

## Douglas County School District Regular Board Meeting

Douglas High School-Media  
Center & Zoom

1670 Highway 88

Minden, NV 89423

Tuesday, July 18, 2023

4:00 PM

### Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/87396329529> Passcode:

Jul2023 Telephone: Dial +1 669 900 6833 US (San Jose) Webinar ID: 873 9632 9529 Telephone Passcode: 5165091

#### 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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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 13, 2023

5

Attached are Minutes of the Regular Board Meeting of June 13, 2023 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of June 13, 2023.**

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

21

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8966, 8965, 8964, 8963, 8962, 8961, 8960, 8959, 2400, 8958 and Regular Run Voucher Numbers 8957, 8956, and 2401 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 8966, 8965, 8964, 8963, 8962, 8961, 8960, 8959, 2400, 8958 and Regular Run Voucher Numbers 8957, 8956 and 2401.**

##### C. Personnel Report No. 23-07

267

Listed on the Personnel Report No. 23-07 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. 23-07.**

##### D. Budget Voucher Adjustments

273

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*) 281**

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*) 295**

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

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

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

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

Brief updates from the Board regarding District activities.

**5. Correspondence**

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

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

**7. 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.

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

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

**9. Designation of Position as Critical Shortage Need SG-G (*Discussion and For Possible Action*) 296**

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

**RECOMMENDATION: It is recommended that the Board approve the requested position of Bus Driver as a position for Critical Shortage Need.**

**10. First Reading of Board Policy 108-Controlled Substance and Alcohol-Free Environment SG-G (*Discussion and For Possible Action*) 298**

Joe Girdner will present the revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment as a first reading. Current language, does not state that marijuana is a prohibited substance. The revision adds language that the prohibited substances include medical and recreational marijuana (cannabis).

**RECOMMENDATION: Approve the first reading of the revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment.**

**11. First Reading of Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence SG-G (*Discussion and For Possible Action*) 300**

Joe Girdner, Executive Director of Human Resources, will present Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence as a first reading. Presently, DCSD does not have a policy as mandated by the Federal Pregnancy Discrimination Act and the Nevada Pregnant Workers Fairness Act.

**RECOMMENDATION: Approve the first reading of the revision to Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence.**

**12. First Reading of Board Policy 455-Leave for Nursing Mothers SG-G (*Discussion and For Possible Action*)** **301**

Joe Girdner, Executive Director of Human Resources will present Board Policy 455, Leave for Nursing Mothers as a first reading. Presently, DCSD does not have a policy as mandated per federal and state law providing reasonable breaks for employees to express breast milk for their nursing infant.

**RECOMMENDATION: Approve the first reading of the revision to Board Policy 455-Leave for Nursing Mothers.**

**13. First Reading of Board Policy 456-Leave for Parents of Children Enrolled in School SG-G (*Discussion and For Possible Action*)** **302**

Joe Girdner, Executive Director of Human Resources, will present Board Policy 456-Leave for Parents of Children Enrolled in School as a first reading. Presently, DCSD does not have a policy as mandated by the state law for employees who are parents of children enrolled in K-12 schools to take up to 4 hours of unpaid leave each school year to attend their children's school functions.

**RECOMMENDATION: Approve the first reading of the revision to Board Policy 456-Leave for Parents of Children Enrolled in School.**

**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*)** **303**

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.**

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  
Douglas High School Media Center & Zoom  
Tuesday, June 13, 2023  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

Susan Jansen, President  
Doug Englekirk, Vice President  
David Burns, Clerk-**Present Virtually**  
Katherine Dickerson, Board Member  
Linda Gilkerson, Board Member  
Carey Kangas, Board Member  
Tony Magnotta, Board Member

**District Office Administrators:**

Keith Lewis, Superintendent  
Joe Girdner, Executive Director of Human Resources  
Shannon Brown, Executive Director of Educational Services  
Leslie Peters, Assistant Director of Educational Services  
Jeannie Dwyer, Executive Director of Inclusive Education  
Cheryl Mayfield, Assistant Director of Inclusive Education  
Marc Walling, Executive Director of Grants, Assessments and Progress Monitoring  
Hailey Sebahar, Director of Marketing and Communications

**Others Present:**

Carolyn Renner, Legal Counsel

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

**1. Call to Order**

**(For Possible Action)**

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

Mrs. Jansen called for approval of a Flexible Agenda.

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

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

Motion carried 7/0.

**2. Consent**

**(For Possible Action)**

- A. Approve the Minutes of the Regular Board Meeting of May 16, 2023.
- B. Approve Special Run Voucher Numbers 8973, 8972, 8971, 8970, 8969 and Regular Run Voucher Numbers 8968 and 8967.
- C. Approve personnel actions in Personnel Report No. 23-06.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Emergency Operations Plan (Information Only)
- F. Staffing Report (Information Only)
- G. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen reported that Virginia Starrett requested that Item 2-A-Approval of the Minutes of the Regular Board Meeting of May 16, 2023 be pulled and called for approval of the Consent Items.

Mr. Englekirk made a motion to approve the Consent Items with the exception of Item 2-A being pulled, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

The Board revisited item 2-A-Approval of the Minutes of the Regular Board Meeting of May 16, 2023. Virginia Starrett stated that she did not have an objection to the minutes, but wanted to point out the agenda item titled, "Board Reports". She commended Mrs. Jansen for being an active board member and praised her participation and dedication to her job.

Mr. Lewis stated that this item should not have been pulled, as there were not changes proposed and it would have been more appropriate to speak of this during public comment.

Mr. Englekirk made a motion to approve the minutes of the May 16, 2023, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

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

Preceding the meeting 2023 retirees were acknowledge and celebrated for their years of service with DCSD. Best wishes to the following staff for their retirement:

**CERTIFIED:** Kim Brown, Lorna Doerr, Susan Harmon, Steve Maltase, Renee McCreary, Lauren O'Neill, Mikie Peacock, & Becky Tupa.

**CLASSIFIED:** Doug Acker, Sean Buscay, Cindy Carr, John Endter, Nita Fry, Tom Gremore, Dennis Hielscher, Connie Kohler, Tracy Olivera, Janice Parker, Jackie Peters, Lupe Quiroga, & Robert Stirling.

Mr. Lewis introduced the new principal of Gardnerville Elementary School, Dr. Marcie Guthrie.

### **4. Nevada Association of School Boards (NASB)** (Information and Discussion)

Mrs. Dickerson reported that on June 2<sup>nd</sup>, AB 175 was signed into law. She said that NASB was opposed to this Assembly Bill because of problems it will cause in Washoe and Clark counties.

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

Mr. Kangas attended an expulsion hearing, an Emergency Operations Plan development meeting, a graduation for a Jacobsen High School student, the Cardboard Challenge at Minden Elementary and he participated in the Carson Valley Days Parade with staff and students of DCSD.

Mrs. Gilkerson reported that the Douglas County Parks and Recreation meeting was cancelled and rescheduled for June 7<sup>th</sup>. She attended a Chamber Board of Directors meeting, an expulsion hearing, a performance at Scarselli Elementary, the Carson Valley Days Parade, and a Counselor Advisory meeting at Minden Elementary.

Mr. Englekirk attended two expulsion hearings and a graduation at Zephyr Cove Elementary.

Mrs. Dickerson attended a Japanese Lunch put on by Douglas High School Culinary students, a scholarship awards event, an expulsion hearing, and a graduation for a Jacobsen High School Student.

Mr. Magnotta attended the Carson Valley Days Parade and visited Ms. Lamb's class at Douglas High School.

Mr. Burns expressed his appreciation to Caryn Harper for keeping him up to date with Board information while he is out of town. He also expressed appreciation to John Endter, Director of Information Technology.

Mrs. Jansen attended the Douglas High School Senior Scholarship Awards. She joined Ms. Laca's class on a field trip to the museum in Minden, and attended two expulsion hearings, Restraunt Wars lunch at Douglas High School, and spent a day at Legislature.

## 6. Correspondence

Mr. Kangas, Mrs. Gilkerson and Mr. Englekirk were contacted by Joshua Buck regarding Lake Schools and attendance of California students.

Mrs. Dickerson received correspondence regarding agenda items at the last meeting.

Mrs. Jansen received several emails from parents confused about the last meeting and the wording of agenda item 19.

## 7. Good News (Information Only)

Mrs. Jansen shared the dates and times for upcoming celebrations and graduations at the schools.

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

Mr. Lewis shared donations that were received throughout the month and provided an update on the following:

**Enrollment** – Enrollment is currently 5305, which is 5 down from the May reporting and 102 down from June of 2022.

**Mental Health Series** – DCSD hosted its 8<sup>th</sup> and final Mental Health Series event on June 6<sup>th</sup> in conjunction with parentguidance.org. The topic for the event was “Substance Use and Vaping”.

**Carson Valley Days Parade**– DCSD had over 200 employees, students and children walk together in the Carson Valley Days Parade. The float was decorated in an Aloha theme and joined by two DCSD school buses. Mr. Lewis thanked staff members, Blaine & Lauren Spires, Bill and Hollie Harvey, Damasa Miller, Kelly McCue, and Amy Carter for their assistance with coordinating decorations and giveaways. He also thanked Trustee Gilkerson and Trustee Kangas for joining them in the parade.

**Douglas County Leadership 2023** – Mr. Lewis and President Jansen spoke to the Leadership Douglas County group during an “Education Day” on May 16. Leadership Douglas County visited CC Menely Elementary, Pau-Wa-Lu Middle School, Douglas High School, and ASPIRE Academy High School.

**DCSD Athletics Updates** – The Whittell High School Girls' Track team earned the 1A State championship. The Douglas Girls' Softball team earned the 5A State championship and broke the NIAA all-time record for home runs in a season. They also had the 5<sup>th</sup> best batting average and the 11<sup>th</sup> all-time record for hitting doubles. Mr. Lewis recognized the following students: Talia Tretton for earning the Gatorade Nevada Softball Player of the Year; Logan Robertson who won the 1A State Championship in the 800 meters, 1600 meters, and 3200 meters; Brock Walters who was named the Class 5A North Golfer of the Year, after winning the Northern 5A title by 5 strokes and finishing 8<sup>th</sup> at the State Golf Championship.

**End of Year Events** – Recent events have included Scholarship Nights, Music Concerts, Art Shows, Camp Read-A-Lot, Kindergarten, 5<sup>th</sup> grade and 8<sup>th</sup> grade promotion ceremonies, National Honor Society and National Junior Honor Society ceremonies, the Minden Elementary Cardboard Challenge, Lemonade Stand Projects, hot air balloon demonstrations, AG & Career Days, DHS Agriculture Plant Sale, Young Author writing projects, Galaxy Ball Staff-Student Game and more. CC Meneley Elementary students were visited by David Wise, three time Olympic Medalist, six-time X-Games medalist and now a children's book author. Mr. Lewis expressed his appreciation to Amanda Johnson for her work in coordinating the hot air balloon event.

Mr. Lewis shared the dates and times of upcoming graduations.

**Rotary Club Presentation** – Shannon, Brown, Deputy John Meyer, and Mr. Lewis presented to the Minden Rotary on Thursday, June 8<sup>th</sup> on school safety.

**Grant Funding** – DCSD has received grant funding to support improving school, student and staff safety. The funding through the state grant will help to replace left side door handles to prevent

anyone from chaining or otherwise preventing the doors from being opened, and to secure the Douglas High School campus through the installation of decorative wrought-iron fencing.

**Superintendent's Academy** – Mr. Lewis and Cabinet attended the Nevada Association of School Superintendents (NASS) Superintendent's Academy, which provided an opportunity for professional development, and to connect with other leadership teams across the state.

**Summer School** – DCSD will offer Summer School from June 26-July 20<sup>th</sup> for students in grades 7-12 at the Carson Valley Middle School Campus. Summer school is by invite only.

## **9. Consideration of Final 2022-2023 Budget Amendments and Augmentations (Discussion and For Possible Action)**

Sue Estes, Director of Business Services, reported that in accordance with Nevada Revised Statutes, Nevada Administrative Code and Department of Taxation Regulations, it is necessary to consider adoption of the following resolutions in order to make final amendments and augmentations to the District's 2022-2023 budgets:

No. 23-01 "Resolution to Amend the General Fund for the Fiscal Year 2022-2023"

No. 23-02 "Resolution to Augment and Amend Certain Funds (to which ad valorem taxes are not allocated) for Fiscal Year 2022-2023"

Mrs. Estes explained that 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 2022 - the last time that the District amended District budgets. Copies of the Resolutions and supporting data were included in each Board Member's agenda packet. These amendments are intended as final budget adjustments for fiscal year 2022-2023, and action is required to make them effective in accordance with Nevada Revised Statutes.

Mrs. Estes provided highlights of the final amendments and augmentations and explained that funds were moved as needed to true up the budget. Specifically, she mentioned moving special education funds to the special education budget and underspend in salaries was pulled for unexpected expenditures. She reported that athletics and State events tapped into school discretionary budgets, so the District is covering some graduation costs, funds needed to be transferred for extra legal fees, and marketing added funds to their IT budget.

Mr. Englekirk made a motion to adopt Resolution No. 23-01, seconded by Mr. Kangas.

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

Motion carried 7/0

Mr. Kangas made a motion to adopt Resolution No. 23-02 as submitted by Business Services, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

## **10. Overview of the Douglas County Safe Routes to School (SRTS) Action Plan Douglas County School District (Information Only)**

Western Nevada Safe Routes to School Coordinator, Scott Bohemier, and Amy Cummings, Nevada Planning Manager with Parametrix Consulting, presented an overview of the SRTS Action Plan which includes identifying prioritized infrastructure investments and program recommendations to promote safe walking and biking for students attending Douglas County schools. The goal of the plan is to improve safety for kids walking and biking and to increase the amount of students walking and biking to school. The presentation included the plan purpose, a plan overview, an overview of the plan schedule, information related to community engagements, activities that have taken place to date, a map of regional crashes, and information including opportunities for public involvement.

## **11. Contract for Legal Services with the Board and District (Discussion and For Possible Action)**

The Board of Trustees discussed the contract for legal services with its current law firm, Maupin, Cox & LeGoy, including discussion and possible action on (a) whether to terminate or modify the terms or scope of such contract; (b) if terminated or modified, the process of recommending or hiring different legal counsel; and (c) if the Board or District is sued, authority to hire outside legal counsel to handle such specific matters.

Mrs. Jansen stated that she asked for this agenda item to be placed on the agenda because she does not believe the current legal counsel is giving the District confident advice regarding Open Meeting Laws, FOIA requests, and guidance on making motions. She invited the current legal counsel to make a presentation, but said once trust is lost between a legal team and a client, the legal ethics call for that legal team to withdraw.

Rick Hsu, Legal Counsel from Maupin, Cox & LeGoy Law Firm, presented and provided a history of the firm. He said they have been representing DCSD since 1995 and school districts since 1980. He said they have the reputation of being a school and education law firm and have had the distinction of representing every school district in the state at one point in time during their history. The requirements to represent school districts include, familiarity with complex federal and state laws, special education laws, IDEA, Section 504, ADA, Family and Educational Rights Privacy Act, Title 9, Chapters 386-393, Open Meeting Law, Public Records Act, Ethics Laws, Local Government Employee Management Relations Act, and more.

Mr. Hsu provided a history of the representation of DCSD. He pointed out that under the Nevada Role of Professional Conduct the client represented is the school district. The authorized constituents depend on the situation or circumstances, but generally the law firm deals with the superintendent because he is considered the CEO of the organization and deals with the day to day operations of DCSD. The firm also works with the delegates of the superintendent, typically the Cabinet Members in charge of Human Resources and Special Education. Because they are an authorized constituent, they also work with the Board of Trustees as a whole and in certain circumstances individual trustees, if they are named in a suit acting in their capacity as a board member or in some cases in a public records context if an individual trustee is deemed to be a separate governmental entity for purpose of the law. As lawyers, they deal with risk management, risk avoidance and how not to expend public resources unduly in cases that involve potential liability and extraordinary expenses in dealing with matters that come across the District. Maupin, Cox & Legoy has represented the District in employee terminations, labor disputes, and miscellaneous litigation, such as the sale of Kingsbury Middle School and the realignment of DHS Football within NIAA, in addition to various problem solving matters.

Mr. Hsu shared the benefits of working with Paul Anderson who covers all of the special education cases. He said there have been several cases of due process brought forward by specific law firms who are in the business of making money off of cases within school districts and Paul Anderson has been valuable in representing the District.

Mr. Hsu said the staff recommendation is not to terminate contract. The current contract is ten years old and the rate of \$225 an hour is severely discounted. They have not asked for a raise during that time frame due to budget issues, out of a sense of loyalty, and genuinely liking the people they work with. They have trust with the authorized constituents, including the staff, the superintendent, human resources and special education. He said he understands fully that there are some board members who do not have that same level of trust. Maupin, Cox and Legoy is willing to do a modification of the contract to represent the District and remove the Board of Trustees for representation. They think it is a good idea with respect to keeping the continuity for the staff and the trust that they have built with the staff, while allowing the Board to select their own counsel if they feel they would do a better job in public meetings, Open Meeting Law, public records, or a lawsuit where board members are sued. To allow the Board the flexibility to do that, he said Clark County School District has separate legal counsel for their board vs. their entire district.

The Board asked Mr. Hsu questions and provided comment on his presentation.

Mr. Magnotta asked what the new fees would be. To which Mr. Hsu said the billing would remain the same, but the firm would not represent the Board as a whole if they choose to have separate legal representation. Mr. Magnotta recommended keeping the law firm, as he said they have been terrific. Mrs. Dickerson stated that she hears a lot about keeping your head under radar (regarding current legal counsel). She said she understands that but this is a time where that attitude can allow things to come into a school and they need someone to fight with all of their heart. To which, Mr. Hsu said he agreed, but there are also other authorized constituents within the school district in addition to the Board.

Mr. Englekirk questioned, if the Board had separate legal counsel, would that law firm handle someone like ACLU. To which Mr. Hsu said that with respect to the board meetings, dealing with public comment and dealing with issues at public meetings, any issues with open meeting law complaints, or public records requests involving and board members could be covered by separate legal counsel.

Mr. Lewis said the Board has to consider, if they are sued, POOL/PACT is the risk provider and they would assume legal responsibility for that law suit.

Mr. Kangas stated that the current legal counsel specializes in education. He has no issue with how the board has been represented and has not lost trust in the current legal counsel. He asked other trustees to explain the lack of trust for the current legal counsel. To which Mrs. Jansen expressed concern with the amount of FOIA requests and Open Meeting Violations. She said she does not feel that legal counsel has fought for the Board and the Board has been berated, people have used words from emails in the meetings, and when attacked by ACLU she did not feel that they would want to fight for the Board or against Woke things that are happening.

Mrs. Gilkerson stated that Open Meeting Law violations will still occur and having a different lawyer would not change that. In the event of being sued, this would be covered by POOL/PACT. She expressed concern with fighting for items as a District that would be more appropriately fought at the state level and questioned Mrs. Jansen's mission.

Mrs. Jansen said she is ready to fight against CRT, EID, sexualization of children, boys in girls' bathrooms and Planned Parenthood.

Mrs. Gilkerson expressed concern about breaking the law. To which Mrs. Jansen said she respectfully disagreed.

Mr. Hsu interjected and said there are different views among the Board. He said the law firm is happy to do a modification of the contract.

Mr. Burns stated that they have a right to fight things. He spoke in support of finding new legal counsel, but is not comfortable with two legal counsels and suggested putting out an invitation to hear from other legal counsels.

Mrs. Gilkerson questioned whether other legal counsel has been contacted. To which Mr. Burns said no.

Mr. Lewis expressed his disappointment that the Board did not reach out to him to discuss this topic. He said he had suggested that the Board Officers speak to Joe Girdner, Executive Director of Human Resources, and Jeannie Dwyer, Executive Director of Inclusive Education, regarding the current representation but they were not contacted. He implored the Board to listen to his staff because he believes strongly in the law firm for day to day issues.

Mr. Englekirk said he would like the opportunity to hear from potential law firms before deciding one way or another on this issue and said firing or agreeing to two different legal counsels is not the best way to go.

Mr. Kangas suggested hearing from Mr. Girdner and Mrs. Dwyer to speak to the value of current law firm.

Mr. Girdner spoke about the relationship with attorneys, Rick Hsu, Carolyn Renner and Paul Anderson. He said he can reach out to them at any time with questions or guidance. He said they have more

knowledge related to the history of employee relationships, they advise the District on issues that come up, help prevent litigation, and solve problems in the most cost efficient and appropriate way.

Mrs. Dwyer stated that Paul Anderson has been a special education attorney for over 40 years. She said representing special education is hard and Paul Anderson has done a great job representing the District. She said she is worried if Paul Anderson will not be representing the District on the special education cases, as funding for due process cases comes out of the General Fund and is not done by POOL/PACT. She said the value of the relationship with Paul Anderson and his knowledge is valuable. He is very good at understanding the risks, and how to fix issues and move forward. Part of her job is to ensure compliance and training and making sure teachers have the tools needed and she said Mr. Anderson helps with this. She said she begs the Board to keep Maupin, Cox and Legoy for everyday issues.

Mr. Kangas said it appears that this boils down to protecting school district and he did not support changing legal counsel.

Mr. Burns expressed the need to fight for what they believe in and to hear everything to make a choice on legal representation.

**Item taken out of order.**

### **13. Public Comment (5:30)**

Mrs. Jansen called for public comment at 5:35 p.m.

Charlie Holt stated that DCSD is well run. He expressed concern regarding LGBTQ students and said they need to be protected. He said he did not understand why the Board would go against the law related to restroom use.

Leslie Hokenson expressed concern about Trustee Jansen related to changing legal counsel, concern about Trustee Burns because he was not present in person, and concern about Trustee Englekirk because of his views. She expressed concern that book bans are about censorship.

Ginger Davis expressed concern that the Board, being non-partisan, is going in a partisan direction and said that is not the role of the school board.

Laura Cadot and Debbie Silva expressed concern regarding Board Policy 621 and that some board members are not doing their job to create clear, concise policies or bringing forth facts.

Maddy Kennedy suggested revisiting the topic of having a student representative on the board. She expressed concern that in the last 6 months, policies have been created with no student input and she feels the need for the Board and superintendent to engage students in these discussions.

Virginia Starrett expressed concern regarding the May Board meeting topic that was related to a conflict in fairness to girls' sports.

Casey Rodgers expressed concern that people do not realize this is a full communist takeover and that we are in the final holocaust.

Marty Swisher expressed concern that he reached out to the school board twice before the last two meetings with questions. He said his questions were not answered and some trustees did not respond.

May Hyatt referenced Mr. Burns comments regarding Agenda Item 19 at the last board meeting, and said his comments were inaccurate. She stated that many in Douglas County are in support of the community of LGBTQIA individuals. She expressed concern with the Board's priorities and suggested they focus on hiring and efforts to hire and retain teachers, do what is best for children, and not talk about firing legal counsel.

Katie Emm shared the role of school board members. She said they need to back up actions with data, be collaborative, and advocates for collective affirmations of a school board member, and should be concerned with the school district that they represent.

Rick Casper expressed his appreciation for the school district, superintendent and leaders in school district. He said Superintendent Lewis and those that work with him should be commended and he appreciates Mr. Lewis's years, experience, and expertise.

Nicholas Maier expressed concern about misperceptions in public comment, radical agenda being pushed on school boards, and the need to push back.

Todd Poth expressed concern with the passing of Board Policy 621. He suggested rescinding it. He said the last board meeting had two contentious items and there was no conclusion on either one. He

encouraged the Board to hold off until after summer for those items. He suggested that the Board stop focusing on national items. He said the school district is number one in state and administration does amazing. He said the school district is not failing and is run very well, but expressed concern that if this goes on, it is going to be hard to maintain staff.

David Seat shared a headline from Lifesite News from June 2023.

Cheryl Blomstrom expressed concern that parents and staff are not being heard and there are issues being brought up that are not occurring in Douglas County.

Susan Nalder spoke in support of the students, teachers and superintendent. She expressed concern that the school board is concerned with national political movements, more than the wellbeing of students and encouraged them to focus on the interest of students not politics. She said all students should feel valued, welcome and safe and it is the board members' responsibility to follow the law, rules, and the roles of board members.

Lori McKinney spoke in support of having a student representative on the school board.

Adrian Sawyer expressed concern that the board is using the public trust to further their personal agenda and this is dividing the community and creating distrust.

Melinda Maddis expressed appreciation for the school district, but said she is concerned with the direction of the Board. She encouraged the Board to put aside political issues and said she was opposed to any law suits or a change to legal counsel.

The Board recessed from 6:32 p.m. to 6:49 p.m.

**Item taken out of order and revisited.**

### **11. Contract for Legal Services with the Board and District (Discussion and For Possible Action)**

The Board continued the discussion regarding the contract for legal services for the Board and District. Mrs. Gilkerson encouraged everyone to consider how long the current legal counsel has been with the District and said that staff input should weigh heavily on this. She expressed concern about the cost to the District and fears getting sued. She said she respects opinions and views, but did not agree with purposely costing the District money, that should be used for teachers, raises, classrooms and academic excellence. She suggested lobbying and talking to representatives and expressed concern about placing policies on things that are not broken, talking about national issues not related to the District, and changing legal counsel. She said she wanted to make sure that this was not political and that it was in the best interest of the students.

Mrs. Dickerson said this is not political, but she wants someone to fight for children, and she is concerned with what is being put in children's minds and there are a lot of things coming down the pipe that need to be addressed.

Mrs. Gilkerson asked the Board what legal counsel they have already reached out to. To which Mrs. Jansen said she did not want to talk about it, but suggested holding a special meeting to have candidates come.

Mr. Englekirk stated that he is not comfortable just terminating the contract, because of the appreciation that the current administration has with the current legal team, and would like to consider interviewing potential candidates to determine if there is a viable replacement.

Mr. Hsu, in his closing argument, stated that as the lawyer for DCSD he has a fiduciary duty to act in the best interest of the client. If there is only one duly authorized representative, then they would not be acting in the best interest, as lawyers by continuing representation of someone that does not hold their trust, but there is also duly authorized constituents from particular staff. He reported that every special education case is a separate litigation file billed at \$225 an hour. He said the amount of exposure to the District will expand exponentially based on several factors. These factors include a firm that will file more special education cases. A new legal counsel will bill at a higher going rate and there will be more time based on the learning associated with learning this specialized area of law. These dynamics create additional risk to the District. This is why, he said, in terms of legal counsel, on this issue and acting in the best interest of the client, they suggest a modification of the contract to separate Board counsel from the staff's representation. He stated that they would not bring forward and RFP, as there is a 2014 contract with very low rates, and if asked they will be adjusting their rates. He said the Board seeking separate representation may be in their best interest.

Mr. Magnotta said a lawyer takes the client through the process and tries to limit exposure.

Mrs. Dickerson agreed with Mr. Englekirk and said she would like to interview others in a special meeting.

Mr. Kangas stated that this came on very abruptly and he thinks the legal counsel does a fine job for the Board and for the school district. He said he understood what Mr. Hsu was saying, but he does not think they need to spend a lot more money on what current legal counsel and POOL/PACT already do. He said the Board needs to protect whole district and not their own personal interest.

Mrs. Gilkerson asked if it would cost the District more to have two legal counsel representatives. To which Mr. Lewis stated that it would cost more, unless someone came in at the same rate, which was not likely.

Mr. Hsu reported that if their contract was modified he would not change the cost of \$225 an hour out of loyalty. He cautioned that new legal counsel would have a learning curve and will ask for a higher billing rate. He said sitting in through five hour plus meetings, which they are going to bill for, and with respect to potential law suits there is a lot of litigation and research required, and there is no doubt that new legal counsel would cost more.

Mrs. Gilkerson expressed concern with costs, should the Board decide to hire separate legal counsel. She said she felt it is a personal agenda of the Board, so the Board can have their own attorneys to reach out and do things like go against laws in place. She supported keeping current legal counsel.

Mrs. Jansen expressed concern that current legal counsel is not protecting them against Open Meeting Law violations and FOIA requests, which she thinks are inappropriate. She wanted to clarify that this is not about politics and she ran for and cares about the kids and teachers.

Mr. Hsu clarified that there have been no Open Meeting Law violations, as they are pending matters that a decision has not been made on. He said that if board members feel they are not being adequately represented, it would make more sense to take legal counsel's suggestion to make a modification of the contract and have different representation for the Board and keep them to represent the rest of the District.

Mr. Lewis said there is a vast misunderstanding of how much the staff works with current legal counsel. He said that there is not a better special education attorney than Paul Anderson and asked the Board to consider this when making a motion.

Mr. Burns suggested terminating the current contract and open it up to listen to other legal counsel, along with current legal counsel, to see what both have to offer and make a decision based on everything.

Mr. Burns made a motion to terminate legal contract in its entirety. There was no second for this motion.

Mr. Magnotta made a motion to retain the current law firm under the same contracts that the District has with them, seconded by Mrs. Gilkerson.

Mrs. Jansen called for public comment.

Mrs. Dickerson supported postponing for a special meeting to look at other legal counsels to interview. To which Mrs. Jansen and Mr. Kangas agreed.

Amy Carter spoke in support of Mr. Lewis, Mr. Girdner, and Mrs. Dwyer. She expressed concern that Mr. Burns was working for people that back him, but the Board should be supporting the staff and students. She suggested keeping current legal counsel and asked that the Board listen to the staff.

Leslie Hokenson suggested that those that want legal representation for themselves, because of their political views, should write it down and pay for it themselves.

Mary Porter stated that, with the cost paid for liability insurance, there will not be a huge cost to change legal counsel.

Casey Rodgers shared a quote and expressed concern that national issues are affecting the District and that the board members that want to keep current legal counsel have an ideology. She suggested finding new legal counsel that will stand up for children.

Charlie Holt supported keeping current legal counsel and expressed concern that changing legal counsel will not be fiscally conservative.

Virginia Starrett expressed concern with current legal counsel and did not support modifying the current contract.

Maddy Kennedy spoke in support of hiring new legal counsel for the board, but retaining current legal counsel for all other matters within the District.

Debbie Silva expressed concern that some board members do not trust current legal counsel, but not all of them, and questioned how a new attorney would represent everybody. She suggested waiting it out before changing legal counsel.

Virginia Nisse expressed concern about partisanship and that new board members are being vilified.

Greg (Last name?) supported the termination of the current legal counsel and having an open and rigorous search for new counsel, so members of the community will be confident.

Cheryl Blomstrom encouraged the Board to listen to staff regarding keeping the current legal counsel.

May Hyatt encouraged the Board to keep current legal counsel. She disagreed that the Board needs to address CRT and transgender issues and said that no one in the Carson Valley is pushing a Woke agenda. She encouraged the Board to focus on teacher hiring and retention and expressed concern regarding potential law suits, which she said would be a poor allocation of District funds.

Todd Poth said he believes every board member has the interest of students in mind and he appreciates that they have decided to not terminate legal counsel right away. He encouraged the Board to learn from mistakes and move on regarding Open Meeting Law and public records. He suggested keeping current counsel and not to forget their fiscal responsibility to the District.

Jan Muzzy complimented Maddy Kennedy's comments when she said it was time for a change. Ms. Muzzy spoke in support of a Special Board Meeting to interview potential legal counsel and expressed concern regarding current counsel.

Nicholas Maier stated that he wanted to go on record to say that there are allegations of Open Meeting Law, but there are no actions of what has been done on those allegations and there is no evidence provided on the allegations. He expressed concern with current legal counsel and urged the Board to terminate the contract.

Jeff Bonner requested that the Board does not terminate the legal contract and move on to address other issues, as he said it seems like some want to terminate so they can fight back on laws. He said this sounds expensive, misguided and unnecessary and he urged the Board to listen to the superintendent and staff, as they know what is best for students.

Heather Jackson thanked Mr. Magnotta for making this motion. She stated that Maddy Kennedy has shown why there should be a student representative, but asked that she is not misquoted for something she did not intend to say. She said that staff is asking to keep Mr. Hsu because he is a warrior and that is what the District needs. She said there are always going to be open meeting violation allegations and Mr. Hsu will fight for the Board and she encouraged the Board to listen to staff, students, and parents.

Rick McGuffin expressed concern that Trustees Jansen, Burns and Dickerson ran on campaigns that promised transparency and now claim to be damaged by the transparency that has been demanded. He suggested, in order to avoid Open Meeting Law violations, don't violate open meeting laws and in regards to avoiding NRS 239 requests, he suggested limiting correspondence and ensuring that your correspondence is appropriate.

Nicholas Maier expressed concern that the speaker on Zoom was Robbe Lehmann, not Richard McGuffin.

Rick McGuffin referred to in an email sent from Nicholas Maier, and said he specifically charged the board to terminate the contract with Maupin Cox and Legoy, sent January 2023 or before, indicating that it has been on the agenda for more than six months. He expressed concern that saying this is new is highly inappropriate. Mr. McGuffin spoke highly of the attorneys at Maupin, Cox and Legoy and said the school district should be honored to have Mr. Hsu and Ms. Renner as their counsel.

Melinda Matis asked what happens if the legal team walks and the Board has not interviewed and does not have anyone else? Does the District shut down? What protections does the school district and the constituents of Douglas County have with nobody to protect them? She said the District needs to make sure to have all ducks in a row and make the right decision for DCSD, all of the board members, and those that pay taxes.

Robbe Lehmann, in response to Mr. Maier, said there has only been allegations of Open Meeting Law violations and when an open meeting law violation gets filed, the Board has the option to wait and see what the Attorney General does or to fix the issue.

Mrs. Renner, legal counsel, asked Mr. Lehmann to bring the public comment back to agenda Item 11.

Robbe Lehmann said it was his understanding that legal advice was given, the Board was asked to rehear the items in question. He said legal counsel has fought for the board, they have reheard items to correct potential violations, and they have backed the Board up. Mr. Lehmann referred to a memo provided to the Board, which he said was referenced in the last meeting. He said this memo was not shared because there is privilege and legal counsel cannot defend themselves because they are bound by privilege and he said to say that legal counsel did not give advice is untrue. To Mrs. Jansen, he advised that she not text in the meeting to avoid a public records request.

Laura Cadow said her final pitch is for the children and to save the funding. She encouraged the Board to keep the current legal counsel, not hire new attorneys at high prices, and to consider that the children need the funding.

Mr. Lewis said it had been alluded to that the legal counsel was asked for a legal consideration for protecting girls and questioned who asked for that? To which Mrs. Jansen said she did.

Mr. Lewis reported that the legal counsel suggested a litigation meeting with the Board, but Mrs. Jansen did not want that. In place of the litigation meeting, legal counsel created a legal memo. He said there was never a request made to him for a legal opinion protecting girls. He said that it is inaccurate to say that the request for legal consideration was not done, and he wanted to clear the record. To which Mrs. Jansen disagreed.

Mr. Englekirk asked to abstain from the vote. To which Mrs. Renner, legal counsel said he cannot abstain unless he has a conflict related to money.

Motion failed 3/4 (Mr. Burns, Mr. Englekirk, Mrs. Jansen, and Mrs. Dickerson opposed.)

Mr. Englekirk made a motion to take no action on A and bring in interested new legal counsel and interview them at the next board meeting and, seconded by Mrs. Jansen.

Mr. Magnotta asked who is going to bring legal counsel in for interviews and what happens if they cannot find a law firm. To which Mrs. Jansen said anybody from the Board or the superintendent can bring in a law firm.

Mr. Magnotta asked what they would do if they could not find a law firm. To which Mrs. Jansen stated that the current law firm would stay.

Mrs. Gilkerson asked Mrs. Jansen if she has already reached out to Joey Gilbert. To which Mrs. Jansen said she had been talking to Joey Gilbert and his team.

Mrs. Gilkerson asked Mr. Burns if he has spoken to any other legal counsel. To which he said he said Joey Gilbert reached out to him during his campaign.

Mrs. Dickerson said she never talked to him.

Mr. Magnotta asked who is going to interview them. To which, Mrs. Jansen said the board is going to interview them and they have somebody they are bringing in and if the superintendent or any of the other board members want to bring in other counsel they may do so.

Mrs. Jansen called for public comment.

Leslie Hokenson asked for clarification and said the notes indicate getting new legal counsel and she thought it was because board members were unhappy with them at the last meeting, but she said that it seems as though board members have had this in mind for a long time.

Mrs. Jansen stated that there are some privileged things that happen between lawyers and clients that she did not want to share.

Marty Swisher expressed concern that a board member had already spoken to another law firm, as he said when hiring, consideration is not only given to one person and they need to be screened. He felt this was unacceptable.

Mrs. Dickerson said at the last meeting it was offered to Mr. Lewis or anybody to come up with somebody they could interview.

Casey Rodgers said that it was awesome if Joey Gilbert reached out to Mr. Burns.

Rick McGuffin spoke in response to Ms. Hokenson's comments and said this was premeditated action. He referred to an email sent out by Mr. Maier instructing the board to do several things. One of them to adopt the Lyon County Policy, and another one was to terminate the contract with Maupin, Cox & Legoy and to look into hiring Joey Gilbert. He said this is something that has been under consideration, by the newly elected trustees, for at least six months and this information can be acquired via public records request or by contacting him. He expressed concern that this was taking

place for political purposes and in place of litigation, funding would be better spent on programs for children or better salaries for teachers and staff.

Virginia Starrett stated that is not unethical for people running for office to consider ideas that may come up in the future or day to day. She said during the campaign, the people that she worked with, had a specific direction that they wanted to go to protect the students in this school district. In reference to the current motion, she suggested amending it to say there would be a special meeting to address the legal counsel decision.

Nicolas Maier spoke in response to Mr. McGuffin's allegation. He said no board member was instructed to fire current attorneys and there is nothing that prevents any citizen to make a suggestion to a public official.

Charlie Holt said that it is unethical to consider not following what the state has mandated.

Legal counsel advised bringing the comments back to the motion on the table.

Charlie Holt stated that some are trying to be against the law and questioned the legality of what the Board is trying to do.

Mr. Lehmann expressed concern that there is a gross misunderstanding of how meetings work. He pointed out that this was a topic from a Future Board Agenda Item and if the Board says they took action before this meeting, then that could be an Open Meeting Violation. Mr. Lehmann said that he was going to read directly from an email sent from Mr. Maier.

Mrs. Renner, Legal Counsel, asked Mr. Lehmann to focus on the motion on the table.

Mr. Lehmann said, "Suggested topics for discussion. New attorney. Review the plan sent by Joey Gilbert and if agreed, meet with his law firm up in Reno. With a note on it 'Done'." He said this has already been done.

Mrs. Renner advised Mr. Lehmann to come back on topic.

Mr. Lehmann disagreed with the motion on the table.

Mr. Lewis suggested amending the motion to say "special meeting".

Mr. Englekirk amended his motion to say at special board meeting to be determined, seconded by Mrs. Dickerson.

New motion: Mr. Englekirk made a motion to take no action on A and bring in possible new legal counsel and interview at a special board meeting to be determined, seconded by Mrs. Dickerson.

Motion carried 4/3 (Mrs. Gilkerson, Mr. Kangas and Mr. Magnotta opposed)

Mr. Lewis opened the conversation regarding "(b) if terminated or modified, the process of recommending or hiring different legal counsel." He suggested that the Board put out Request for Proposals (RFP), and for full transparency, he said it should be opened up to any legal counsel interested in representing the District.

The Board engaged in discussion regarding an RFP. Mr. Lewis said the RFP should recommend experience in education or school related law and he said he could work with legal counsel to appropriately advertise. He stated that he would seek guidance from White Pine School District and consult with the Board President before releasing the RFP.

Mrs. Gilkerson asked if there would be specific interview questions. To which, Mrs. Renner, Legal Counsel, said it would be similar to employees.

Mr. Lewis suggested a motion to let him know which direction to go with the RFP.

Mr. Hsu suggested identifying components or scope of what legal counsel does so the Board has an array of choices. He cautioned that if Maupin, Cox & LeGoy brought forward an RFP, the current pricing could change.

Mrs. Jansen stated that she thought they should keep it open and see the quality of whoever comes to interview.

Mr. Englekirk suggested the RFP and qualification list and what each legal firm specializes in could be part of the RFP, then interviews with the Board and make a decision to change or keep current legal counsel.

Mr. Lewis stated that this could take some time, due to staff vacations and the timeline could be up to six weeks. To which, Mrs. Renner stated that it would give law firms time to put something together.

Mr. Magnotta asked about the current contract and if there were ramifications for terminating. To which, Mr. Hsu stated that the contract has a 90-day termination notice.

When questioned, Mrs. Renner stated that they would have to think through whether their firm would be submitting an RFP. If the full contract with Maupin, Cox and LeGoy is not terminated, there could be a modification to the current contract.

Mr. Englekirk made a motion that the District put out an RFP with a list of qualifications required, in order to be considered as a candidate to become Douglas County School District legal counsel, seconded by Mrs. Jansen.

Mrs. Jansen called for public comment.

Leslie Hokensen referred to Joey Gilbert and asked if some of the things he has participated in the past, are requirements for new legal counsel.

Mrs. Renner, Legal Counsel, advised that the public comment needs to stay on topic.

Robbe Lehmann questioned who is creating the qualifications for the RFP, legal or staff and suggested specifying this in the motion.

Mr. Starrett suggested having Mr. Englekirk or President Jansen review the RFP, so that it is not unduly restricted, or biased towards the current law firm and he said that Mr. Lewis should be watched by the Board with the RFP as well as his preparation of the agenda.

Mr. Englekirk, in response to Mr. Lehmann, stated that he requested the District put out the RFP and said that would be Mr. Lewis and staff.

Mrs. Dickerson asked if the Board would see the RFP before it goes into effect. To which, Mr. Lewis stated that they need to be careful because if all of the Board sees it and provides input that would be a potential Open Meeting Violation. He said he anticipates that President Jansen and he will work on it together.

Virginia Starrett suggested adding to the motion that the wording to the RFP needs to be approved by President Jansen and perhaps Vice President Englekirk.

Mr. Englekirk stated that he is comfortable with him, the president and Mr. Lewis.

Motion carried 4/3 (Mrs. Gilkerson, Mr. Kangas, and Mr. Magnotta opposed)

Mrs. Jansen opened up Item 11-C- for discussion.

Mrs. Jansen made a motion to take no action at this time on Item 11-C, seconded by Mr. Englekirk.

Mrs. Gilkerson stated that she was concerned that the board was not listening to the administrators, parents and students.

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

Motion carried 4-3. (Opposed by Mrs. Gilkerson, Mr. Kangas, and Mr. Magnotta)

Mr. Kangas explained that his vote was based on the fact that he did not want to be part of this agenda item.

## **12. Marketing Presentation (Information Only)**

Director of Marketing and Communications, Hailey Sebahar, provided the Board with a presentation on District marketing efforts. The presentation included new branding information, recruitment videos, information on recruitment campaigns, an EPIC Video, new website development information, new school logos, and future projects,

**Item taken out of order.**

## **14. Approval of Board Meeting Dates and Locations for the 2023-2024 School Year (Discussion and For Possible Action)**

Mr. Lewis explained, that as part of its annual organization at the January 2023 Board Meeting, the Board approved the schedule of Board Meetings for the 2023 calendar year (February 2023-January 2024). The schedule offered extends the meeting location assignments through the end of the school year (February 2024-June 2024).

Mr. Englekirk made a motion to approve board meeting dates and locations for the 2023-2024 school year, seconded by Mr. Kangas.

Mrs. Jansen called for public comment.

Virginia Starrett stated that the last meeting was a disaster and there needs to be a contingency plan for locations in the future.

Mr. Englekirk spoke in defense of Mr. Lewis and said that the meeting last month was located at ATC because it was advertised as a Budget Hearing and the location could not be changed.

Motion carried 7/0.

## **15. World Language Curriculum Adoption (Discussion and For Possible Action)**

Leslie Peters, Assistant Director of Education Services, and Shannon Brown, Executive Director of Education Services presented the proposed adoption of EntreCulturas, published by Wayside Publishing, as the primary instructional material for 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> grade French in DCSD. The presentation named committee members. The purpose of the committee is to analyze approved Nevada Department of Education World Language curriculum to complete the review process and present a final recommendation to the Douglas County School District board for adoption. Mrs. Peters shared the adoption process and the curriculum review process. She reported that the materials voted on by the committee are made available for review by parents, staff, and community members at the district office. High school families were emailed a flier about the availability of materials to review and notice was put in the Record Courier. A review form was made available for those who visited the District Office to look over the materials.

Mrs. Jansen suggested that the Board be notified when materials are reviewed.

Mrs. Dickerson expressed concern, and said she reviewed the materials on the company's website and there was a statement regarding Diversity, Equity, and Inclusion, which was "baked in" that was concerning to her.

Mrs. Peters said that the process of the evaluating of the curriculum did not include a review of the website, as they were looking at how the curriculum aligns with the standards that Nevada requires teachers to teach. She referred to the resolution passed by the board that gives teachers guidance to not teach about those things and she said the teachers need to be trusted.

Mr. Lewis clarified that the website page referenced by Mrs. Dickerson is about the company's hiring practices.

Mr. Englekirk made a motion to approve the adoption of EntreCulturas, published by Wayside Publishing, as the primary instructional material for 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> grade French in DCSD, seconded by Mr. Kangas.

Mrs. Jansen called for public comment.

Virginia Starrett reported that while looking for information about EPIC, she came across a promotion for using the Epic Learning System that included a math lesson referring to mask use, which she said is indoctrination into a political philosophy about what masks do. To which Mr. Lewis clarified that the example is from Epic Math, not EPIC from Modern Teacher, and the District is not teaching Epic Math. Mrs. Starrett said she was referring to this lesson as an example to show that it is very hard for teachers and they need to pay attention to the materials they are given because there is, within the educational world, a really big push to present leftist propaganda and politics.

Jan Muzzy suggested that the school board may want to allay their concerns if this program has a translation into English, so that it could be read.

Virginia Nisse suggested translating the book to English and redlining items that should not be taught.

Crespin Esquivel thanked Leslie Peters for the process of approving curriculum. He explained that he and his wife, a DCSD teacher, understand things happening in the Country and when they talk about issues within the community they are careful about how things are presented at school. He said teachers are aware, smart, and wise. He expressed concern, as a Mexican American, when he hears the words "baked in" diversity, it makes him nervous that folks are not looking at diversity as things that are good for kids.

Mrs. Jansen said that Mr. Esquivel makes her feel more at ease and she appreciates him and his wife.

Mr. Burns expressed his appreciation to Mr. Esquivel for his comments.

Motion carried 6/1. (Mrs. Dickerson opposed)

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

Joe Girdner, Executive Director of Human Resources, asked the Board to consider designating Learning Strategist/Reading Specialist as a position qualifying to be filled Under Critical Shortage Need. He said the District has had a difficult time recruiting qualified candidates to fill the position currently open in the District. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

Mr. Kangas made a motion to approve the requested position of Learning Strategist/Reading Specialist as a position for Critical Shortage Need, seconded by Mrs. Jansen.

Mrs. Jansen called for public comment.

Motion carried 7/0.

## **17. Superintendent Goal Update (Information and Discussion)**

Superintendent Keith Lewis provided the Board with an update that relates to his goals previously agreed upon by him and the Board. He explained the process of providing goals as they related to his evaluation.

Mr. Kangas said that he is amazed about how much work the employees of the District do to serve the children.

Mrs. Gilkerson stated that all of the work done is amazing. She said she is impressed how safety issues are handled in the District and Mr. Lewis is doing a great job engaging the community.

Mr. Englekirk expressed his appreciation for the work that Mr. Lewis does.

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

No Closed Session needed.

## **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. Items that have been addressed were removed.

Mrs. Gilkerson referred to the Future Board Agenda Item regarding student representation, and asked that it be added to an agenda. To which Mr. Lewis suggested that they engage students in the process, possibly in the fall.

Mr. Lewis suggested that the Board release a statement regarding agenda items at the last meeting because they were not brought back to this meeting, possibly something in the Record Courier, so the community is not in limbo.

## **20. Public Comment**

Mrs. Jansen called for public comment at 10:03 p.m.

Mr. Endter stated, in reference to Mrs. Jansen's comments about things happening in California, that this is not California. To Mrs. Dickerson, he clarified that Google is not free, but costs \$4.25 per student and is \$20,000 a year for the District. He shared that in the District there are many successful students with supportive families, but some students come from dysfunctional families, don't have food at home and they come to school to feel safe. He said he spent his career dedicated to enabling every student to succeed and become adults with the life tools to be productive citizens. He expressed concern that, since the time he relocated to Carson Valley, transplants have tried to push beliefs and agenda on the community. He said that people like Nicholas Maier and Virginia Starrett tried to control the County Commissioners and the town boards. He expressed concern that the far right have focused on defenseless, vulnerable students and children of Douglas County and they got reps elected to the school board. He said the students are being used as political pawns to push a far right agenda and suggested taking the political agenda to state legislature and that the school board focus on enabling all students to succeed by empowering, preparing, inspiring, and connecting with them.

Casey Rodgers expressed concern related to far left, equity, equality, inclusion, demonizing by left beliefs, and traits of the Holocaust. She thanked Katherine Dickerson for not giving up.

Lauren McKimmy expressed concern regarding a ban of transgender students, specifically financial implications and legal challenges and said this takes away from educational needs of students. She encouraged a policy for all students and cautioned against costly legal battles.

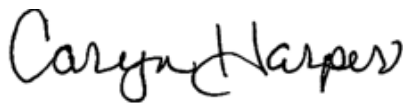
Mrs. Dickerson stated that it is not fair for a young lady to lose a scholarship competing in sports.

## 21. Adjournment

Meeting adjourned at 10:13 p.m.

Approved:

Submitted by,



David Burns  
Clerk of the Board

Caryn Harper  
Secretary to the Board of Trustees

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8966      06/07/2023

Fiscal Year: 2022-2023

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	22230015	06022023 6/7/2023	100.000.0000.000.2900.590.03000.50.421	\$54,139.98

Check #: 0

PO/InvoiceTotal:	\$54,139.98
Vendor Total:	\$54,139.98
Grand Total:	\$54,139.98

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8965

06/08/2023

Fiscal Year: 2022-2023

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	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.340.03000.50.421	\$13,731.90
DIVERSIFIED DENTAL SERV INC EXP		1	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.340.03000.50.421	\$535.50
SPECIFIC STOP LOSS - RELIASTAR		1	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.523.03000.50.421	\$57,124.65
MULTIPLAN (PHCS)		1	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.340.03000.50.421	\$123.50
THE STANDARD		1	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.523.03000.50.421	\$3,373.64
L/P INSURANCE SERVICES INC		1	22230021	JUNE 2023 6/7/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 22

Check #: 0

PO/InvoiceTotal:	\$76,389.19
Vendor Total:	\$76,389.19
Grand Total:	\$76,389.19

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8964

06/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		9004	22234438	122888	100.000.0000.000.2730.626.03000.50.421	\$23,680.52
P-Card Payee: COMMERCE BANK				6/7/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22234438	122888	100.000.0000.000.2730.626.03000.50.421	\$67.53
P-Card Payee: COMMERCE BANK				6/7/2023		
FEDERAL LUST & OIL SPILL		1	22234438	122888	100.000.0000.000.2730.626.03000.50.421	\$28.27
P-Card Payee: COMMERCE BANK				6/7/2023		
FEDERAL SUPERFUND		1	22234438	122888	100.000.0000.000.2730.626.03000.50.421	\$35.21
P-Card Payee: COMMERCE BANK				6/7/2023		

Check #: 0

PO/InvoiceTotal:	<u>\$23,811.53</u>
Vendor Total:	<u>\$23,811.53</u>
Grand Total:	\$23,811.53

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Honeywell Turboforce Fan, 11 inch		1	22233917	144G-LKXQ-C6Q 4 6/7/2023	100.053.0000.100.1000.610.03503.30.421	\$16.99
					Check #: 169632	
					PO/InvoiceTotal:	\$16.99
Check Group:						
Custom Signature Stamp Large Black Ink		1	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$18.99
Custom Signature Stamp Small Black Ink		1	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$16.99
Personalized Return Address Stamps		2	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$42.80
Vari Hanging Desk Cubby		4	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$656.00
Vari Cable Management Tray		4	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$196.00
WH-AOERUMY 5 tier Bookcase Solid Wood		2	22234185	11W3-M7CD-YMT V 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$390.00
Portable Power Station 350W		1	22234185	13RJ-469G-1G94 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$199.97
Blue Two Pocket Portfolio Folders		1	22234185	13RJ-469G-1G94 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$19.79
BIC Stic Xtra Life Ballpoint Ink Pens		1	22234185	13RJ-469G-1G94 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$14.33
VASAGLE Coat Rack Freestanding Wood		1	22234185	13RJ-469G-1G94 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$29.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Der Ros 4 Pack Mini Greenery Potted Plants		1	22234185	13RJ-469G-1G94 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$14.99
Check #: 169632						
PO/InvoiceTotal:						\$1,598.55
Check Group:						
Flash Furniture Mid-Back Chair Brown Leather Soft Swivel Office Chair		6	22234190	1HTY-4XYT-R41L 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$1,209.90
Lobolighting Black Round Coffee Table Serving Tray		1	22234190	1HTY-4XYT-R41L 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$33.99
Check #: 169632						
PO/InvoiceTotal:						\$1,243.89
Check Group:						
36 pcs wooden sorting stacking rocks/building blocks		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$19.99
Clear plastic storage bins for books		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$38.98
Clear plastic bins square		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$44.99
Magnetic building blocks		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$31.99
Picasso tiles magnetic puzzle cube		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$29.98
Storage boxes		2	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$39.98
Desk organizer		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$36.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Golden Frog Games Witchlings		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$15.99
How to Catch A Dragon		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$7.21
How to Catch a Garden Fairy: A Springtime Adventure		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$9.89
Pig the Tourist		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$10.69
Out in the Wild!: A Graphix Chapters Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$7.99
Fish Feud!: A Graphix Chapters Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$13.85 26
Ready, Set, Go!: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
Party Time, Crabby!: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$21.59
Get Well, Crabby!: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
Let's Play, Crabby!: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$19.19
Hog on a Log: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
The Giant Ice Cream Mess: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Great Bunk Bed Battle: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
The Biggest Roller Coaster: An Acorn Book		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
Lumberjackula		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$17.18
Happy Birthday, Hedgehog!		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$17.64
Let's Have a Sleepover		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$19.19
Can I have a Turn?		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$19.19 27
Let's Go Swimming!		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$14.68
Who Needs a Checkup		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$23.99
Do You Like My Bike?		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$21.59
Slime for Dinner		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$10.49
I Survived the Great Chicago Fire, 1871		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.640.03205.10.421	\$22.16
Transparent dots		1	22234233	1RJH-RXKT-1WJ V 6/13/2023	100.011.0000.000.2220.610.03205.10.421	\$9.99

Check #: 169632

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$669.14
Check Group:						
32 pcs graduation toppers 2023		1	22234284	1QGF-VTCH-6YN D 6/7/2023	100.036.0000.100.1000.610.03601.50.421	\$7.99
						Check #: 169632
						PO/InvoiceTotal: \$7.99
Check Group:						
BUYUE Natural Linen Magnetic Bar Stool Cushions		2	22234380	16WV-MGLH-9N WD 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$97.98
Zebra Pen Z-Grip Ballpoint Pens		2	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$20.72
How to Create Adaptable Curriculum and Flexible Learnign Experiences That Work In Any Environment		4	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$107.80
Vnewonw 30 Inches Metal Bar Stools Set of 4		1	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$139.97
Diffuser Set with 10 Essential Oils		1	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$29.99
Nespresso Vertuo Capsules Holder with Drawer		1	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$42.95
Elmer's Disappearing Purple Glue		1	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$18.56
Paper Mate Flair Felt Tip Pens. Medium Point Tropical COlors		5	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$49.95
LURLIN 3 Ring Pencil Pouch Pack of 30		2	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$85.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8963

06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Xtra-Sparkle Number 2 Mechanical Pencils with Erasers		2	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$15.18
ZMYBCPACK 12 Dot Grid Paper NOtebook/A5 Size Dot Journal Notebook		4	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$67.96
SHARPIE Pocket Style Highlighter, Chisel Tip		2	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$20.56
The PD Book: 7 Habitats that transform Professional Development		4	22234380	1QGQ-YVCV-N7J F 6/13/2023	100.000.0000.100.2213.610.03000.50.421	\$125.96
Check #: 169632						
PO/InvoiceTotal:						<u>\$823.56</u>
Check Group:						
Camp Out!: A Graphix Chapters Book (Bug Scouts #2)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$16.18
We Don't Lose Our Class Goldfish: A Penelope Rex Book		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$17.29
Party Hearty Kitty-Corn		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$15.36
5,000 Awesome Facts About Animals		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$18.20
Benjamin Franklin: Inventor of the Nation! (Show Me History!)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.63
George Washington: Soldier and Statesman! (Show Me History!)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$13.14
Hot Hand: Mike Lupica's Comeback Kids (Comeback Kids Series)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$11.92

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roscoe Riley Rules 4 Books in 1!: Never Glue Your Friends to Chairs; Never Swipe a Bully's Bear; Don't Swap Your Sweater for a Dog; Never Swim in Applesauce		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$17.19
The Scary Stories Treasury: Three Books to Chill Your Bones (Collected from Folklore and Retold by Alvin Schwartz)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$20.22
Wildoak		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$17.12
Darkstalker (Wings of Fire: Legends)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$15.07
Kitten Lady's Big Book of Little Kittens		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$14.46
Shih Tzu (Animal Planet Dogs 101)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$7.72
Big Nate Blasts Off (Big Nate, 8)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$11.12
Big Nate Lives It Up (Big Nate, 7)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.31
Big Nate: In the Zone (Big Nate, 6)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$8.88
Big Nate Fun Blaster: Cheezy Doodles, Crazy Comix, and Loads of Laughs! (Big Nate Activity Book, 2)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.10
Big Nate Strikes Again (Big Nate, 2)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.50
Big Nate: In a Class by Himself (Big Nate, 1)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$11.83

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Nate on a Roll (Big Nate, 3)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.12
Big Nate Goes for Broke (Big Nate, 4)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.61
Big Nate Flips Out (Big Nate, 5)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$8.82
Warriors: Into the Wild		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$16.99
Travis Pastrana (Amazing Athletes (Hardcover))		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$8.08
Pigeon Needs a Bath!, The-Pigeon series		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.50 31
The Crayons Go Back to School		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$8.07
Elephant & Piggie: The Complete Collection-An Elephant & Piggie Book (An Elephant and Piggie Book)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$96.09
Big Book of WHO Basketball (Sports Illustrated Kids Big Books)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$20.18
Big Book of WHO Football (Sports Illustrated Kids Big Books)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$20.18
Strike Zone		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.10
Heat		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$8.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QB 1		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$33.57
Two-Minute Drill: Mike Lupica's Comeback Kids (Comeback Kids Series)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$11.12
Wings of Fire Hardcover Series Set (Books 1-15)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$185.13
The Heroes of Olympus Hardcover Boxed Set of 5		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$66.87
Stick Dog Slurps Spaghetti (Stick Dog, 6)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.11
Stick Dog Tries to Take the Donuts (Stick Dog, 5)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.31 32
Stick Dog Dreams of Ice Cream (Stick Dog, 4)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$9.50
Stick Dog Chases a Pizza (Stick Dog, 3)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$13.14
Stick Dog Wants a Hot Dog (Stick Dog, 2)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$10.92
Wayside School Beneath the Cloud of Doom (Wayside School, 4)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$11.64
Little Kids First Big Book of Pets (National Geographic Little Kids First Big Books)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$12.13
100 Cars That Changed the World: The Designs, Engines, and Technologies That Drive Our Imaginations		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$12.13

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bugatti Chiron (Epic Cars)		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$22.75
Artist Blacksmith Sculpture: The Art of Natural Metalwork		1	22234386	1D9T-3P3W-HFC 6 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$16.19
Out in the Wild!: A Graphix Chapters Book (Bug Scouts #1)		1	22234386	1RM1-H9J9-CDTJ 6/15/2023	100.015.0000.000.2220.640.03207.10.421	\$7.99
Check #: 169632						
PO/InvoiceTotal:						\$913.96
Check Group:						
The Night Before Kindergarten		35	22234387	19RY-DY91-CDG T 6/8/2023	100.015.0000.100.1000.610.03207.10.421	\$139.65
Check #: 169632						33
PO/InvoiceTotal:						\$139.65
Check Group:						
ALT School uniform: Gildan Adult DryBlend T-Shirt, Style G8000, Multipack, Gold (2-Pack), Small		3	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$43.80
Gildan Adult DryBlend T-Shirt, Style G8000, Multipack, Gold (2-Pack), Medium		3	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$41.35
Gildan Adult DryBlend T-Shirt, Style G8000, Multipack, Gold (2-Pack), Large		3	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$39.54
Gildan Adult DryBlend T-Shirt, Style G8000, Multipack, Gold (2-Pack), X-Large		3	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$42.80
Gildan Adult DryBlend T-Shirt, Style G8000, Multipack, Gold (2-Pack), 2X-Large		3	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$43.35
Bankers Box STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 12 (00703)		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$39.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graduation Supplies: Artfen 5 Heads Artificial Peony Silk Flower Fake Hydrangea Flowers Home Bridal Wedding Party Festival Bar Decor Approx 7.5" in Diameter Light Champagne		2	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$26.18
BalsaCircle 10 Burgundy Premium Curly Chiffon Chair Cover Caps with Sashes - Wedding Party Ceremony Reception Decorations Supplies		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$40.20
Gadeja 50Pcs Burgundy Latex Balloons Kit For Women Party Decoration, 5 inch Wine Red Balloons Set		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$9.06
50 Pcs 5 Inch Navy Blue Balloons, Navy Blue Latex Balloons		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$7.94
Neo LOONS® 5" Pearl White Premium Latex Balloons, Pack of 100		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$10.07 34
Office supplies: Holiday Chocolate Classic MARS Candy Snack Bars 6Lbs Individually Wrapped Mini Fun Size Candies Variety Bulk Mix (96 Oz) Made In USA Holiday Chocolate Classic MARS Candy Snack Bars 6Lbs Individually Wrapped Mini Fun Size Candies Variety Bulk Mix (96 Oz) Made In USA		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$44.23
APC UPS 1500VA UPS Battery Backup and Surge Protector, BX1500M Backup Battery Power Supply, AVR, Dataline Protection APC UPS 1500VA UPS Battery Backup and Surge Protector, BX1500M Backup Battery Power Supply, AVR, Dataline Protection		2	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$362.71
Dr Norris classroom: Leather Desk Pad Mat Desk Cover Desk Blotter Desk Protector Large Computer Mat for Keyboard Gaming Mouse Pad(Teak 2mm) Table Laptop Mat Office Desktop Accessories ELIZO,31x15.6 Single Layer		1	22234407	13DY-WQ3D-HK4 3 6/15/2023	100.000.0000.430.1000.610.03504.30.421	\$40.26

Check #: 169632

PO/InvoiceTotal: \$791.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Eyeball rings/PBIS prizes Menicucci		3	22234410	1VYQ-HT9K-CYG R 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$17.94
Mini hand pointers		2	22234410	1VYQ-HT9K-CYG R 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$11.96
Finger focus highlighter		2	22234410	1VYQ-HT9K-CYG R 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$21.20
Guided Reading strips		1	22234410	1VYQ-HT9K-CYG R 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$11.99
				Check #: 169632		
					PO/InvoiceTotal:	\$63.09 35
Check Group:						
RED FOLDERS - 24 PK		8	22234437	1NCD-VKWF-64K W 6/13/2023	100.013.0000.100.1000.610.03202.10.421	\$158.32
BLACK FOLDERS - 24 PK		8	22234437	1NCD-VKWF-64K W 6/13/2023	100.013.0000.000.2400.610.03202.10.421	\$158.32
				Check #: 169632		
					PO/InvoiceTotal:	\$316.64
Check Group:						
SPANISH BD WORD TO WORD DICTIONARY		10	22234469	161R-YLVH-6KNJ 6/7/2023	100.000.0000.100.1000.641.03000.50.421	\$215.00
CHINESE (MANDARIN) BD WORD TO WORD DICTIONARY		3	22234469	161R-YLVH-6KNJ 6/7/2023	100.000.0000.100.1000.641.03000.50.421	\$138.60
				Check #: 169632		
					PO/InvoiceTotal:	\$353.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Classification Folders - 1 Divide - 2" Tyvek Expansions - 10 Per Box		2	22234470	1FX6-QD1C-CVR T 6/7/2023	100.000.0000.000.2192.610.03000.50.421	\$54.86
Check #: 169632						
PO/InvoiceTotal:						\$54.86
Check Group:						
EXPO MARKERS - 16 PK		1	22234472	1RTL-DLK6-FNP6 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$14.29
SHARPIE FLIP CHART MARKERS		1	22234472	1RTL-DLK6-FNP6 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$12.74
STAPLERS		1	22234472	1RTL-DLK6-FNP6 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$11.98
Check #: 169632						
PO/InvoiceTotal:						\$39.01
Check Group:						
GARLAND		1	22234473	1HRX-HNJK-FKQ N 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$18.99
FLAMELESS CANDLES		2	22234473	1HRX-HNJK-FKQ N 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$45.98
ARCH		1	22234473	1HRX-HNJK-FKQ N 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$53.99
AA BATTERIES		1	22234473	1HRX-HNJK-FKQ N 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$14.49
Check #: 169632						
PO/InvoiceTotal:						\$133.45
Check Group:						
Sauder HomePlus Collection - Storage Cabinet - Soft White Finish		1	22234480	1X7K-QKWN-7Q3 R 6/9/2023	100.000.0000.000.2192.610.03000.50.421	\$320.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169632						
						PO/InvoiceTotal: \$320.79
Check Group:						
63XL Ink		1	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$24.85
Sticky Notes		6	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$59.22
Art Award Ribbons		1	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$21.87
Award Medals		2	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$43.98
Excellence Ribbons		1	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	<del>\$39.99</del>
9x12 Envelopes		2	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$29.78
Giant Paperclips		2	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$31.66
File Folders		5	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$53.65
Laminating Film		1	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$78.93
At A Glance Planner		1	22234483	1V6H-J6WQ-11K X 6/13/2023	100.014.0000.100.1000.610.03206.10.421	\$20.59

Check #: 169632

PO/InvoiceTotal: \$404.52

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
birthday slap bracelets		7	22234497	1WKL-PHNP-7G MW 6/15/2023	100.016.0000.100.1000.610.03209.10.421	\$55.58
stand up desk - Molly		1	22234497	1WKL-PHNP-7G MW 6/15/2023	100.016.0000.100.1000.610.03209.10.421	\$137.72
birthday cards		3	22234497	1WKL-PHNP-7G MW 6/15/2023	100.016.0000.100.1000.610.03209.10.421	\$71.25
banker boxes		1	22234497	1WKL-PHNP-7G MW 6/15/2023	100.016.0000.000.2120.580.03209.10.421	\$29.06
chair mats		2	22234497	1WKL-PHNP-7G MW 6/15/2023	100.016.0000.000.2120.580.03209.10.421	\$77.49
Check #: 169632						<u>38</u>
PO/InvoiceTotal:						\$371.10
Check Group:						
OVEN MITTS		1	22234498	13LL-H1RN-3CN P 6/13/2023	100.052.0000.100.1000.610.03502.30.421	\$11.99
Check #: 169632						<u>\$11.99</u>
PO/InvoiceTotal:						\$11.99
Check Group:						
WH-AOERPUMY Solid Wood Bookshelf, 4 Tier INVOICE SHANNON BROWN		1	22234514	11RT-9XKW-6TC W 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$175.00
Vari 3 Drawer Rolling File Cabinet INVOICE SHANON'S DESK		1	22234514	1YKP-6QHC-7GR 3 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$374.00
Check #: 169632						<u>\$549.00</u>
PO/InvoiceTotal:						\$549.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KERDOM Ergonomic Office Chair		1	22234515	1FKH-6LGL-JN6F 6/13/2023	100.000.0000.000.2192.610.03000.50.421	\$149.99
Check #: 169632						
Check Group:						PO/InvoiceTotal: \$149.99
Big Joe Milano Bean Bag Chair - Gray Plush		1	22234529	1CJK-HHCC-7W4 Y 6/9/2023	280.719.0000.100.1000.610.03000.50.421	\$54.43
Check #: 169632						
Check Group:						PO/InvoiceTotal: \$54.43
Rigor by Design, Not Chance: Deeper Thinking Through Actionable Instruction and Assessment		17	22234555	1D4N-NJ9W-DKG 3 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$594.15
Check #: 169632						39
Check Group:						PO/InvoiceTotal: \$594.15
Step By Step Writing Book 3		1	22234557	1TJL-Q16D-16JQ 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$36.98
Check #: 169632						
Check Group:						PO/InvoiceTotal: \$36.98
BOSE Soundlink Mini II Bluetooth Speaker		1	22234611	16HR-T7QJ-4TK M 6/16/2023	100.000.0000.000.2191.650.03000.50.421	\$172.58
Check #: 169632						
Check Group:						PO/InvoiceTotal: \$172.58
Vendor Total:						\$9,831.21
C C MENELEY ELEMENTARY	487216					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse CCMES For 30 Unsigned Very Bear and the Butterful Books by David Wise		30	22234534	reimburse check 5763 6/9/2023	280.633.0000.100.3300.640.03000.50.421	\$600.00
Check #: 169633						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
CALIF POLYTECHNIC STATE UNIVERSITY						
Check Group:						
Scholarship for Douglas High School graduate - University ID - 02922942		1	22234506	scholarship  6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 169634						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
CANON FINANCIAL SERVICES						
Check Group:						
05/01-31/2023		1	22234379	30483945 6/9/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 04/01-30/2023		1	22234379	30483945 6/9/2023	100.002.0000.100.1000.611.03000.50.421	\$0.57
CL 04/01-30/2023		1	22234379	30483945 6/9/2023	100.002.0000.100.1000.611.03000.50.421	\$1.32
Check #: 169635						
PO/InvoiceTotal:						\$61.29
Check Group:						
Monthly contract charge for imageRUNNER ADVANCE DX C5840; SN: 2YJ07831; Covering 05/01/2023 - 05/31/2023		1	22234400	30483939 6/7/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black and White meter usage covering 04/01/2023 - 04/30/2023; 2650 @ 0.0044		1	22234400	30483939 6/7/2023	100.000.0000.430.1000.611.03504.30.421	\$11.66

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Color meter usage covering 04/01/2023 - 04/30/2023; 244 @ 0.044		1	22234400	30483939 6/7/2023	100.000.0000.430.1000.611.03504.30.421	\$10.74
					Check #: 169635	
						PO/InvoiceTotal: <u>\$194.56</u>
						Vendor Total: <u>\$255.85</u>
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	22230017	06182023 6/8/2023	100.099.0000.000.2580.535.03000.50.421	\$3,406.28
					Check #: 169636	
						PO/InvoiceTotal: <u>\$3,406.28</u>
						Vendor Total: <u>\$3,406.28</u>
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	22230149	251215 6/13/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
					Check #: 169637	
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
CITI CARDS - COSTCO						
Check Group:						
TRANSPORTATION - SPOONS		1	22234567	07032023 6/14/2023	100.000.0000.000.2720.610.03000.50.421	\$13.49
CVMS - STAFF APPRECIATION SALAD SUPPLIES		1	22234567	07032023 6/14/2023	100.031.0000.000.2400.610.03301.20.421	\$139.56
VEHICLE MAINTENANCE - DENNIS H RETIREMENT PARTY SUPPLIES		1	22234567	07032023 6/14/2023	100.000.0000.000.2730.610.03000.50.421	\$149.25
					Check #: 169638	
						PO/InvoiceTotal: <u>\$302.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CONCENTRA MEDICAL CENTERS						\$302.30
Check Group:						
INVOICE# 956425754 5/25/2023 CO 6678 NEW HIRE PHYSICAL		1	22234523	956425754 6/7/2023	100.000.0000.000.2570.340.03000.50.421	\$88.00
						Check #: 169639
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
DANA ROSINGUS						
Check Group:						
Heidi Songs Membership 1 yr (sight words, phrases, 1st grade math, learning songs, etc)		1	22234528	06062023 6/13/2023	100.012.0000.100.1000.610.03201.10.421	\$99.99
						42
						Check #: 169640
						PO/InvoiceTotal: \$99.99
						Vendor Total: \$99.99
DOUGLAS CO WATER UTILITY						
Check Group:						
PHES WATER	124700	1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03209.10.421	\$723.83
PHES SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03209.10.421	\$3,567.09
AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$286.86
AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$467.53
AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$174.93

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AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$156.73
AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$185.56
AIRPORT WATER/SEWER		1	22230002	06252023 6/8/2023	100.000.0000.000.2611.411.03000.50.421	\$234.46
Check #: 169641						
PO/InvoiceTotal:						\$7,865.21
Vendor Total:						\$7,865.21
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03202.10.421	\$660.59
ZEES WATER/CLASSSRM ADITION		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03202.10.421	\$366.40
WHS WATER		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$354.31
WHS MAINTENANCE BLD		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$257.59
WHS IRRIGATION FRONT LAWN		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$105.43
WHS IRRIGATION UPPER FIELD		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$200.69
WHS BUS BARN		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$186.16
WHS IRRIGATION LOWER FIELD		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$599.05
WHS IRR ELEM-FIELD		1	22230020	06252023 6/8/2023	100.000.0000.000.2611.411.03502.30.421	\$201.66
Check #: 169642						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,931.88</u>
						Vendor Total: <u>\$2,931.88</u>
FRONTIER						
Check Group:						
ASPIRE		1	22230023	06262023 6/8/2023	100.000.0000.430.1000.533.03504.30.421	\$52.04
						PO/InvoiceTotal: <u>\$52.04</u>
						Vendor Total: <u>\$52.04</u>
GARDNERVILLE RANCHOS GID-267632      267632						
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	22230004	06302023 6/8/2023	100.000.0000.000.2611.411.03205.10.421	\$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	22230004	06302023 6/8/2023	100.000.0000.000.2611.411.03207.10.421	\$1,257.40
PWLMS WATER SEWER ACCT 792-0060-00-01		1	22230004	06302023 6/8/2023	100.000.0000.000.2611.411.03302.20.421	\$2,222.15
RANCHOS PARK ACCT 792-0022-00-01		1	22230004	06302023 6/8/2023	100.000.0000.000.2611.411.03205.10.421	\$143.00
						PO/InvoiceTotal: <u>\$4,326.97</u>
						Vendor Total: <u>\$4,326.97</u>
HOME DEPOT/GEFC      303240						
Check Group:						
30A 125V BLK & WHT Locking Plug		3	22234562	0614592 6/14/2023	100.000.0000.000.2580.610.03000.50.421	\$75.63
20A 125V BLK & WHT Turnlock Plug		3	22234562	0614594 6/14/2023	100.000.0000.000.2580.610.03000.50.421	\$47.79
						PO/InvoiceTotal: <u>\$123.42</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$123.42
JOHN ENDTER						
Check Group:						
Team Building Outing- Zephyr Cove Stables		1	22234564	06092023 6/14/2023	100.000.0000.000.2580.610.03000.50.421	\$515.00
Check #: 169646						
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$515.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 79929307 for Pro1100 and 4000is		1	22234385	79929307 6/7/2023	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 169647						45
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$493.79
LUCAS WHITMORE						
Check Group:						
GROCERY OUTLET		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$74.53
GROCERY OUTLET		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$15.92
COSTCO		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$113.29
US CHEF'S STORE		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$130.25
WALMART		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$125.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$79.26
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$42.43
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$7.96
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$12.58
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$4.98
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$11.45 46
SMITH'S		1	22234423	MAY 23 CULINARY 6/7/2023	100.031.0000.300.1000.610.03301.20.421	\$19.90

Check #: 169648

PO/InvoiceTotal: \$638.23

Vendor Total: \$638.23

MONTANA STATE UNIVERSITY

Check Group:

Scholarship for Douglas High School graduate - University ID - 03171540		1	22234502	scholarship  6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
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Check #: 169649

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

NATALIE PITTS

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/8 inch Metal Based Beveled Edge Swivel Glide with Ferrule		50	22234542	deck06022023 6/14/2023	100.012.0000.000.2620.610.03201.10.421	\$31.50
Big bang glide remover Tool		1	22234542	deck06022023 6/14/2023	100.012.0000.000.2620.610.03201.10.421	\$29.95
Replacement Rubber Show Screw In		20	22234542	deck06022023 6/14/2023	100.012.0000.000.2620.610.03201.10.421	\$65.89
Coupon for \$10		1	22234542	deck06022023 6/14/2023	100.012.0000.000.2620.610.03201.10.421	(\$10.00)
Check #: 169650						
PO/InvoiceTotal:						\$117.34
Vendor Total:						\$117.34
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#63429 FINGERPRINTS AND BACKGROUND CHECKS - EMPLOYEES		12	22234522	63429 6/7/2023	100.000.0000.000.2570.590.03000.50.421	\$483.00
INVOICE#63429 FINGERPRINTS & BACKGROUND CHECKS - COACHES / VOLUNTEERS		4	22234522	63429 6/7/2023	100.000.0000.000.2570.590.03000.50.421	\$131.00
Check #: 169651						
PO/InvoiceTotal:						\$614.00
Vendor Total:						\$614.00
NNBOA						
Check Group:						
Officiating Fees from 21-22 Season		1	22234456	21-22 & 22-23 cvms 6/8/2023	100.033.0000.920.1000.810.03302.20.421	\$223.70
Officiating Fees from 22-23 Seaspm		1	22234456	21-22 & 22-23 cvms 6/8/2023	100.033.0000.920.1000.810.03302.20.421	\$1,454.85
Check #: 169652						
PO/InvoiceTotal:						\$1,678.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,678.55
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 152328 copy overage for Pro1100		1	22234504	152328 6/13/2023	100.011.0000.100.1000.611.03205.10.421	\$75.18
Check #: 169653						
PO/InvoiceTotal:						\$75.18
Vendor Total:						\$75.18
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20710614 6/16/2023	250.000.0000.200.2000.340.03000.50.421	\$164.00
Check #: 169654						48
PO/InvoiceTotal:						\$164.00
Check Group:						
Crystal Calkins - Psychologist (Virtual)		1	22233593	20705518 6/9/2023	280.757.0000.200.2140.340.03000.50.421	\$2,850.00
Crystal Calkins - Psychologist (Virtual)		1	22233593	20710621 6/16/2023	280.757.0000.200.2140.340.03000.50.421	\$3,562.50
Check #: 169654						
PO/InvoiceTotal:						\$6,412.50
Check Group:						
Latisha Ojuriye - Psychologist (Virtual)		1	22233594	20710615 6/16/2023	280.757.0000.200.2140.340.03000.50.421	\$3,040.00
Latisha Ojuriye - Psychologist (Virtual)		1	22233594	20710620 6/16/2023	280.757.0000.200.2140.340.03000.50.421	\$3,800.00
Check #: 169654						
PO/InvoiceTotal:						\$6,840.00
Vendor Total:						\$13,416.50

SOUTH TAHOE REFUSE CO INC 743776

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES TRASH		1	22230009	2700733 6/9/2023	100.000.0000.000.2611.421.03202.10.421	\$764.95
Check #: 169655						
PO/InvoiceTotal:						\$764.95
Vendor Total:						\$764.95
SOUTHWEST GAS CORP 743781						
Check Group:						
JVES		1	22230010	06272023 6/14/2023	100.000.0000.000.2611.621.03206.10.421	\$1,404.85
CCMES		1	22230010	06282023 6/14/2023	100.000.0000.000.2611.621.03205.10.421	\$2,158.90
SES		1	22230010	06282023 6/14/2023	100.000.0000.000.2611.621.03207.10.421	\$1,172.63
PWLMS		1	22230010	06282023 6/14/2023	100.000.0000.000.2611.621.03302.20.421	\$2,359.50
Check #: 169656						
PO/InvoiceTotal:						\$7,095.88
Vendor Total:						\$7,095.88
SUSAN NALDER						
Check Group:						
Reimbursement for Application Fee for Nevada Department of Education		1	22234511	DOE FEES 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$50.00
Reimbursement for Transcript Fee from Nevada Department of Education		1	22234511	DOE FEES 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$11.00
Check #: 169657						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
TED HOBBS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse for shirts embroidered by Carson Valley Signs		1	22234558	1630 6/13/2023	270.090.0000.100.1000.610.03000.50.421	\$245.10
Check #: 169658						
PO/InvoiceTotal:						\$245.10
Vendor Total:						\$245.10
UNIVERSITY OF ARIZONA						
Check Group:						
Scholarship for Douglas High School graduate - University ID - 23846522		1	22234505	scholarship 6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 169659						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
UNIVERSITY OF NEVADA RENO						
Check Group:						
Scholarship for DHS graduate - University ID - 8001728000		1	22234503	scholarship 6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Scholarship for DHS graduate - University ID - 5007917637		1	22234503	scholarship 6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 169660						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
WESTERN NEVADA COLLEGE						
Check Group:						
Scholarship for DHS graduate - University ID - 5008116576		1	22234500	scholarship 6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Scholarship for DHS graduate - University ID - W8001727740		1	22234500	scholarship 6/7/2023	270.070.0000.000.2900.560.03501.30.421	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169661						
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
WHITTELL HIGH SCHOOL	891848					
Check Group:						
3/25 - TRACK MEET PLACERVILLE		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$69.00
3/30 - TRACK MEET PYRAMID LAKE		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$51.75
3/31 - TRACK MEET SPARKS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$51.75
4/1 - TRACK MEET SPARKS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$16.00
4/8 - TRACK MEET GALENA		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$17.00
4/14 - TRACK MEET CARSON		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$51.75
4/29 - TRACK MEET TRUCKEE		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$33.00
5/5 - TRACK MEET LOVELOCK		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$33.00
5/12 - REGIONAL SPARKS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$51.75
5/13 - REGIONAL SPARKS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$33.00
5/18 - STATE LAS VEGAS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$33.00
5/19 - STATE LAS VEGAS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$69.00
5/20 - STATE MEET LAS VEGAS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$69.00

## Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/21 - STATE LAS VEGAS		1	22234452	track meets 6/7/2023	100.052.0000.920.1000.580.03502.30.421	\$51.75

Check #: 169662

PO/InvoiceTotal:	\$630.75
Vendor Total:	\$630.75
Grand Total:	\$78,279.42

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:						
ALLOSWELL 47.2 CONSOLE TABLE		1	22230479	1KP1-PQGR-MN9 D 6/21/2023	100.011.0000.000.2120.610.03205.10.421	\$69.98
ECR4KIDS GLASS MEMO BOARD		1	22230479	1YX6-4MKR-N4D L 6/21/2023	100.011.0000.000.2120.610.03205.10.421	\$39.99
					Check #: 169663	
					PO/InvoiceTotal:	\$109.97
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Stool - Poweder Blue		2	22231770	1DTM-XRF3-K9W 6 6/16/2023	280.719.0000.100.1000.610.03000.50.421	\$139.98
					Check #: 169663	53
					PO/InvoiceTotal:	\$139.98
Check Group:						
crayon classpack		1	22234351	1LTK-6RTX-DF4 Q 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$74.99
Washable markers/23-24 supplies for library		1	22234351	1X4T-X3V6-FH46 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$42.99
colored pencils		1	22234351	1X4T-X3V6-FH46 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$47.98
					Check #: 169663	
					PO/InvoiceTotal:	\$165.96
Check Group:						
expo fine tip blue 36 pk		8	22234381	16RX-M64J-1HM V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$112.16
Crayola Crayon Classpack		2	22234381	16RX-M64J-1HM V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$149.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
160 pcs washable sidewalk chalk		2	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$60.71
Plastic Milk Crate		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$22.77
expo fine tip black 36 pk		8	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$157.65
expo fine tip blue 36 pk		17	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$241.24
White Dice, 50 pk		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$6.06
Duct tape, 3 pk		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$15.32 54
Non Latex rubber bands, 1750 bx		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$19.13
expo dry erasers, 8 pk		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$19.22
Rulers, 7pk		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$5.05
Kid Scissors, 30 pk		4	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$93.08
Wite-out 4pk		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$5.62
Pacon Chart Tablet		3	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$35.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it notes, 24 pads		1	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$22.26
glue,12 pk		10	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$111.64
Scotch Magic Tape 24 pk		2	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$72.86
mungyo oil pastels		7	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$98.84
100 ct Coffee Keurig K-cups		2	22234381	1JLN-WV9L-GDC P 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$94.03
Check #: 169663						<u>55</u>
PO/InvoiceTotal:						\$1,343.33
Check Group:						
Digital room thermometers		2	22234468	1WJH-LH3H-9JM P 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$58.20
Check #: 169663						<u>\$58.20</u>
PO/InvoiceTotal:						\$58.20
Check Group:						
ATHLETIC TAPE		10	22234499	1QDV-DRV6-1L4 1 6/21/2023	100.051.0000.100.1000.610.03501.30.421	\$611.30
TAPE CUTTER		1	22234499	1QDV-DRV6-1L4 1 6/21/2023	100.051.0000.100.1000.610.03501.30.421	\$13.09
Check #: 169663						<u>\$624.39</u>
PO/InvoiceTotal:						\$624.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rigor by Design Book INVOICE PDC FROM TEXTBOOK		5	22234513	14MC-Y7GJ-R9V P 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$174.75
Step-by-Step Writing Book 1; A Standards-Based Approach INVOICE EL BOOKS FROM TEXT		1	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$11.00
Merriam-Webster's Intermediate Dictionary INVOICE EL BOOKS FROM TEXT		10	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$190.90
Webster's Dictionary for Students INVOICE EL BOOKS FROM TEXT		10	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$49.90
The Blue Book of Grammar and Punctuation INVOICE EL BOOKS FROM TEXT		1	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$14.19
The Best Grammar Workbook Ever INVOICE EL BOOKS FROM TEXT		1	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$18.00 56
The Vocabulary Playbook INVOICE EL BOOKS FROM TEXT		2	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$79.90
Step-by-Step Writing Book 3 INVOICE EL BOOKS FROM TEXT		1	22234513	17TD-YVMF-K7R V 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$36.98
Kids Come In All Languages Books INVOICE EL BOOKS FROM TEXT		2	22234513	1JTG-DL3W-3RM H 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$75.90
Good Questions: Great Ways to Differentiate Mathematics INVOICE MORE BOOKS FOR PDC FROMTEXT		12	22234513	1QQ9-WHNV-33 NV 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$408.72
Routines for Reasoning: Fostering Mathmatics INVOICE MORE BOOKS FOR PDC FROM TEXT		12	22234513	1QQ9-WHNV-33 NV 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$420.00
Write from the Beginning and Beyond INVOICE NALDER		12	22234513	1XN4-91NM-1RN G 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$639.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contemporary Topics Intro Book WOOD		1	22234513	1YHX-PLM4-C19 7 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$49.55
Check #: 169663						
PO/InvoiceTotal:						\$2,169.15
Check Group:						
Avery 6 pocket Folders		55	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$158.01
2 pocket folders with prongs, 36 pack		1	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$29.82
Command hooks		1	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$12.38
Highlighters		3	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$75.22 <sup>57</sup>
The writing revolution		1	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$21.09
Tetherballs		2	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$41.59
Pencil sharpeners		2	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$56.01
wrist keychain, pk of 11		3	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$15.04
Whiffle balls, pk of 12		1	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$16.05
left handed scissors		2	22234526	1FML-3CGQ-1KW V 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$18.06

Check #: 169663

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$443.27
Check Group:						
BOOKSHELVES		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$37.78
FOLDING TABLES		10	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$441.80
JULIANA		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$13.90
GIO QUIERE UNA PIZZA		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$25.98
A PUERCO...		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$25.98 58
FUTBOL EN MADRID		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$14.48
PLANETA ZOMBILANDIA		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$19.98
LA CLASE DE CONFESIONES		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$16.00
LA MADRE PERFECTA		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$14.30
FELIZ CUMPLEANOS		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$16.00
EL MENSAJE		2	22234527	1FMG-F9WQ-6JN Q 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$15.90

Check #: 169663

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$642.10
Check Group:						
Label protector for books/chromebooks		1	22234536	17TD-YVMF-JRJ1 6/21/2023	100.011.0000.000.2220.610.03205.10.421	\$13.99
Check #: 169663						
PO/InvoiceTotal:						\$13.99
Check Group:						
POST IT STICKY PADS		2	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$83.91
BELOVED		12	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$89.53
ALL THE LIGHT WE CANNOT SEE		12	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$120.65
LONG WAY DOWN		5	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$28.45
EVERY FALLING STAR		5	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$33.53
THE CROSSOVER		5	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$29.33
ONE OF US IS LYING		5	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$40.87
MEXICAN GOTHIC		5	22234540	1JMM-4WRT-CY NN 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$46.13
Check #: 169663						
PO/InvoiceTotal:						\$472.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Words Their Way Classroom Teacher Resource Guide		1	22234561	11JT-GCL3-6NCR 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$61.94
Words Their Way Classroom Teacher Resource Guide		1	22234561	19FG-3YWC-CXC R 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$46.73
Check #: 169663						
PO/InvoiceTotal:						\$108.67
Check Group:						
Spiral Steno Pads, 10 Pack		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.610.03000.50.421	\$17.81
1/3 cut tab, assorted positions file folders letter size		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.610.03000.50.421	\$10.73
HP 414A Magenta Toner Cartridge		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.650.03000.50.421	\$114.49
HP 414A Yellow toner cartridge		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.650.03000.50.421	\$114.49
414A Cyan toner cartridge		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.650.03000.50.421	\$114.49
HP 414X Black high-yiesd toner cartridge		1	22234566	1DTW-VGVY-49X 9 6/22/2023	100.000.0000.000.2580.650.03000.50.421	\$177.95
Check #: 169663						
PO/InvoiceTotal:						\$549.96
Check Group:						
MAX GEAR BUSINESS CARD HOLDER FOR DESK METAL BUSINESS CARD HOLDERS		1	22234578	1WH6-KF36-1FM 3 6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$6.79
AT A GLANCE DAY RUNNER DECO SLIM PROFILE STARTER SET, 3 RINGS, SIZE 5, 8-1/2 X 11", BLACK (207-0386)		1	22234578	1WH6-KF36-1FM 3 6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$69.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUEQUE WIRELESS KEYBOARD W/7 COLOR BACKLIT, WRIST REST, PHONE HOLDER, RECHARGEABLE ERGONOMIC QUIET WITH LIGHT UP LETTER-FULL SIZE		1	22234578	1WH6-KF36-1FM 3  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$35.99
SUPERSHIELDZ 2-PACK SAMSUNG GALAXY S9 TEMPERED GLASS SCREEN PROTECTOR WITH ANTI SCRATCH, BUBBLE FREE		1	22234578	1WH6-KF36-1FM 3  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$10.99
MICROSOFT WIRELESS BLUETOOTH MOUSE (2022) SCULPTED DESIGN FOR ULTIMATE COMFORT AND SMOOTH SCROLLING, UP TO 1 YEAR OF BATTERY LIFE, 2.4G RANGE, FOREST		1	22234578	1WH6-KF36-1FM 3  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$29.99
UNITED SCIENTIFIC TM BG 1000-2000 BOROSILICATE LABORATORY GRADE GLASS BEAKERS, GRADUATED WITH SPOUT		2	22234578	1WH6-KF36-1FM 3  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$44.64
Check #: 169663						
PO/InvoiceTotal:						\$197.69
Check Group:						
REMA TIP TOP 2 TIRE CHANGER MOUNTING COTTON LUB SWAB FOR SOAP BASED COMPOUND (12 IN)		1	22234579	1D9T-3P3W-74V P  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$9.68
SUPERBPAG TELEPHONE STAND FOR DESK ORGANIZER WITH LETTER TRAY, PHONE STAND, PEN/PENCIL HOLDER (BLACK)		1	22234579	1D9T-3P3W-74V P  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$29.99
ZUOZEE DESK CALENDAR 2023-2024, 8.5 X 7" WITH FESTIVAL BACKGROUND		1	22234579	1WJH-LH3H-D1G H  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$9.98
QMVES 8.5" SCISSORS ALL PURPOSE 3 PACK, ULTRA SHARP, MULTIPURPOSE BLADE SHEARS, PROFESSIONAL ERGONOMIC COMFORT GRIP		1	22234579	1WJH-LH3H-D1G H  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$7.99
BAZIC WOODEN RULER 12", SINGLE METAL EDGE, 3-PACK		1	22234579	1WJH-LH3H-D1G H  6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAZEILA 3 PACK ARTIFICIAL POTTED PLANTS		1	22234579	1WJH-LH3H-D1G H 6/16/2023	100.000.0000.000.2730.610.03000.50.421	\$27.98
Check #: 169663						
PO/InvoiceTotal:						\$91.60
Check Group:						
CHEMICAL GUYS MIC1996 WOOLLY MAMMOTH DRYING TOWEL, BLUE		1	22234580	13LN-WXR7-9D7 R 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$29.99
CHEMICAL GUYS MIC1995 GRAY WOOLLY MAMMOTH MICROFIBER DRYER TOWEL (36"X25")		2	22234580	13LN-WXR7-9D7 R 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$59.98
CHEMICAL GUYS SP122216 INNERCLEAN INTERIOR QUICK DETAILER & PROTECTANT, BABY POWDER SCENT, 16 OZ		1	22234580	13LN-WXR7-9D7 R 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$10.31
CHEMICAL GUYS SPI 663 16 INNERCLEAN INTERIOR QUICK DETAILER AND PROTECTANT, 16 OZ, YELLOW		1	22234580	13LN-WXR7-9D7 R 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$9.14
MISHIMOTO MMTC-F2D-99SL TRANSMISSION COOLER COMPATIBLE WITH FOR 7.3 POWERSTROKE 1999-2003 SILVER (#126)		1	22234580	13LN-WXR7-9D7 R 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$375.23
Check #: 169663						
PO/InvoiceTotal:						\$484.65
Check Group:						
Scotch Thermal Laminating Pouches - 200 Pack		2	22234581	1LFL-KMHC-6F4T 6/20/2023	280.719.0000.100.1000.610.03000.50.421	\$55.98
Check #: 169663						
PO/InvoiceTotal:						\$55.98
Check Group:						
From Phonics to Reading Student Edition		2	22234597	19NK-X6FL-9QY Q 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$89.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
From Phonics to Reading Student Edition		1	22234597	19NK-X6FL-DGC F 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$39.99
From Phonics to Reading Student Edition		1	22234597	1Y6X-LQ1M-9PC W 6/22/2023	100.000.0000.100.1000.641.03000.50.421	\$39.99
Check #: 169663						
PO/InvoiceTotal:						\$169.22
Check Group:						
Credit Memo 1GQ7-QPF3-6TWF		1	22234598	1GQ7-QPF3-6TW F 6/22/2023	100.000.0000.000.2210.610.03000.50.421	(\$195.00)
WH-AOERPUMY 5 Tier Bookcase Retro Brown		1	22234598	1L6R-WT6T-HRT N 6/22/2023	100.000.0000.000.2210.610.03000.50.421	\$195.00
Cannon Mate Coated Large Format Paper		1	22234598	1QFR-GT1V-J4R Y 6/22/2023	100.000.0000.000.2210.610.03000.50.421	\$74.40
Check #: 169663						
PO/InvoiceTotal:						\$74.40
Check Group:						
SATCO LIGHT BULB		7	22234641	1CM4-W67V-FTC H 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$476.42
CUSTOM METAL SIGN		1	22234641	1D63-JVQY-DF47 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$81.96
PHONE CASE CREDIT		1	22234641	1PNF-HH3V-HVV 7 6/20/2023	100.000.0000.000.2620.610.03000.50.421	(\$24.95)
PHONE CASE		1	22234641	1QKQ-HLPC-C4M 4 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$14.94
Check #: 169663						
PO/InvoiceTotal:						\$548.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lilymicky 500 Pack 9oz Clear Plastic Cups, Disposable		3	22234643	1VVV-KNDY-1349 6/20/2023	280.631.0000.300.1000.610.03501.30.421	\$79.77
PAMI Heavy Duty Weight Disposable Plastic Forks 1000 Count		3	22234643	1VVV-KNDY-1349 6/20/2023	280.631.0000.300.1000.610.03501.30.421	\$119.97
Lilymicky Heavy Duty Weight Disposabe Teaspoons 1000 Count		3	22234643	1VVV-KNDY-1349 6/20/2023	280.631.0000.300.1000.610.03501.30.421	\$119.97
Crayola Colored Pencil Set, Assorted Colors 36 Count		8	22234643	1VVV-KNDY-1349 6/20/2023	280.631.0000.300.1000.610.03501.30.421	\$47.76
					Check #: 169663	
					PO/InvoiceTotal:	\$367.47
Check Group:						
Rubbermaid Commercial Heavy Duty Cart		1	22234657	14Y1-XC3C-3744 6/22/2023	100.012.0000.100.1000.610.03201.10.421	\$170.00
					Check #: 169663	
					PO/InvoiceTotal:	\$170.00
Check Group:						
Two Bobbies: A True Story of Hurricane Katrina		1	22234659	1D4K-3FNX-1NC 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$17.99
Matter (Physical Science)		1	22234659	1D4K-3FNX-1NC 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$6.95
Beep! Beep! Go to Sleep!		1	22234659	1D4K-3FNX-1NC 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$15.19
iPod and Electronics Visionary		1	22234659	1QCM-N9TJ-7HG 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$26.65
					Check #: 169663	
					PO/InvoiceTotal:	\$66.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,067.53
ASHLEY GOERING						
Check Group:						
VO5 shampoo		2	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$2.00
VO5 Daily BNS shampoo		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$1.00
Old Spice SWGR shampoo		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$6.99
AHMR deodorant		2	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$5.98
Games that practive self regulation		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$1.00
Strategies to Help Students Focus		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	<del>\$1.00</del> \$6.50
Self Control Group Couseling Curriculum		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$15.00
Goal Setting Lessons, Activities		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$3.50
Friendship Activities		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$2.00
Friendship Cootie Catcher		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$1.00
Self Regulation Desk Name Tags		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$4.00
Spaghetti In A Hot Dog Bun		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$3.20
Outside Recess Behavior		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$6.00
Classroom Behaviors		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$7.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Story Keeping Hands to Self		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$1.50
School Counseling Self Assessments and Data Tracking		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$29.99
Meet The Counselor		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$4.00
School Success Skills Group: Academic Success		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$17.00
New Student Counseling Group		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$7.00
No Prep Anger Management Quick Calm		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$1.50
What is Bullying Classroom Guidance		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$2.00 66
Feelings Chec-In Activities & Feelings Chart		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$4.12
Keeping Hands and Feet to Self		1	22234419	tpt 6/21/2023	100.017.0000.000.2130.610.03210.10.421	\$2.00

Check #: 169664

PO/InvoiceTotal: \$128.78

Vendor Total: \$128.78

AT&T MOBILITY

Check Group:

Superintendent's budget [27x\$50x12 months]		32	22230042	07082023 6/23/2023	100.000.0000.000.2320.534.03000.50.421	\$1,594.73
Custodial [2x\$50x12 months]		2	22230042	07082023 6/23/2023	100.000.0000.000.2610.534.03000.50.421	\$99.67
IT [4X\$50X12]		4	22230042	07082023 6/23/2023	100.000.0000.000.2580.534.03000.50.421	\$199.34
BLLDGS & GROUND [4X\$50X12]		4	22230042	07082023 6/23/2023	100.000.0000.000.2620.534.03000.50.421	\$199.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR DIRECTOR CELL PHONE		1	22230042	07082023 6/23/2023	100.000.0000.000.2570.534.03000.50.421	\$49.84
BOARD CELL PHONES		2	22230042	07082023 6/23/2023	100.000.0000.000.2310.534.03000.50.421	\$99.67
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	22230042	07082023 6/23/2023	250.000.0000.200.2000.534.03000.50.421	\$199.34
AREA 2 DIRECTOR CELL PHONE		1	22230042	07082023 6/23/2023	100.000.0000.000.2191.534.03000.50.421	\$49.84
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	22230042	07082023 6/23/2023	100.000.0000.000.2210.534.03000.50.421	\$99.67
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	22230042	07082023 6/23/2023	600.000.0000.000.3100.534.03000.50.421	\$99.67
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	22230042	07082023 6/23/2023	100.000.0000.000.2720.534.03000.50.421	\$99.67
VEHICLE MAINTENANCE SHOP FOREMAN		1	22230042	07082023 6/23/2023	100.000.0000.000.2730.534.03000.50.421	\$49.83

Check #: 169665

PO/InvoiceTotal: \$2,840.61

Vendor Total: \$2,840.61

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

INVOICE#0148478-IN CLAIM FEE - MEDICAL - INDEMNITY		1	22234716	0148478-IN 6/23/2023	703.000.0000.000.2900.591.03000.50.421	\$977.00
INVOICE#0148478-IN CLAIM FEE - MEDICAL ONLY		2	22234716	0148478-IN 6/23/2023	703.000.0000.000.2900.591.03000.50.421	\$370.00
INVOICE#0148478-IN SUNSET FEES		5	22234716	0148478-IN 6/23/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
INVOICE#0148666-IN ADMINISTRATION FEE FOR 3RD QUARTER 8/1/2023 - 10/31/2023		1	22234716	0148666-IN 6/23/2023	703.000.0000.000.2900.591.03000.50.421	\$1,925.00

Douglas County School District

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Voucher Batch Number: 8962

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169666						
						PO/InvoiceTotal: <u>\$3,597.00</u>
						Vendor Total: <u>\$3,597.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	22230025	30643468 6/21/2023	100.000.0000.000.2212.442.03000.50.421	\$25.97
COPIER LEASE GRANTS		1	22230025	30643468 6/21/2023	100.000.0000.000.2191.442.03000.50.421	\$25.97
COPIER LEASE SUPERINTENDENT		1	22230025	30643468 6/21/2023	100.000.0000.000.2320.442.03000.50.421	\$25.97
COPIER LEASE BUSINESS SERVICES		1	22230025	30643468 6/21/2023	100.000.0000.000.2510.442.03000.50.421	\$25.97
COPIER LEASE HUMAN RESOURCES		1	22230025	30643468 6/21/2023	100.000.0000.000.2570.442.03000.50.421	\$25.97
COPIER LEASE ED SERVICES		1	22230025	30643468 6/21/2023	100.000.0000.000.2210.442.03000.50.421	\$25.97
COPIES CURRICULUM		1	22230025	30643468 6/21/2023	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	22230025	30643468 6/21/2023	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	22230025	30643468 6/21/2023	100.000.0000.000.2320.611.03000.50.421	\$112.01
COPIES BUSINESS SERVICES		1	22230025	30643468 6/21/2023	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	22230025	30643468 6/21/2023	100.000.0000.000.2570.611.03000.50.421	\$150.00
COPIES AREA 4		1	22230025	30643468 6/21/2023	100.000.0000.000.2210.611.03000.50.421	\$70.00
COPIER LEASE CURRICULUM		1	22230025	30643476 6/21/2023	100.000.0000.000.2212.442.03000.50.421	\$23.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	22230025	30643476 6/21/2023	100.000.0000.000.2191.442.03000.50.421	\$23.00
COPIER LEASE SUPERINTENDENT		1	22230025	30643476 6/21/2023	100.000.0000.000.2320.442.03000.50.421	\$23.00
COPIER LEASE BUSINESS SERVICES		1	22230025	30643476 6/21/2023	100.000.0000.000.2510.442.03000.50.421	\$23.00
COPIER LEASE HUMAN RESOURCES		1	22230025	30643476 6/21/2023	100.000.0000.000.2570.442.03000.50.421	\$23.00
COPIER LEASE ED SERVICES		1	22230025	30643476 6/21/2023	100.000.0000.000.2210.442.03000.50.421	\$23.41
COPIES CURRICULUM		1	22230025	30643476 6/21/2023	100.000.0000.000.2212.611.03000.50.421	\$3.62
COPIES GRANTS		1	22230025	30643476 6/21/2023	100.000.0000.000.2191.611.03000.50.421	\$3.62 69
COPIES SUPERINTENDENT		1	22230025	30643476 6/21/2023	100.000.0000.000.2320.611.03000.50.421	\$3.62
COPIES BUSINESS SERVICES		1	22230025	30643476 6/21/2023	100.000.0000.000.2510.611.03000.50.421	\$3.62
COPIES HUMAN RESOURCES		1	22230025	30643476 6/21/2023	100.000.0000.000.2570.611.03000.50.421	\$3.62
COPIES AREA 4		1	22230025	30643476 6/21/2023	100.000.0000.000.2210.611.03000.50.421	\$3.62
Check #: 169667						
PO/InvoiceTotal:						\$732.96
Check Group:						
25696 BW copies Canon 65551 4/1-4/30/23		1	22234417	30483954 6/20/2023	100.017.0000.100.1000.611.03210.10.421	\$125.91
Contract Charge 5/1-5/3/23		1	22234417	30483954 6/20/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
Check #: 169667						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$251.30
Check Group:						
Contract Charge		1	22234608	30643478 6/20/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
B/W Copies		3105	22234608	30643478 6/20/2023	100.000.0000.000.2720.611.03000.50.421	\$23.29
Color Copies		206	22234608	30643478 6/20/2023	100.000.0000.000.2720.611.03000.50.421	\$11.33
Check #: 169667						
PO/InvoiceTotal:						\$91.12
Check Group:						
CONTRACT CHARGE 7/1-7/31		1	22234674	30643462 6/23/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
BW USAGE 5/1-5/31		1	22234674	30643473 6/23/2023	100.013.0000.100.1000.611.03202.10.421	\$25.59
BW USAGE 5/1-5/31		1	22234674	30643473 6/23/2023	100.013.0000.100.1000.611.03202.10.421	\$43.36
BW USAGE 5/1-5/31		1	22234674	30643473 6/23/2023	100.013.0000.100.1000.611.03202.10.421	\$20.55
CL USAGE 5/1-5/31		1	22234674	30643473 6/23/2023	100.013.0000.100.1000.611.03202.10.421	\$276.36
CONTRACT CHARGE 6/1-6/30		1	22234674	30643473 6/23/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
Check #: 169667						
PO/InvoiceTotal:						\$888.68
Check Group:						
BW USAGE 3/1-5/31		1	22234675	30643470 6/23/2023	100.052.0000.100.1000.611.03502.30.421	\$101.57
BW USAGE 3/1-5/31		1	22234675	30643470 6/23/2023	100.052.0000.100.1000.611.03502.30.421	\$74.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW USAGE 3/1-5/31		1	22234675	30643470 6/23/2023	100.052.0000.100.1000.611.03502.30.421	\$83.22
CL USAGE 3/1-5/31		1	22234675	30643470 6/23/2023	100.052.0000.100.1000.611.03502.30.421	\$337.28
CONTRACT CHARGE 6/1-6/30		1	22234675	30643470 6/23/2023	100.052.0000.100.1000.611.03502.30.421	\$698.07
Check #: 169667						
PO/InvoiceTotal:						\$1,294.23
Check Group:						
Contract charges		1	22234698	30643464 6/22/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 169667						
PO/InvoiceTotal:						<del>\$45.89</del>
Vendor Total:						\$3,304.18
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#1 5/17/2023 DNJ CDL EXAM		1	22234719	06122023 6/23/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#2 5/15/2023 WHW RANDOM DRAW		1	22234719	06122023 6/23/2023	100.000.0000.000.2570.340.03000.50.421	\$69.00
VISIT#3 WHW 5/24/2023 RANDOM DRAW		1	22234719	06122023 6/23/2023	100.000.0000.000.2570.340.03000.50.421	\$69.00
VISIT#8 5/3/2023 MAE RANDOM DRAW		1	22234719	06122023 6/23/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#12 5/3/2023 JAJ RANDOM DRAW		1	22234719	06122023 6/23/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
Check #: 169668						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00

CINDY PATMONT

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
48 count chalk for chalk art project		4	22234563	walm05172023 6/21/2023	100.011.0000.100.1000.610.03205.10.421	\$15.88
Check #: 169669						
PO/InvoiceTotal:						\$15.88
Vendor Total:						\$15.88
COLIN KVASNICKA						
Check Group:						
Blocket Plus assessment tool		1	22234418	BLOO05032023 6/20/2023	100.017.0000.100.1000.610.03210.10.421	\$35.88
Check #: 169670						
PO/InvoiceTotal:						\$35.88
Vendor Total:						\$35.88
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
BBQ - TEACHER LUNCHES		13	22234658	06142023 6/20/2023	100.052.0000.100.1000.610.03502.30.421	\$65.00
Check #: 169671						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
DOUGLAS HIGH SCHOOL-132400						
	132400					
Check Group:						
TO REIMBUSE STAFF WELFARE FOR YOGURT BEACH		125	22234491	05302023 yb 6/21/2023	100.051.0000.000.2400.360.03501.30.421	\$625.00
Check #: 169672						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
KAREN LAMB						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE KAREN FOR FROSH SEMINAR POST CARDS		1	22234496	05082023 6/21/2023	100.051.0000.100.1000.610.03501.30.421	\$68.99
				Check #: 169673		
					PO/InvoiceTotal:	\$68.99
					Vendor Total:	\$68.99
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80113391 for 300i		1	22234661	80113391 6/23/2023	100.011.0000.100.1000.442.03205.10.421	\$110.63
				Check #: 169674		
					PO/InvoiceTotal:	\$110.63
					Vendor Total:	\$110.63
MICHELLE BAUGH						
Check Group:						
Kindergarten Grad Decorations		1	22234613	walm06132023 6/16/2023	100.012.0000.100.1000.610.03201.10.421	\$26.68
				Check #: 169675		
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Remarkable2 tablet		1	22234601	d6cc17d8-0001 6/21/2023	100.017.0000.000.2400.652.03210.10.421	\$341.39
Marker Plus		1	22234601	d6cc17d8-0001 6/21/2023	100.017.0000.000.2400.651.03210.10.421	\$129.00
Book Folio Premium Leather		1	22234601	d6cc17d8-0001 6/21/2023	100.017.0000.000.2400.651.03210.10.421	\$169.00
				Check #: 169676		
					PO/InvoiceTotal:	\$639.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$639.39
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 179440 copy overage charge 6931		1	22234662	179440 6/23/2023	100.011.0000.100.1000.611.03205.10.421	\$5.04
Check #: 169677						
PO/InvoiceTotal:						\$5.04
Vendor Total:						\$5.04
PHILLIP J DEMUS						
Check Group:						
TAILDRAGGER STAFF EVALUATION		1	22234646	SUPPLIES/STAF F APPRE 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$32.04
WALMART PHONE CASE		1	22234646	SUPPLIES/STAF F APPRE 6/20/2023	100.000.0000.000.2620.610.03000.50.421	<del>\$17.79</del>
CHILI'S EMPLOYEE APPRECIATION		1	22234646	SUPPLIES/STAF F APPRE 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$28.72
Check #: 169678						
PO/InvoiceTotal:						\$74.55
Vendor Total:						\$74.55
RALEYS						
680718						
Check Group:						
ATHENS PHILLO		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
EGGS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
SOUR CREAM		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.50
FAGE YOGURT		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUTCH PROCESS COCOA		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
CHOCOLATE CHIPS		4	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$15.96
LADY FINGERS		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.58
SAFFRON		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$20.99
CRUSHED TOMATOES		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.58
FLOUR LG BAGS		3	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$20.94
SUGAR		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$18.96 75
VANILLA		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
VINEGAR		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.48
UNSWEETENED ?		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.79
GARBONZO BEANS DRIED		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
CHOPPED WALNUTS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.79
LOW FAT BUTTER		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
BUTTER		6	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$29.88
HEAVY WHIPPING CREAM		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
CHICKEN THIGHS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$14.45
CHICKEN THIGHS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$16.28
CANTALOUPE		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.97
CILANTRO		3	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.87
ENGLISH CUCUMBER		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
GARLIC		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.18 76
GINGER		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$0.34
MINT		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.89
GREEN ONION		3	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.65
SERRANO		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$0.61
ROMAINE		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.76
MANGO		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.00
RED ONION		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.02
ROMA TOMATOES		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PISTACHIOS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
MARSCAPONE		2	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$13.98
PEPPERONI		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
FLOUR TORTILLAS		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.49
SHREDDED MOZZARELLA		1	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
CREAM CHEESE		3	22234664	792919 195201 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$14.97
Check #: 169679						
						PO/InvoiceTotal: <u>77</u> \$326.97
Check Group:						
BREAST TENDERLOINS		2	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$13.98
TOFU		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.50
PORK LOIN		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$21.61
STRING CHEESE		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
SHARP CHEDDAR		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
MILK		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
SOUR CREAM		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.00
PERSIAN CUCUMBERS		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.89

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Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DILL		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.29
PARSLEY		2	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.58
GREEN ONION		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.55
MINT		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.89
VEGETABLE OIL		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$8.78
PISTACHIOS		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
BUTTERMILK		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48 78
BREAD CRUMBS		3	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.84
PAM COOKING SPRAY		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49
GARBANZO BEANS		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.48
FETA		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
GARLIC		2	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.18
ELBOW MACARONI		2	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.70
SESAME SEEDS		3	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.34
RED ONION		1	22234665	399687 195254 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.47

Check #: 169679

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$117.98
Check Group:						
WINGS		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$12.66
WINGS		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$13.21
PEACHES		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$10.68
FRANKS REDHOT		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.19
CAULIFLOWER		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.89
EGGS		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98 79
CELERY		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
CARROTS		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.49
CRUMBLLED BLUE CHEESE		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
RASPBERRIES		1	22234666	603808 195304 6/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
						Check #: 169679
						PO/InvoiceTotal: \$68.55
						Vendor Total: \$513.50
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
DCSD - Audit - FY20-21		1	22230934	8352 6/21/2023	100.000.0000.000.2510.340.03000.50.421	\$17,300.00
						Check #: 169680

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17,300.00</u>
						Vendor Total: <u>\$17,300.00</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Food for camp staff & school staff (thank you)		1	22234455	1890555 6/20/2023	100.053.0000.100.1000.610.03503.30.421	\$63.23
						Check #: 169681
						PO/InvoiceTotal: <u>\$63.23</u>
						Vendor Total: <u>\$63.23</u>
SOUTHWEST GAS CORP						
743781						
Check Group:						
ZCES		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03202.10.421	\$2,014.79
MES		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03210.10.421	\$282.75
CVMS		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03301.20.421	\$935.59
DHS		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03501.30.421	\$913.53
WHS		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03502.30.421	\$1,883.37
AIRPORT FACILITIES		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03000.50.421	\$1,354.69
ASPIRE		1	22230010	07032023 6/22/2023	100.000.0000.000.2611.621.03504.30.421	\$56.23
PHES		1	22230010	07052023 6/23/2023	100.000.0000.000.2611.621.03209.10.421	\$477.44
						Check #: 169682
						PO/InvoiceTotal: <u>\$7,918.39</u>
						Vendor Total: <u>\$7,918.39</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION DCSD						
Check Group:						
2022-2023 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$86.31
2022-2023 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$117.32
2022-2023 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$109.62
2022-2023 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$74.82
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$79.75 81
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$94.35
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$92.17
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$183.95
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$70.12
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$96.63
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$73.28
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$79.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$93.25
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$112.99
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$71.72
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$100.79
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$80.36
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$154.50 82
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$140.47
22-23 Field Trip for Inclusive Education		1	22234654	22-23 FIELDS TRIPS 6/20/2023	280.639.0000.200.1000.510.03000.50.421	\$73.50
Check #: 169683						
PO/InvoiceTotal:						\$1,985.20
Check Group:						
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$71.26
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$84.49
22-23 Field Trip Inclusive Educaiton		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$99.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$90.36
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$87.84
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$102.71
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$130.24
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$98.90
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$72.70 83
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$73.60
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$165.08
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$70.32
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$91.22
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$78.93
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$52.29

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8962

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$93.13
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$61.90
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$90.98
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$93.06
22-23 Field Trip Inclusive Education		1	22234655	22-23 IED FIELD TRIP 6/20/2023	280.639.0000.200.1000.519.03000.50.421	\$93.99

Check #: 169683

	<b>84</b>
PO/InvoiceTotal:	\$1,802.87
Vendor Total:	\$3,788.07
Grand Total:	\$50,568.33

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8961

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		9232	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$27,372.88
P-Card Payee: COMMERCE BANK				6/22/2023		
NEVADA GAS		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$2,123.36
P-Card Payee: COMMERCE BANK				6/22/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$69.24
P-Card Payee: COMMERCE BANK				6/22/2023		
FEDERAL LUST & OIL SPILL		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$27.09
P-Card Payee: COMMERCE BANK				6/22/2023		
NEVADA LOCAL OPTION-GAS		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$830.88
P-Card Payee: COMMERCE BANK				6/22/2023		
NEVADA COUNTY OPTION-GAS		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$92.32
P-Card Payee: COMMERCE BANK				6/22/2023		85
NEVADA INSPECTION FEE		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$5.08
P-Card Payee: COMMERCE BANK				6/22/2023		
FEDERAL SUPERFUND (g)		1	22234612	160273	100.000.0000.000.2650.626.03000.50.421	\$32.45
P-Card Payee: COMMERCE BANK				6/22/2023		

Check #: 0

PO/Invoice Total:	\$30,553.30
Vendor Total:	\$30,553.30
Grand Total:	\$30,553.30

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
160 pcs washable sidewalk chalk		1	22234436	1JLN-WV9L-D3R 3 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$29.69
Otter Pops		2	22234436	1JLN-WV9L-D3R 3 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$22.20
Bubble Wands 1 dozen		2	22234436	1JLN-WV9L-D3R 3 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$33.98
Bubble Concentrated Solution		2	22234436	1JLN-WV9L-D3R 3 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$31.38
Bubble Bottle 24 pack		2	22234436	1JLN-WV9L-D3R 3 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$32.26 86
					Check #: 169752	
						PO/InvoiceTotal: \$149.51
Check Group:						
2023-2024 Desk Calendar -18 Months Desk Calendar 2023-2024, Jul 2023 - Dec 2024, 17" x 12", Desk Pad, Large Ruled Blocks, Corner Protectors, Notes Section, Best Choice for Planning - Potted Plants		1	22234509	17YJ-9KCQ-3433  6/26/2023	100.000.0000.430.1000.610.03504.30.421	\$12.49
U Brands Push Pins, Clear Plastic Head Thumbtacks, Steel Point, 200-Count		1	22234509	17YJ-9KCQ-3433  6/26/2023	100.000.0000.430.1000.610.03504.30.421	\$3.90
Mead Corkboard, Framed Bulletin Board, 4' x 3', Cork Board, Oak Finish Frame (85367), Oak		1	22234509	17YJ-9KCQ-3433  6/26/2023	100.000.0000.430.1000.610.03504.30.421	\$57.49
I Love You but I've Chosen Darkness: A Novel by Claire Vaye Watkins		1	22234509	17YJ-9KCQ-3433  6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.43
Oh William!: A Novel by Elizabeth Strout		1	22234509	17YJ-9KCQ-3433  6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$11.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy Place by Emily Henry		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.62
The People We Hate at the Wedding: A Novel by Grant Ginder		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$8.80
Let's Not Do That Again: A Novel by Grant Ginder		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.09
Romantic Comedy (Reese's Book Club): A Novel by Curtis Sittenfeld		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$16.13
Bad Summer People: A Novel by Emma Rosenblum		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$18.40
Quietly Hostile: Essays by Samantha Irby		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.43
Wow, No Thank You.: Essays by Samantha Irby		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$18.06
We Are Never Meeting in Real Life.: Essays by Samantha Irby		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.06
Beautiful World, Where Are You by Sally Rooney		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$12.09
NovelA Slow Fire Burning: A Novel by Paula Hawkins		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.97
Vladimir: A Novel by Julia May Jonas		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$17.15
L.A. Weather: A Novel by María Amparo Escandón		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$12.39
The Club: A Reese's Book Club Pick by Ellery Lloyd		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$14.47
Eleanor & Park by Rainbow Rowell		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$11.51
Everything, Everything by Nicola Yoon		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$8.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Skills for Teens: How to Cook, Clean, Manage Money, Fix Your Car, Perform First Aid, and Just About Everything in Between by Karen Harris		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.08
Whisper Network: A Novel by Chandler Baker		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$13.28
The Liar by Ayelet Gundar-Goshen		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$8.06
This is Pleasure by Mary Gaitskill		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$12.48
Everyone Knows How Much I Love You: A Novel by Kyle McCarthy		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.12
White Ivy: A Novel by Susie Yang		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$12.26
Golden Girl by Elin Hilderbrand		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$12.74
The Paper Palace (Reese's Book Club): A Novel by Miranda Cowley Heller		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.44
Blush by Jamie Brenner		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.02
Summer on the Bluffs: A Novel (Summer Beach, 1) by Sunny Hostin		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$11.99
The Ugly Cry: How I Became a Person (Despite My Grandmother's Horrible Advice) by Danielle Henderson		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$13.71
Festival Days by Jo Ann Beard		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.63
Rock the Boat: A Novel by Beck Dorey-Stein		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$14.51
The Summer Job by Lizzy Dent		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$14.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Today a Woman Went Mad in the Supermarket: Stories by Hilma Wolitzer		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.60
The Natasha Preston Thriller Collection: The Twin, The Lake, and The Fear by Natasha Preston		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$21.09
You Will Be Mine by Natasha Preston		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$7.43
The Cellar by Natasha Preston		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$8.18
The Island by Natasha Preston		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$9.82
Sour Heart: Stories by Jenny Zhang		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$15.12
The Party Upstairs: A Novel by Lee Conell		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	<del>\$9.38</del>
Luster by Raven Leilani		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.11
Writers & Lovers: A Novel by Lily King		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$10.48
NovelAnimal: A Novel by Lisa Taddeo		1	22234509	17YJ-9KCQ-3433 6/26/2023	100.000.0000.430.1000.640.03504.30.421	\$13.69

Check #: 169752

PO/InvoiceTotal: \$587.95

Check Group:

MAX AUTO 2 PCS 16X6.50-8 LAWN MOWER TIRE FOR GARDEN TRACTORS, RIDING MOWERS, 4PR, TUBELESS (#312)		1	22234577	1H71-PH1G-14W 9 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$69.99
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Check #: 169752

PO/InvoiceTotal: \$69.99

Check Group:

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TYT MD-UV390 Digital Dual Band VHF UHF DMR Radio Waterproof Dustproof IP67 Walkie Talkie		35	22234610	113M-D11X-1KY G 6/26/2023	100.015.0000.100.1000.610.03207.10.421	\$4,664.45
ASURION B2B 3 Year General Merchandise Protection Plan (\$100 - \$149.99)		40	22234610	113M-D11X-1KY G 6/26/2023	100.015.0000.100.1000.610.03207.10.421	\$835.60
Check #: 169752						
PO/InvoiceTotal:						\$5,500.05
Check Group:						
dry erase erasers		5	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$64.90
black dry erase		12	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$77.52
pencil tip erasers		12	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$82.08
tri write pencils		4	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$65.16
pencils		20	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$89.80
happy birthday stickers		1	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$12.99
shovels kinder		2	22234679	1N6H-GWPT-9PG 4 6/29/2023	100.016.0000.100.1000.610.03209.10.421	\$25.98
Check #: 169752						
PO/InvoiceTotal:						\$418.43
Check Group:						
Small Desk Calendar		5	22234686	19JR-Q3VH-1MQ J 6/23/2023	100.000.0000.000.2320.610.03000.50.421	\$31.90

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Small Desk Calendar		8	22234686	19JR-Q3VH-1MQ J 6/23/2023	100.000.0000.000.2320.610.03000.50.421	\$63.12
Check #: 169752						
PO/InvoiceTotal:						\$95.02
Check Group:						
Be Your Own Real Life Superhero		8	22234687	13K4-RQQY-DHF K 6/23/2023	100.000.0000.000.2320.640.03000.50.421	\$175.60
Attitude Changes Everything		8	22234687	17RY-YD1R-D6H T 6/23/2023	100.000.0000.000.2320.640.03000.50.421	\$175.60
Check #: 169752						
PO/InvoiceTotal:						\$351.20
Check Group:						
Liquid chalk markers		1	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$21.87
Christmas Window decals		1	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$6.97
Christmas window decal		1	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$4.98
Spring window decor		1	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$4.98
fall window decor		1	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$4.98
Paper plates		2	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$66.45
plastic forks and spoons		2	22234711	1T7L-616D-J9DV 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$42.54
Check #: 169752						
PO/InvoiceTotal:						\$152.77
Check Group:						

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OTTERBOX REFUND		1	22234729	1FJT-FNXJ-4CH4 6/29/2023	100.000.0000.000.2620.610.03000.50.421	(\$14.94)
SATCO S8930 MED BULB		5	22234729	1KFD-TJQY-439H 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$349.75
SATCO S8930 MEDIUM BULB		3	22234729	1KFD-TYQY-436 M 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$209.85
SATCO S8930 MED BULB		7	22234729	1WWM-YHTD-43 61 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$489.65
Check #: 169752						
PO/InvoiceTotal:						\$1,034.31
Check Group:						
DEUTSCH DT SERIES 3 PIN CONNECTOR KIT WITH BARRELL STYLE TERMINALS 16-20 AWG		1	22234754	1MKR-1JXK-KQ6 T 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$9.49 92
Check #: 169752						
PO/InvoiceTotal:						\$9.49
Check Group:						
SORRY PUMP OUT OF SERVICE GAS COVER REUSABLE NOZZLE HOOD BAG, PK OF 6, YELLOW		1	22234763	1GWR-LPD9-RTC P 6/29/2023	100.000.0000.000.2730.430.03000.50.421	\$13.99
ZIP TIES 14", 100 PK, BLACK		1	22234763	1GWR-LPD9-RTC P 6/29/2023	100.000.0000.000.2730.430.03000.50.421	\$8.99
Check #: 169752						
PO/InvoiceTotal:						\$22.98
Vendor Total:						\$8,391.70
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - PENGUIN HOUSE BOOKS AUTHOR EVENT - CREDIT RETURN OF UNSOLD BOOKS		1	22234741	07102023  6/26/2023	100.011.0000.000.2400.640.03205.10.421	(\$251.83)

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BUSINESS SERVICES - BITWARDEN - PASSWORD DATABASE		1	22234741	07102023 6/26/2023	100.000.0000.000.2580.350.03000.50.421	\$315.00
BUSINESS SERVICES - NOREGON BENDIX ACOM PRO DIAGNOSTICS		1	22234741	07102023 6/26/2023	100.000.0000.000.2730.651.03000.50.421	\$399.00
BUSINESS SERVICES - DOLLFACE CHEESECAKE - EOY SNP PARTY		1	22234741	07102023 6/26/2023	600.000.0000.000.3100.610.03000.50.421	\$193.06
BUSINESS SERVICES - VISTAPRINT - TRANSPORTATION BUSINESS CARDS FOR TRAVIS KEENE		1	22234741	07102023 6/26/2023	100.000.0000.000.2730.610.03000.50.421	\$30.51
BUSINESS SERVICES - ULTIMATE SECURITY DEVICES - 20 H SERIES KEYS		1	22234741	07102023 6/26/2023	100.000.0000.000.2620.610.03000.50.421	\$134.15
BUSINESS SERVICES - FLOWROUTE - SES		1	22234741	07102023 6/26/2023	100.015.0000.000.2400.533.03207.10.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - PWLMS		1	22234741	07102023 6/26/2023	100.033.0000.000.2400.533.03302.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE DHS		1	22234741	07102023 6/26/2023	100.051.0000.000.2400.533.03501.30.421	\$200.00
BUSINESS SERVICES - FLOWROUTE - AF - IT		1	22234741	07102023 6/26/2023	100.000.0000.000.2580.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - AF SNP		1	22234741	07102023 6/26/2023	600.000.0000.000.3100.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - AF - MAINT -		1	22234741	07102023 6/26/2023	100.000.0000.000.2620.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - AF - TRANSPORTATION		1	22234741	07102023 6/26/2023	100.000.0000.000.2710.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - AF - ALARMS		1	22234741	07102023 6/26/2023	100.099.0000.000.2620.491.03000.50.421	\$20.00

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BUSINESS SERVICES - FLOWROUTE - DO		1	22234741	07102023 6/26/2023	100.000.0000.000.2570.533.03000.50.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - LAKE - ZCES		1	22234741	07102023 6/26/2023	100.013.0000.000.2400.533.03202.10.421	\$50.00
Check #: 169753						
PO/InvoiceTotal:						\$1,419.89
Check Group: ADMIN						
KEITH - TST CASEYS - CABINET RETREAT LUNCH		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$172.02
KEITH - LEAH'S PERFECT ROSE - GET WELL FLOWERS		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$70.91
KEITH - HOLIDAY INN - NASB - DICKERSON		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2310.550.03000.50.421	\$214.57 94
MARC - WALMART - AB495 GRANT - PWLMS - OFFICE SUPPLIES		1	22234784	JUNE 2023 6/29/2023	280.719.0000.100.1000.610.03000.50.421	\$135.11
*****MIKE - WALMART CULINARY		1	22234784	JUNE 2023 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$499.14
SEAN - FRANKLIN PLANNER - ADMIN PLANNER		1	22234784	JUNE 2023 6/29/2023	100.052.0000.000.2400.612.03502.30.421	\$78.34
SEAN - CHIPOTLE - STAFF LUNCHEON - REIMBURSED BY BOOSTERS		1	22234784	JUNE 2023 6/29/2023	100.052.0000.100.1000.610.03502.30.421	\$372.47
SHANNON - PEARSON - BOOKS FOR EL PROGRAM		1	22234784	JUNE 2023 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$1,956.14
SHANNON - HOME DEPOT - WHELLS WITH BRAKES FOR PDC		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2210.610.03000.50.421	\$285.12
SHANNON - CAFE GARISOL - TEACHER MENTOR LUNCH		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2210.610.03000.50.421	\$152.45

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SHANNON - STUDIES WEEKLY - 45 FOR ZCES		1	22234784	JUNE 2023 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$457.12
SHANNON - AMAZON - 2 X WORDS THEIR WAY		1	22234784	JUNE 2023 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$107.36
SHANNON - AMAZON - SHOW ME D BOOKS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$99.68
SHANNON - TAPESTRY BY HILTON - NV SEATS FOR MONTPELIER EDUCATION - 2 ROOMS CRANDALL &		2	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2210.580.03000.50.421	\$588.00
SHANNON - CENGAGE - BOOKS FOR EL CLASSES		1	22234784	JUNE 2023 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$619.30
KEITH - AMEX CORP REWARDS MEMBERSHIP RENEWAL		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.810.03000.50.421	\$90.00
HAILEY - FACEBOOK - JOB AIDS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.540.03000.50.421	\$1,732.93
HAILEY - INDEED - JOB ADS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.540.03000.50.421	\$924.46
HAILEY - BELLA TAHOE - PHOTO SHOOT		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.610.03000.50.421	\$151.02
HAILEY - SAFEWAY - SNACKS FOR PHOTO SHOOT		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.610.03000.50.421	\$18.68
HAILEY - VISTAPRINT - INVITATIONS HR		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.610.03000.50.421	\$67.17
HAILEY - LINKEDIN - JOB ADS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2322.540.03000.50.421	\$500.64
HAILEY - VISTAPRINT - MCKINNEY-VENTO - BROCHURES		1	22234784	JUNE 2023 6/29/2023	280.688.0000.100.2100.610.03000.50.421	\$306.78
JEANNIE - WALMART - SNACKS FOR STAFF LUNCH OT, PT, SLPs		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$33.70

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JEANNIE - MICHAELS - VASES, TWINE FOR STAFF APPRECIATION		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$69.54
JEANNIE - TRADERS JOES - DRINKS AND FLOWERS FOR STAFF APPRECIATION		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$39.23
JEANNIE - PORT OF SUBS - YEAR END STAFF MEETING OTS, PTS, SLPS		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$129.71
JEANNIE - IN SIERRA PSYCHOLOGIST - STUDENT IDs 22939 & 24152		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.340.03000.50.421	\$3,900.00
JEANNIE - WALMART - SUMMER SCHOOL SNACKS & SUPPLIES		1	22234784	JUNE 2023 6/29/2023	250.000.0000.200.2000.610.03000.50.421	\$190.65
JOE - CRUMBS - RETIREE APPRECIATION AT BOARD MEETING		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2570.610.03000.50.421	\$144.00 96
KEITH - CUSTOMINK - CREDIT FROM PARADE ORDER		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	(\$112.01)
KEITH - LEAH'S SPECIAL ROSE - EMPLOYEE OF THE YEAR		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$67.16
KEITH - AMERICAN RIVER CAFE - WORKING LUNCH ACADEMIC/DIRECTORS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$194.70
KEITH - PORT OF SUBS - BOARD MEETING DINNER		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2310.610.03000.50.421	\$129.64
KEITH - WALMART - OFFICE SUPPLIES		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$25.19
KEITH - SAMGLENNBOKS - CABINET BOOKS		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.640.03000.50.421	\$29.95
KEITH - KEITH'S CORP REWARDS FEE		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.810.03000.50.421	\$90.00

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KEITH - WALMART - CABINET RETREAT PICTURE FRAMES		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$42.84
KEITH - SMITHS - CABINET RETREAT FOOD		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$221.09
KEITH - SIERRA SUBS - CABINET RETREAT LUNCH		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$104.94
KEITH - SAFEWAY - PROPANE FOR BBQ		1	22234784	JUNE 2023 6/29/2023	100.000.0000.000.2320.610.03000.50.421	\$23.55
Check #: 169754						
PO/InvoiceTotal:						\$14,923.29
Vendor Total:						\$16,343.18
AR - VERSA TABLES						97
Check Group:						
Revolution Table - 72x30 Black Frame Maple Surface		12	22233808	4186079 6/26/2023	230.231.0000.600.1000.612.03903.30.421	\$12,408.00
Check #: 169755						
PO/InvoiceTotal:						\$12,408.00
Vendor Total:						\$12,408.00
ASJ SMALL ENGINES	554672					
Check Group:						
Lazer Diesel 37 HP Yanmar 3TNV88C 96" Rear Discharge Deck, Supension Seat 15" Semi-Pneumatic		1	22234532	25764 6/23/2023	100.088.0000.000.2620.731.03000.50.421	\$44,399.00
Check #: 169756						
PO/InvoiceTotal:						\$44,399.00
Vendor Total:						\$44,399.00
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months))		45	22230042	07082023 DRIVERS 6/26/2023	100.000.0000.000.2710.534.03000.50.421	\$1,372.50

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Superintendent's budget [27x\$50x12 months]		2	22230042	07082023 DRIVERS 6/26/2023	100.000.0000.000.2320.534.03000.50.421	\$90.14
Check #: 169757						
PO/InvoiceTotal:						\$1,462.64
Vendor Total:						\$1,462.64
<b>CANON FINANCIAL SERVICES</b>						
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	22230086	30643463	280.639.0000.200.2100.611.03000.50.421	\$44.35
6/23/2023						98
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	22230086	30643463	280.639.0000.200.2100.442.03000.50.421	\$171.40
6/23/2023						
Check #: 169758						
PO/InvoiceTotal:						\$215.75
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2022-2023 YR)		1	22230201	30643479	100.000.0000.000.2730.442.03000.50.421	\$39.78
6/29/2023						
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2022-2023 SCHOOL YEAR		1	22230201	30643479	100.000.0000.000.2730.611.03000.50.421	\$19.00
6/29/2023						
Check #: 169758						
PO/InvoiceTotal:						\$58.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copy Charges		8858	22234560	30643484 6/26/2023	100.015.0000.100.1000.611.03207.10.421	\$35.43
Color Copies		3675	22234560	30643484 6/26/2023	100.015.0000.100.1000.611.03207.10.421	\$161.70
Color Copier Contract Charge		1	22234560	30643484 6/26/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
BW Contract Copier		1	22234560	30643485 6/26/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
BW Copies		58871	22234560	30643485 6/26/2023	100.015.0000.100.1000.611.03207.10.421	\$235.48
Check #: 169758						
PO/InvoiceTotal:						\$929.57
Check Group:						99
June Rent		1	22234676	30643475 6/23/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w charge		1	22234676	30643475 6/23/2023	100.016.0000.100.1000.611.03209.10.421	\$396.92
color charge		1	22234676	30643475 6/23/2023	100.016.0000.100.1000.611.03209.10.421	\$228.96
Check #: 169758						
PO/InvoiceTotal:						\$1,027.48
Check Group:						
CONTRACT CHARGE 6/1 - 6/30		1	22234694	30643486 6/27/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 5/1 - 5/31		1	22234694	30643486 6/27/2023	100.031.0000.100.1000.611.03301.20.421	\$376.26
Check #: 169758						
PO/InvoiceTotal:						\$1,080.84
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 30643461 for Canon		1	22234697	30643461 6/27/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy overage charge		1	22234697	30643461 6/27/2023	100.011.0000.100.1000.611.03205.10.421	\$73.90
Check #: 169758						
PO/InvoiceTotal:						\$193.53
Check Group:						
BW Meter Usage C5840		1	22234709	30643467 6/26/2023	100.012.0000.100.1000.611.03201.10.421	\$14.74
CL Meter Usage C5840		1	22234709	30643467 6/26/2023	100.012.0000.100.1000.611.03201.10.421	\$122.41
Contract Charge June C5840		1	22234709	30643467 6/26/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 169758						100
PO/InvoiceTotal:						\$305.93
Check Group:						
BW Meter Usage 5/1-5/31 8786i		1	22234713	30643465 6/26/2023	100.012.0000.100.1000.611.03201.10.421	\$154.25
Contract Charge for June		1	22234713	30643465 6/26/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 169758						
PO/InvoiceTotal:						\$443.60
Vendor Total:						\$4,255.48
CARSON VALLEY SIGNS	480272					
Check Group:						
Double-sided over highway banner 40 ft x 34 in		1	22234733	06212023 6/23/2023	230.231.0000.600.2000.610.03000.50.421	\$1,500.00
Single-sided 25" x 32" On Steps Printed Vinyl E-Panel		1	22234733	06212023 6/23/2023	230.231.0000.600.2000.610.03000.50.421	\$77.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960 06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Above Door 15" x 46" Printed Vinyl E-Panel Single-Sided		1	22234733	06212023 6/23/2023	230.231.0000.600.2000.610.03000.50.421	\$67.08
					Check #: 169759	
						PO/InvoiceTotal: <u>\$1,644.85</u>
						Vendor Total: <u>\$1,644.85</u>
DELL COMPUTER	127120					
Check Group:						
OptiPlex 3000 Micro Computer		24	22233794	10673617860 6/29/2023	230.231.0000.600.1000.652.03903.30.421	\$14,311.68
					Check #: 169760	
						PO/InvoiceTotal: <u>\$14,311.68</u>
Check Group:						
DELL Latitude 5330		3	22233979	10673617828 6/13/2023	280.639.0000.200.1000.652.03000.50.421	\$2,446.98
					Check #: 169760	
						PO/InvoiceTotal: <u>\$2,446.98</u>
						Vendor Total: <u>\$16,758.66</u>
DONNA BUDDINGTON						
Check Group:						
Invoice # 90837-7 - Student I/D 15399 -May 8, 2023 - June 12, 2023		1	22234582	90837-7 6/14/2023	280.688.0000.100.2000.590.03000.50.421	\$480.00
Invoice # 90837-8 - Student I/D 19135 - May 12, 2023 - June 12, 2023		1	22234582	90837-8 6/14/2023	280.688.0000.100.2000.590.03000.50.421	\$360.00
					Check #: 169761	
						PO/InvoiceTotal: <u>\$840.00</u>
						Vendor Total: <u>\$840.00</u>
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE SENIOR EVENTS FOR GRADUATION SANI HUTS		1	22234651	sanihut 6/29/2023	100.051.0000.000.2400.442.03501.30.421	\$1,170.00
Check #: 169762						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00
JANNA COLLINS						
Check Group:						
wound wash		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$11.96
cough drops		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$27.03
zip bags		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$17.79 102
decongestant		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$1.88
refresh eye drops		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$32.08
motrin		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$14.95
paper cups		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$29.98
tablecover		1	22234673	May 2023 6/23/2023	100.016.0000.000.2130.610.03209.10.421	\$5.63
Check #: 169763						
PO/InvoiceTotal:						\$141.30
Vendor Total:						\$141.30
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	22233489	2 6/29/2023	330.105.0000.000.4700.450.03501.30.421	\$12,825.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169764						
						PO/InvoiceTotal: <u>\$12,825.00</u>
						Vendor Total: <u>\$12,825.00</u>
NATALIE PITTS						
Check Group:						
Pen + Gear Composition Book		30	22234525	walm06082023 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$16.06
5 star Stay put pocket and prong folder		3	22234525	walm06082023 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$160.62
Check #: 169765						
						PO/InvoiceTotal: <u>\$176.68</u>
						Vendor Total: <u>\$176.68</u>
NV ENERGY						
733170						
Check Group:						
CCMES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03205.10.421	\$6,579.24
GES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03201.10.421	\$4,796.84
ZCES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03202.10.421	\$6,137.09
JVES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03206.10.421	\$4,162.02
SES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03207.10.421	\$7,955.63
MES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03210.10.421	\$6,388.12
PHES		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03209.10.421	\$7,318.19
CVMS		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03301.20.421	\$8,701.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03302.20.421	\$14,342.12
DHS		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03501.30.421	\$24,171.45
WHS		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03502.30.421	\$2,831.57
DISTRICT OFFICE		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03000.50.421	\$750.26
AIRPORT FACILITIES - INCLUDING FREEZER		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03000.50.421	\$4,919.77
HERITAGE		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03000.50.421	\$523.30
ASPIRE		1	22230008	07122023 6/26/2023	100.000.0000.000.2611.622.03504.30.421	\$124.88 104

Check #: 169766

PO/InvoiceTotal:	\$99,702.23
Vendor Total:	\$99,702.23

OFFICE DEPOT 568350

Check Group:

Crayola Ultra-Clean Washable Markers, Broad Tip - Assorted Classic Colors - Box of 10	207	22234415	313755041001	280.719.0000.100.1000.610.03000.50.421	\$755.55
Office Depot Brand Marble Composition Book 7 1/2x9 3/4 - Wide Ruled, 100 Sheets, Black/White - Pack of 3	14	22234415	313755041001	280.719.0000.100.1000.610.03000.50.421	\$35.98
Office Depot Brand Primary Composition Books - 7 1/2x9 3/4, Unruled/Primary Ruled, Black - 100 Sheets Per Pad, Pack of 4 Books	38	22234415	313755041001	280.719.0000.100.1000.610.03000.50.421	\$455.62
Oxford Index Cards, Ruled - 3"x5", White - Pack of 100	43	22234415	313755041001	280.719.0000.100.1000.610.03000.50.421	\$24.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marks-A-Lot Large Desk-Style Permanent Markets - Chisel Point - Box of 36		4	22234415	313755041001 6/26/2023	280.719.0000.100.1000.610.03000.50.421	\$149.96
Office Depot Brand Heavyweight Sheet Protectors, 8 1/2x11, Non-Glare, Pack of 100		4	22234415	313755041001 6/26/2023	280.719.0000.100.1000.610.03000.50.421	\$27.88
Sharpie Fine Point Permanent Markers, Gray Barrel - Black Ink - Pack of 12		7	22234415	313758307001 6/26/2023	280.719.0000.100.1000.610.03000.50.421	\$63.77
Check #: 169767						
PO/InvoiceTotal:						\$1,513.70
Check Group:						
SURGE PROTECTORS - 8 PRONG, 6' CORD		15	22234537	318454169001 6/26/2023	100.000.0000.000.2900.610.03000.50.421	\$335.10
Check #: 169767						105
PO/InvoiceTotal:						\$335.10
Vendor Total:						\$1,848.80
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 178594 4/3/23-5/3/23		1	22234682	178594 6/23/2023	100.014.0000.100.1000.611.03206.10.421	\$86.20
Check #: 169768						
PO/InvoiceTotal:						\$86.20
Vendor Total:						\$86.20
PHILLIP J DEMUS						
Check Group:						
SCHAT'S BAKERY COFFEE CAKE/WEEKLY MEETING		1	22234730	STAFF APPREC 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$11.45
CHILI'S STAFF APPRECIATION LUNCH		1	22234730	STAFF APPREC 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$47.78
Check #: 169769						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960 06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$59.23</u>
						Vendor Total: <u>\$59.23</u>
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20714088 6/23/2023	250.000.0000.200.2000.340.03000.50.421	\$164.00
						Check #: 169770
						PO/InvoiceTotal: <u>\$164.00</u>
Check Group:						
Crystal Calkins - Psychologist (Virtual)		1	22233593	20714085 6/23/2023	280.757.0000.200.2140.340.03000.50.421	\$3,562.50
						Check #: 169770
						PO/InvoiceTotal: <u>\$3,562.50</u>
Check Group:						
Latisha Ojuriye - Psychologist (Virtual)		1	22233594	20714089 6/23/2023	280.757.0000.200.2140.340.03000.50.421	\$3,800.00
						Check #: 169770
						PO/InvoiceTotal: <u>\$3,800.00</u>
						Vendor Total: <u>\$7,526.50</u>
RALEYS 680718						
Check Group:						
1/2 Sheet		1	22234684	rale06012023 6/23/2023	100.000.0000.000.2320.610.03000.50.421	\$54.99
						Check #: 169771
						PO/InvoiceTotal: <u>\$54.99</u>
						Vendor Total: <u>\$54.99</u>
TANIELLE ERICKSON						
Check Group:						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8960      06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement from Raleys for Coffee fro Summer School		2	22234769	RALE06262023 6/29/2023	100.000.0000.440.1000.610.03000.50.421	\$69.96
					Check #: 169772	
					PO/InvoiceTotal:	\$69.96
					Vendor Total:	\$69.96
<b>TED HOBBS</b>						
Check Group:						
Reimbursement from Walmart for Picture Frames		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$21.51
Reimbursement from Walmart for Cookies and Snacks		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$11.94
Reimbursement from Walmart for Cookies		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$22.39
Reimbursement from Walmart for Picture Frames		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	107 \$21.29
Reimbursement from Walmart for Shirts		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$149.60
Reimbursement from Walmart for Shirts		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$51.52
Reimbursement from Office Depot for Envelopes for Mailers		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$35.39
Reimbursement from Dollar Tree for Office Supplies		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$5.42
Reimbursement from Dollar Tree for Office Supplies		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$4.02
Reimbursement from Dollar Tree for Office Supplies		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$8.75
Reimbursement from Walmart for Cookies		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$6.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement from Walmart for Office Refrigerator		1	22234768	JUNE 2023 6/29/2023	270.090.0000.100.1000.610.03000.50.421	\$89.64
Check #: 169773						
PO/InvoiceTotal:						\$428.43
Vendor Total:						\$428.43
WALMART COMMUNITY/GEMB						
Check Group:						
MM COOKIE		1	22234685	walm06122023 6/23/2023	100.000.0000.000.2310.610.03000.50.421	\$5.87
THUMBPRINT		1	22234685	walm06122023 6/23/2023	100.000.0000.000.2310.610.03000.50.421	\$6.47
FREEZE AIR		1	22234685	walm06122023 6/23/2023	100.000.0000.000.2310.610.03000.50.421	\$5.87
28 CT CLASSIC		1	22234685	walm06122023 6/23/2023	100.000.0000.000.2310.610.03000.50.421	108 \$14.98
Check #: 169774						
PO/InvoiceTotal:						\$33.19
Check Group:						
MED MLDED PL (POOL FOR SALAD BAR)		1	22234734	walm06232023 6/23/2023	100.000.0000.000.2320.610.03000.50.421	\$12.72
Check #: 169774						
PO/InvoiceTotal:						\$12.72
Vendor Total:						\$45.91
XEROX CORPORATION-927556						
927556						
Check Group:						
May Rent		1	22234671	019087843 6/23/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84
May copy charge		1	22234671	019087843 6/23/2023	100.016.0000.100.1000.611.03209.10.421	\$21.26
Check #: 169775						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8960 06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.10
						Vendor Total: \$108.10
						Grand Total: \$230,746.84

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8959

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SCHOOL OUTFITTERS</b>						
Check Group:						
Conversation Cubes		1	22232712	INV13966372 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$18.99
P-Card Payee: COMMERCE BANK						
Colorful Mesh Back Task Chair w/ Tilt & Arms-Red		2	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$409.02
P-Card Payee: COMMERCE BANK						
Active Learning Stool (15" H) - Red		4	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$345.08
P-Card Payee: COMMERCE BANK						
Active Learning Stool (18" H) - Blue		5	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$454.09
P-Card Payee: COMMERCE BANK						
Pack of 10 School Testing Stereo Headphones		2	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$364.73
P-Card Payee: COMMERCE BANK						
Metal Lab Stool Brilliant Blue - Fixed Height (24" H)		4	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$381.46
P-Card Payee: COMMERCE BANK						110
k to Results Structure Series School Chair (16" Seat Height)-Black		12	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$898.81
P-Card Payee: COMMERCE BANK						
Sit-to-Stand Student Flipper Desk w/ Whiteboard Top		2	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$741.07
P-Card Payee: COMMERCE BANK						
Adjustable-Height Mesh Drafting Stool w/ Arms		2	22232712	INV13969471 6/7/2023	280.639.0000.200.1000.610.03000.50.421	\$468.15
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$4,081.40
					Vendor Total:	\$4,081.40

VIRCO

Check Group:

Quote # - 8280545 - Chair - Analogy (tm) Series, Cantilever Leg, 18 1/8" Seat Height, Ergonomically Contoured Extra Large Polypropylene Shell, Steel Frame, Nylon-Base Swivel Glides, Standard with Graphite Color Glide Sleeves On		30	22233806	92016907 6/8/2023	230.231.0000.600.1000.610.03903.30.421	\$4,282.20
P-Card Payee: COMMERCE BANK						

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8959 06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,282.20
						Vendor Total: \$4,282.20
						Grand Total: \$8,363.60

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BORDERLAN SECURITY</b>						
Check Group:						
FamilyZone school manager 1 yr subscription 2,501 - 10,000 FTE. Priced per FTE. Cloud-Managed content filter and reporter w/built in Cyber-Safety controls for 5400 users		1	23240041	2023-1yrs 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$13,338.00
Family Zone classroom 1 yr subscription 2,501 - 10,000 FTE Priced per FTE. Classroom management suite with google classroom and SIS inteegration. Provides option for teachers to set class policies, focus class and view student screens		1	23240041	2023-1yrs 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$5,292.00
FamilyZone local gateway 1 yr subscription. 2,501 - 10,000 FTE		1	23240041	2023-1yrs 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$1,650.60
					Check #: 169776	
					PO/InvoiceTotal:	<u>112</u> \$20,280.60
					Vendor Total:	\$20,280.60
<b>CDW GOVERNMENT INC</b>						
86010						
Check Group:						
LITTLE SIS- PREMIUM -M Medium district (between 5000 and 20,000 students): Little SIS for Classroom + Little SIS Cloud-based Roster Sync- 1 year license. Licensed Domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License Term 7/10/23 - 7/9/204		1	23240040	0008873 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$3,750.00
LITTLE SIS - PREMIUM - Collab Discount: Little SIS for Classroom + Little SIS Cloud-based Roster Sync- 1 year license. Licensed Domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License Term: 7/10/23 - 7/9/24		1	23240040	0008873 6/30/2023	100.098.0000.000.2580.651.03000.50.421	(\$375.00)
					Check #: 169777	
					PO/InvoiceTotal:	<u>\$3,375.00</u>
					Vendor Total:	\$3,375.00
<b>CLASSLINK, INC.</b>						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classlink Analytics Plus Renewal License from 7/1/23 - 6/30/24		5773	23240043	e-114214 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$1,443.25
Classlink Renewal License from 7/1/23 - 6/30/2024		5773	23240043	e-114214 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$21,360.10
Classlink Rosters Hosting Renewal License (5,001 to 10,000 users) from 7/1/23 - 6/30/2024		1	23240043	e-114214 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$750.00
Check #: 169778						
PO/InvoiceTotal:						\$23,553.35
Vendor Total:						\$23,553.35
DELL COMPUTER	127120					
Check Group:						
VLA VMW basic SUP SUB VSPH 8 ENT + 1 Proc 1yr		4	23240051	10681729100 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$5,230.32 113
VLA VMWE Basic SUP/SUB VMN VCEBTER SERVER 8 STD fir VSOG 8 (Oer Ubstabwe) 1 yr		1	23240051	10681729100 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,042.76
Check #: 169779						
PO/InvoiceTotal:						\$7,273.08
Vendor Total:						\$7,273.08
EMRB						
Check Group:						
Assessment per government employee		702	23240061	aa23-204 6/30/2023	100.000.0000.000.2570.340.03000.50.421	\$2,106.00
Check #: 169780						
PO/InvoiceTotal:						\$2,106.00
Vendor Total:						\$2,106.00
FINALSITE						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Communications Package- Standard, advanced search, support plan- standard, iOS/Android App, Messages: Premium (30,000 msg/mo) Composer - unlimited editors, Posts for teacher pages Coverage from 7/1/23 - 6/30/24		1	23240044	inv051411 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$13,700.00
Check #: 169781						
PO/InvoiceTotal:						\$13,700.00
Vendor Total:						\$13,700.00
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Absence & Substitute management, unlimited usage for internal employees 7/1/23 - 6/30/24		1	23240042	invus181699 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$14,519.46
Check #: 169782						
PO/InvoiceTotal:						\$14,519.46
Vendor Total:						\$14,519.46
INFINITE CAMPUS INC						
Check Group:						
Student Information System - CCM		372	23240046	annual041453 6/30/2023	100.011.0000.000.2400.651.03205.10.421	\$2,250.60
Student Information System - GES		333	23240046	annual041453 6/30/2023	100.012.0000.000.2400.651.03201.10.421	\$2,014.65
Student Information System - ZCES		150	23240046	annual041453 6/30/2023	100.013.0000.000.2400.651.03202.10.421	\$907.50
Student Information System - JVES		307	23240046	annual041453 6/30/2023	100.014.0000.000.2400.651.03206.10.421	\$1,857.35
Student Information System - SES		347	23240046	annual041453 6/30/2023	100.015.0000.000.2400.651.03207.10.421	\$2,099.35
Student Information System - PHES		269	23240046	annual041453 6/30/2023	100.016.0000.000.2400.651.03209.10.421	\$1,627.45
Student Information System - MES		378	23240046	annual041453 6/30/2023	100.017.0000.000.2400.651.03210.10.421	\$2,286.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Information System - CVMS		580	23240046	annual041453 6/30/2023	100.031.0000.000.2400.651.03301.20.421	\$3,509.00
Student Information System - PWL		476	23240046	annual041453 6/30/2023	100.033.0000.000.2400.651.03302.20.421	\$2,879.80
Student Information System - DHS		1613	23240046	annual041453 6/30/2023	100.051.0000.000.2400.651.03501.30.421	\$9,758.65
Student Information System - WHS		114	23240046	annual041453 6/30/2023	100.052.0000.000.2400.651.03502.30.421	\$689.70
Student Information System - JHS		18	23240046	annual041453 6/30/2023	100.053.0000.100.1000.651.03503.30.421	\$108.90
Student Information System - ASPIRE		38	23240046	annual041453 6/30/2023	100.000.0000.430.1000.651.03504.30.421	\$229.90
Student Information System - Support		1	23240046	annual041453 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$15,006.65 115
Campus Passport		5331	23240046	annual041453 6/30/2023	100.000.0000.000.2191.651.03000.50.421	\$2,665.50
IC Food Services License and support		5331	23240046	annual041453 6/30/2023	600.000.0000.000.3100.651.03000.50.421	\$12,741.09
Student Information System - DNO		49	23240046	annual041453 6/30/2023	100.036.0000.100.1000.651.03601.50.421	\$296.45

Check #: 169783

PO/InvoiceTotal:	\$60,929.44
Vendor Total:	\$60,929.44

TYLER TECHNOLOGIES INC

Check Group:

Douglas County School iVisions Core Module Maintenance: Start 01/Jul/2023, End: 30/June/2024	1	23240045	025-424120	6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$10,529.05
IVEE ACCOUNTING Maintenance: Start 01/Jul/2023, End: 30/June/2024	1	23240045	025-424120	6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$22,745.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVEE APPLICANT Tracking INTERFACE Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,034.57
IVEE DIST ACCT CENTERS Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$9,525.20
IVEE FIXED ASSETS Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$3,412.06
IVEE HUMAN RESOURCES Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$6,823.88
IVEE INFO-LINK Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,321.62
IVEE REPORT GENERATOR-NV Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,274.65 116
IVEE SUBSTITUTE Calling System LEAVE INTERFACE Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,034.57
IVEE TIME CARD INTERFACE Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$2,034.57
IVEE WAREHOUSE Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$5,686.47
iVisions Benefits Enrollment Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$37,061.94
Systems Management Services Maintenance: Start 01/Jul/2023, End: 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.735.03000.50.421	\$11,375.30
IVEE COMMERCE BANK EFT Payment Interface- INTERFACE Maintenance start 01/Jul/2023, End 30/June/2024		1	23240045	025-424120 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$1,215.51

Check #: 169784

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400 07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119,075.29
						Vendor Total: \$119,075.29
USI INSURANCE SERVICES LLC	6082					
Check Group:						
Policy No. NPAIP20232024 - Property & Liability Insurance - Eff. 7/1/23 through 6-30-24 - Invoice #4639587		1	23240054	4639587 6/30/2023	100.000.0000.000.2612.521.03000.50.421	\$938,232.47
						Check #: 169785
						PO/InvoiceTotal: \$938,232.47
Check Group:						
Renewal for Policy #SIB2648NV - Carrier Name: Safety National Casualty Corp		1	23240055	4506952 6/30/2023	703.000.0000.000.2900.522.03000.50.421	(\$229.00)
Workers Comp Self-Insurance Policy #: SIB2648NV - 7-1-23 through 6-30-24		1	23240055	4634446 6/30/2023	703.000.0000.000.2900.522.03000.50.421	\$4,410.09
						Check #: 169785
						PO/InvoiceTotal: \$4,181.00
						Vendor Total: \$942,413.47
VOIPTOOLS						
Check Group:						
3CX Maintenance 16SC: 35TB-6WZ6-2ERGZA87 7/15/2023- 7/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: 3IEB-OG67-2BBD-8QKF 7/15/2023- 7/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: 3PZG-CS7S-B51H-WQB9 7/15/2023-7/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: AKU5-MB70-8748-2CZU 7/15/2023-07/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2400

07/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3CX Maintenance 16SC: EL5G-5MZL-58XA-2FKA 7/15/2023-7/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance: 32SC: GYNQ-QMQV-IUQ8-35QS 7/15/2023-7/15/2024		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$1,195.00
3CX Maintenance 16SC: I8Y7-LCXY-5X4W-PQKC 7/15/2023- 7/15/2024		1	23240068	71374 6/30/2023	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	23240068	71374 6/30/2023	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	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: 058F-MVOI-N8N8-RVET 7/15/2022-7/15/2023		1	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00 118
3CX Maintenance 32SC: S8X4-WGN2-3GOJ-FOLU 7/15/2022- 7/15/2023		1	23240068	71374 6/30/2023	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	23240068	71374 6/30/2023	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	23240068	71374 6/30/2023	100.098.0000.000.2580.651.03000.50.421	\$595.00

Check #: 169786

PO/Invoice Total:	\$9,535.00
Vendor Total:	\$9,535.00
Grand Total:	\$1,216,760.69

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO, INC						
Check Group:						
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1852715 7/5/2023	100.000.0000.000.2730.610.03000.50.421	\$100.83
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1854469 7/5/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1856193 7/5/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1857913 7/5/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1859603 7/5/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
Check #: 169787						
PO/Invoice Total:						\$479.07
Vendor Total:						\$479.07

AMAZON BUSINESS CAPITAL SVCS

Check Group:

Happizza Button Maker Machine (3rd Gen) Installation-Free, 58mm (2.25in) DIY Pin Badge Button Maker Press Machine Badge Punch Press with Free 100pcs Button Parts&Pictures&Circle Cutter&Magic BookHappizza Button Maker Machine (3rd Gen) Installation-Free, 58mm (2.25in) DIY Pin Badge Button Maker Press Machine Badge Punch Press with Free 100pcs Button Parts&Pictures&Circle Cutter&Magic Book		1	22234349	17H7-X74V-7DRN 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$69.99
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sundaymot Fuse Beads Kit, 10600 Pc Perler Beads Craft Set, Creative DIY Kit With Storage Box, Pegboards, Ironing Paper Chain Accessories Colorful Crafts Set for Boys and Girls Christmas Birthday Gifts		1	22234349	17H7-X74V-7DRN 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$25.98
White Cardstock 250pk		5	22234349	1TLH-RCP6-6N94 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$55.85
Rectangle 12-Outlet Power Strip Surge Protector, 4,320 Joule, 8-Foot Cord, Black		6	22234349	1TLH-RCP6-6N94 7/5/2023	100.033.0000.000.2620.612.03302.20.421	\$113.46
Lockport Silver Duct Tape - 12 Roll Multi Pack - 30 Yards x 2 Inch		1	22234349	1TLH-RCP6-6N94 7/5/2023	100.033.0000.000.2620.612.03302.20.421	\$43.95
Certificate Paper 50ct		6	22234349	1TLH-RCP6-6N94 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$77.94
Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pen, Fine .7mm Metal Tip, Black Ink, Silver Barrel (Bulk Lot of 15) (BL77-A)		1	22234349	1Y9R-1PKQ-7QC X 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$18.20
Bulk Birthday Cards 120		1	22234349	1Y9R-1PKQ-7QC X 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$28.97
Bulk Get Well Cards		2	22234349	1Y9R-1PKQ-7QC X 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$23.98
Elkay WaterSentry Plus Commercial Water Dispenser Replacement Filter		6	22234349	1Y9R-1PKQ-7QC X 7/5/2023	100.033.0000.000.2620.612.03302.20.421	\$453.42
Bulk Sympathy Cards		2	22234349	1Y9R-1PKQ-7QC X 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$41.98
Check #: 169788						
PO/InvoiceTotal:						\$954.32
Check Group:						
ACRYLIC TRIANGLE FILE FOLDER RACK		2	22234512	14FR-1Q7N-6LY4 6/29/2023	100.000.0000.000.2212.610.03000.50.421	\$27.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANOTTER DESK ORGANIZERS AND ACCESSORIES		2	22234512	14FR-1Q7N-6LY4 6/29/2023	100.000.0000.000.2212.610.03000.50.421	\$59.98
Check #: 169788						
PO/InvoiceTotal:						\$87.96
Check Group:						
C-M Propane Fuel		1	22234599	1Q16-4N3L-611K 6/30/2023	100.000.0000.000.2580.610.03000.50.421	\$35.28
Grease cup liners		1	22234599	1Q16-4N3L-611K 6/30/2023	100.000.0000.000.2580.610.03000.50.421	\$4.97
4ft folding table		1	22234599	1Q16-4N3L-611K 6/30/2023	100.000.0000.000.2580.610.03000.50.421	\$58.79
Check #: 169788						
PO/InvoiceTotal:						\$99.04
Check Group:						
12 pack book bins for Willis		1	22234642	1YV1-FN6F-1LRG 6/29/2023	100.011.0000.100.1000.610.03205.10.421	\$209.99
Rolling cart for Peters		1	22234642	1YV1-FN6F-1LRG 6/29/2023	100.011.0000.100.1000.610.03205.10.421	\$39.08
Privacy dividers for Proctor		1	22234642	1YV1-FN6F-1LRG 6/29/2023	100.011.0000.100.1000.610.03205.10.421	\$71.99
Binder dividers for Proctor		1	22234642	1YV1-FN6F-1LRG 6/29/2023	100.011.0000.100.1000.610.03205.10.421	\$12.94
Check #: 169788						
PO/InvoiceTotal:						\$334.00
Check Group:						
TI-30X IIS CALCULATORS		2	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$294.92
ELECTRIC PENCIL SHARPENER		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$26.43

Douglas County School District

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Voucher Batch Number: 8958

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI-POLYMER ERASERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$8.34
TAPE DISPENSERS 4 PACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$17.89
MADISI MARKERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$39.64
SHUTTLE ART COLORED PENCILS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$48.31
KNOWLEDGE ENCYCLOPEDIA HUMAN BODY		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.12
LIQUID SCHOOL GLUE		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$5.37 122
FOOD COLORING		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$8.12
NATIONAL GEOGRAPHIC KIDS EVERYTHING ROBOTICS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.67
WATERCOLORS PAINT PACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$27.96
AMAZON BASICS SCISSORS 3 PACK		6	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$58.14
THERMO PRO TP18 THERMOCOUPLE		6	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$121.90
SHARPIE MARKERS CHISEL TIP CLASSIC COLORS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$6.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAPIE MARKERS FINE POINT BLACK		11	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$96.75
BOTSTITCH STAPLER INTEGRATED REMOVER		3	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$25.14
SHARPIE TANK STYLE HIGHLIGHTERS ASST		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$5.67
RARLAN HIGHLIGHTERS CHISEL TIP ASST.		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$25.38
EXPO CHISEL TIP MARKERS CHISEL TIP		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.53
LINED STICKY NOTES 4 X 6		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$9.10 123
POST IT MINI NOTES 1.5 X 2		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$8.15
DIGITAL KITCHEN TIMER		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.23
ROLLING UTILITY ORGANIZER STORAGE CART		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$50.83
RARLAN COLORED PENCILS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$17.25
WET ERASE UNDATED WALL CALENDAR		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$22.27
TWO HANDS WET ERASE MARKERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENERY DESK CALENDAR		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$19.92
100 PACK ANIMAL ERASERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$19.18
MOTIVATIONAL QUOTE WRISTBANDS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$17.28
GRYFFINDOR TLYTHERIN RAVENCLAW HUFFLEPUFF THEME PACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$25.41
HEADPHONE WITH MICROPHONE		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$40.16
MECHANICAL PENCILS 0.7		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$25.41 124
BIC EXTRA SMOOTH MECHANICAL PENCILS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$6.73
BIC VARIETY PACK ASST SIZES MECHANICALPENCILS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$7.80
SHAPRIE S-NOTE DUO DUAL ENDED HIGHLIGHTERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.40
COMMAND STRIPS VARIETY PACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$18.23
300 STICKERS PACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.16
SHUTTLE ART YELLOW HIGHLIGHTERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$12.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHUTTLE ART PERMANENT MARKERS BLACK		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.22
BLUE SUMMIT TWO POCKET FOLDERS 50		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$33.87
BLUE SUMMIT TWO POCKET FOLDERS 100		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$49.81
PAPER FILLER 8.5 X 11		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$13.28
MUSIC BORDER		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$11.17
24 PACK 9 VOLT BATTERIES		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$26.06 125
MUSIC POSTERS		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.16
RARLAN MARKERS		2	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$87.43
EXPO MARKERS ASST		2	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$71.16
MR. PEN DRAFT STICKY NOTES		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$5.94
MADISI MARKERS BROAD LINE		1	22234677	1L1F-WFFP-WHT V1545.7 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$43.68

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PO/InvoiceTotal: \$1,571.72

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 PCS MUSIC POSTERS		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.80
4 PCS MUSIC POSTERS		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$14.95
CRAYOLA BROAD LINE MARKERS		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$64.99
MINI DUCT TAPE		2	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$27.80
BOSTITCH ELECTRIC PENCIL SHARPENER		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$19.21
PINK ERASERS PACK OF 100		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$22.79
GOLF PENCILS		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$18.96 126
CRAYOLA BROAD LINE MARKERS BULK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$30.83
TEACHER PLANNER		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.98
TABLE TENNIS BALL PACK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$4.94
SPIRAL NOTEBOOKS		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$35.63
AMAZON BASICS PURPLE SCHOOL GLUE STICKS		3	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$36.51
AMAZON PENCILS PRESHARPENED		5	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$63.80
MR PEN PENCIL ERASERS		3	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$20.52
6 PACK 1" BINDERS		5	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$127.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE SUMMIT BINDER DIVIDERS		3	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$68.97
CRAYOLA COLORED PENCILS CLASS PACK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$37.99
SWINGLINE STAPLER		2	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$31.38
DESK CALENDAR LARGE		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$23.98
X-ACTO PENCIL SHARPENER		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$16.25
FILE EZ TWO POCKET FOLDERS 25 PACK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$22.44
FILE EZ TWO POCKET FOLDERS 125 PK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$101.02 127
AMAZON COLORED PENCILS PRE SHARPENED		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$16.14
ELMER'S SCHOOL GLUE		3	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$23.46
STORAGE BASKETS 6 PACK		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$23.99
ACADEMIC PLANNER		1	22234695	11C3-L6MK-T19J 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$11.79
Check #: 169788						
PO/InvoiceTotal:						\$892.07
Check Group:						
Adjustable sit to stand up desk workstation		1	22234710	1X1H-YK7V-QGT M 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$169.99
Mechanical Pencils		2	22234710	1X1H-YK7V-QGT M 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$32.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$202.43
Check Group:						
Product of Ticonderoga Woodcase Pencil, HB #2, Yellow Barrel, 96ct. - [Bulk Savings]		2	22234739	1VQC-KVTW-XP HQ 6/30/2023	100.015.0000.100.1000.610.03207.10.421	\$43.18
Crayola Crayons 16 Per Box (Pack of 12) 192 Crayons in Total		4	22234739	1VQC-KVTW-XP HQ 6/30/2023	100.015.0000.100.1000.610.03207.10.421	\$88.00
Check #: 169788						
PO/InvoiceTotal:						\$131.18
Check Group:						
SMEAD COLORED EXPANDING FILE A-Z		1	22234744	17TD-19PM-NFH D 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$20.57
SMEAD COLORED EXPANDING FILE FOLDER A-Z		1	22234744	17TD-19PM-NFH D 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$20.24
AMAZON BASICS OFFICE DESK TAPE DISPENSER 3 PACK		1	22234744	17TD-19PM-NFH D 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$9.08
Check #: 169788						
PO/InvoiceTotal:						\$49.89
Check Group:						
(2-PACK) AR-PRO 10" SOLID RUBBER TIRES AND WHEELS-REPLACEMENT 4.110/3.50-4" TIRES AND WHEELS WITH 5/8" AXLE BORE HOSE AND DOUBLE SEALED BEARINGS		1	22234791	1CPT-WKCT-7H9 V 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$32.99
Check #: 169788						
PO/InvoiceTotal:						\$32.99
Check Group:						
Credit Memo for 2 Starfish Chairs		1	22234794	116Y-HKGY-3Q1 Y 7/5/2023	100.033.0000.100.1000.610.03302.20.421	(\$159.96)

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Innovations Black Adj Recliner		1	22234794	13N1-YVW6-HFY V 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$34.67
Magic Card 300 Printer		1	22234794	1FMW-GWVQ-GT VQ 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$189.99
200 Pack - Premium Blank ID Cards		2	22234794	1FMW-GWVQ-GT VQ 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$45.78
Credit Memo for Assortment Party Candy Mix		1	22234794	1G67-47PD-WHM T 7/5/2023	100.033.0000.100.1000.610.03302.20.421	(\$42.99)
Credit Memo for 1 Florensi Meditation Cushion		1	22234794	1JD6-17P9-LMQX 7/5/2023	100.033.0000.100.1000.610.03302.20.421	(\$44.49)
Credit Memo for 1 Florensi Meditation Cushion		1	22234794	1MP1-JPGY-VYF H 7/5/2023	100.033.0000.100.1000.610.03302.20.421	(\$44.49) 129
Jolly Rancher Candy		1	22234794	1R9G-JFKX-6CQ D 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$11.96
Florensi Meditation Cushion		2	22234794	1R9G-JFKX-6CQ D 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$88.98
Starfish Ball Chair		2	22234794	1R9G-JFKX-6CQ D 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$119.96
Innovations Black Adj Recliner		3	22234794	1WFC-Y4HH-4XN L 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$104.01
Innovations Black Adj Recliner		15	22234794	1WWF-YJJT-TQP 7 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$520.05
Innovations Black Adj Recliner		7	22234794	1WWF-YJJT-TQP 7 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$242.69

Check #: 169788

PO/InvoiceTotal: \$1,066.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIT BULL BLUE NOSE MOUSE PAD		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$12.99
AMAZON BASICS PUSH PINS		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$3.97
DURACELL COPPERTOP AAA BATTERIES		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$16.17
CIXON PENCILS #2 SOFT LEAD		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$16.69
NOTEBOOK PAPER		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$15.89
DURACELL COPPERTOP AA BATTERIES		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$19.56 130
MINTRA OFFICE FILLER PAPER COLLEGE RULED		1	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$18.99
KIRKLAND K CUPS		4	22234822	119G-17J4-WVW N 7/6/2023	100.000.0000.440.1000.610.03000.50.421	\$149.95
					Check #: 169788	
					PO/InvoiceTotal:	\$254.21
					Vendor Total:	\$5,675.97
AMERICAN EXPRESS						
Check Group:						
MIKE - WALMART - CULINARY SUPPLIES		1	22234795	JUNE 2023 2 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$415.25
					Check #: 169789	
					PO/InvoiceTotal:	\$415.25
					Vendor Total:	\$415.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ANDREW FROMDAHL</b>						
Check Group:						
Brag Tags - Multi-Colored & Different Sizes		1	22234818	scho06262023 7/5/2023	100.054.0000.100.1000.610.03205.10.421	\$670.00
Shipping/Receiving		1	22234818	scho06262023 7/5/2023	100.054.0000.100.1000.610.03205.10.421	\$107.99
Check #: 169790						
						PO/InvoiceTotal: <u>\$777.99</u>
						Vendor Total: <u>\$777.99</u>
<b>CANON FINANCIAL SERVICES</b>						
Check Group:						
Contract Charge Heritage		1	22234736	30643477 7/6/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
B& W Meter Usage		1	22234736	30643477 7/6/2023	250.000.0000.200.2000.611.03000.50.421	\$2.64
Color Meter Usage		1	22234736	30643477 7/6/2023	250.000.0000.200.2000.611.03000.50.421	\$4.44
Check #: 169791						
						PO/InvoiceTotal: <u>\$175.51</u>
						Vendor Total: <u>\$175.51</u>
<b>CONCENTRA MEDICAL CENTERS</b>						
Check Group:						
INVOICE#956450187 6/16/2023 1187 DR		1	22234824	956450187 7/7/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
INVOICE#956461619 6/27/2023 6440 GM - NEW HIRE PHYSICAL		1	22234824	956461619 7/7/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
Check #: 169792						
						PO/InvoiceTotal: <u>\$766.00</u>
						Vendor Total: <u>\$766.00</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER						
Check Group:						
CCMES		1	22230023	07132023 6/30/2023	100.011.0000.000.2400.533.03205.10.421	\$151.26
GES		1	22230023	07132023 6/30/2023	100.012.0000.000.2400.533.03201.10.421	\$136.09
ZCES		1	22230023	07132023 6/30/2023	100.013.0000.000.2400.533.03202.10.421	\$57.27
JVES		1	22230023	07132023 6/30/2023	100.014.0000.000.2400.533.03206.10.421	\$146.57
SES		1	22230023	07132023 6/30/2023	100.015.0000.000.2400.533.03207.10.421	\$144.06
PHES		1	22230023	07132023 6/30/2023	100.016.0000.000.2400.533.03209.10.421	\$144.06 132
MES		1	22230023	07132023 6/30/2023	100.017.0000.000.2400.533.03210.10.421	\$154.36
CVMS		1	22230023	07132023 6/30/2023	100.031.0000.000.2400.533.03301.20.421	\$151.26
PWLMS		1	22230023	07132023 6/30/2023	100.033.0000.000.2400.533.03302.20.421	\$144.06
DHS		1	22230023	07132023 6/30/2023	100.051.0000.000.2400.533.03501.30.421	\$277.10
WHS		1	22230023	07132023 6/30/2023	100.052.0000.000.2400.533.03502.30.421	\$96.04
JHS		1	22230023	07132023 6/30/2023	100.053.0000.100.1000.533.03503.30.421	\$103.24
SUPERINTENDENT		1	22230023	07132023 6/30/2023	100.000.0000.000.2320.533.03000.50.421	\$48.45
ED SERVICES		1	22230023	07132023 6/30/2023	100.000.0000.000.2210.533.03000.50.421	\$48.45

Douglas County School District

Voucher Detail Listing

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07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR/JOBLINE/CLOSET		1	22230023	07132023 6/30/2023	100.000.0000.000.2570.533.03000.50.421	\$48.45
BUSINESS SERVICES		1	22230023	07132023 6/30/2023	100.000.0000.000.2510.533.03000.50.421	\$48.45
CURRICULUM		1	22230023	07132023 6/30/2023	100.000.0000.000.2212.533.03000.50.421	\$48.45
INFORMATIONAL SERVICES		1	22230023	07132023 6/30/2023	100.000.0000.000.2580.533.03000.50.421	\$141.35
FOOD SERVICES		1	22230023	07132023 6/30/2023	600.000.0000.000.3100.533.03000.50.421	\$141.35
MAINT		1	22230023	07132023 6/30/2023	100.000.0000.000.2620.533.03000.50.421	\$141.35
TRANSPORTATION		1	22230023	07132023 6/30/2023	100.000.0000.000.2710.533.03000.50.421	\$141.35 133
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	22230023	07132023 6/30/2023	100.000.0000.000.2191.533.03000.50.421	\$48.45
ALARMS (DIST WIDE)		1	22230023	07132023 6/30/2023	100.099.0000.000.2620.491.03000.50.421	\$381.38
Check #: 169793						
						PO/InvoiceTotal: <u>\$2,942.85</u>
						Vendor Total: <u>\$2,942.85</u>
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	22230005	08012023 7/5/2023	100.000.0000.000.2611.411.03201.10.421	\$5,182.23
CVMS		1	22230005	08012023 7/5/2023	100.000.0000.000.2611.411.03301.20.421	\$4,352.17
Check #: 169794						
						PO/InvoiceTotal: <u>\$9,534.40</u>
						Vendor Total: <u>\$9,534.40</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>JOHNSTONE SUPPLY</b>						
Check Group:						
furnace switch, pocket thermometer, test lead, test jumper lead		1	22234823	592-S2392033.00 1 7/6/2023	100.000.0000.000.2620.610.03000.50.421	\$105.62
Check #: 169795						
PO/InvoiceTotal:						\$105.62
Vendor Total:						\$105.62
<b>KATHERINE DICKERSON</b>						
Check Group:						
FUEL REIMBURSEMENT FOR KATHERINE DICKERSON, 6/24/23, FALLON, NV. RECEIPT SHOWS A PRE-AUTHORIZATION FOR \$50.00, ACTUAL COST WAS \$46.06. SUBMITTED COPY OF FUEL LOG FOR CONFIRMATION OF GALLONS/COST IN ADDITION TO PRE-AUTHORIZATION RECEIPT		10.714	22234774	06242023  6/30/2023	100.000.0000.000.2650.626.03000.50.421	\$46.06  134
Check #: 169796						
PO/InvoiceTotal:						\$46.06
Vendor Total:						\$46.06
<b>NATALIE PITTS</b>						
Check Group:						
Makey Makey STEM pack		1	22234681	ROBO06122023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$754.00
Check #: 169797						
PO/InvoiceTotal:						\$754.00
Check Group:						
Powder free non latex gloves, 1000		1	22234712	WALM06232023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$73.89
20 qt clear storage box		4	22234712	WALM06232023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$42.71

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
105 qt Storage box		4	22234712	WALM06232023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$68.46
Check #: 169797						
PO/InvoiceTotal:						\$185.06
Check Group:						
Pencils, 72 pk		3	22234782	OFFI06272023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$36.77
Paper trays, 6 shelves		2	22234782	OFFI06272023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$51.20
command hooks, 28		1	22234782	OFFI06272023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$28.19
Index cards		3	22234782	OFFI06272023 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$18.03
Check #: 169797						135
PO/InvoiceTotal:						\$134.19
Vendor Total:						\$1,073.25
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 089739		1	22234764	089739 6/29/2023	100.014.0000.100.1000.611.03206.10.421	\$108.64
Check #: 169798						
PO/InvoiceTotal:						\$108.64
Check Group:						
Invoice 224511 copy overage for 6931		1	22234765	224511 6/29/2023	100.011.0000.100.1000.611.03205.10.421	\$6.73
Check #: 169798						
PO/InvoiceTotal:						\$6.73
Vendor Total:						\$115.37
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Ec Groceries May-June 22/23		1	22234819	2997 & 2977 7/5/2023	100.033.0000.300.1000.610.03302.20.421	\$806.30

Check #: 169799

PO/InvoiceTotal: \$806.30

Vendor Total: \$806.30

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.011.0000.000.2400.531.03205.10.421	\$98.22
GES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.012.0000.000.2400.531.03201.10.421	\$120.88
ZCES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.013.0000.000.2400.531.03202.10.421	\$16.81
JVES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.014.0000.000.2400.531.03206.10.421	\$110.16 136
SES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.015.0000.000.2400.531.03207.10.421	\$134.94
PHES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.016.0000.000.2400.531.03209.10.421	\$55.33
MES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.017.0000.000.2400.531.03210.10.421	\$26.70
CVMS POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.031.0000.000.2400.531.03301.20.421	\$551.44
PWLMS POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.033.0000.000.2400.531.03302.20.421	\$726.96
DHS POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.051.0000.000.2400.531.03501.30.421	\$2,061.94
WHS POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.052.0000.000.2400.531.03502.30.421	\$135.72
SUPERINTENDENT POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2320.531.03000.50.421	\$57.66

Douglas County School District

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Voucher Batch Number: 8958

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2510.531.03000.50.421	\$57.67
ED SERVICES POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2210.531.03000.50.421	\$57.66
HR POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2570.531.03000.50.421	\$57.66
GRANTS POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2191.531.03000.50.421	\$57.66
CURRICULUM POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.000.2212.531.03000.50.421	\$57.66
FOOD SERVICES POSTAGE		1	22230024	JUNE 2023 6/30/2023	600.000.0000.000.3100.531.03000.50.421	\$55.57
SPED POSTAGE		1	22230024	JUNE 2023 6/30/2023	250.000.0000.200.2000.531.03000.50.421	\$9.96 137
ASPIRE POSTAGE		1	22230024	JUNE 2023 6/30/2023	100.000.0000.430.1000.531.03901.30.421	\$47.52
ADULT EDUCATION		1	22230024	JUNE 2023 6/30/2023	230.231.0000.600.1000.531.03903.30.421	\$1.80
DNO POSTAGE ACCOUNT CODE UPDATE		1	22230024	JUNE 2023 6/30/2023	100.036.0000.100.1000.531.03601.30.421	\$64.49

Check #: 169800

PO/InvoiceTotal: \$4,564.41

Vendor Total: \$4,564.41

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

DHS BULK MAIL		1	22230019	PERMIT 36 06012023 6/30/2023	100.051.0000.000.2400.531.03501.30.421	\$71.84
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Check #: 169801

PO/InvoiceTotal: \$71.84

Vendor Total: \$71.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8958

07/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
Facilities Luncheon		1	22234792	004884-195463 7/6/2023	100.000.0000.000.2610.610.03000.50.421	\$132.75
Lunch Supplies		1	22234792	718712-195464 7/6/2023	100.000.0000.000.2610.610.03000.50.421	\$45.82
					Check #: 169802	
						PO/InvoiceTotal: \$178.57
						Vendor Total: \$178.57
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	22230029	07132023 7/3/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00 138
					Check #: 169803	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03501.30.421	\$62.90
DHS SOCCER FIELD		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03501.30.421	\$526.00
DHS NORTH DRIVEWAY		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03501.30.421	\$1,525.00
DHS FIRE/SPRINKLER/HYDRANT		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03501.30.421	\$1,354.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03210.10.421	\$2,153.65
MES TRASH		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.421.03210.10.421	\$689.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE TRASH		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03000.50.421	\$111.40
DISTRICT OFFICE FRONT LANDSCAPING		1	22230012	07252023 7/3/2023	100.000.0000.000.2611.411.03000.50.421	\$405.75

Check #: 169804

PO/InvoiceTotal: \$6,960.90

Vendor Total: \$6,960.90

VALERIE BAYARD DE VOLO

Check Group:

FILE FOLDERS		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$20.32
FILE FOLDERS		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$12.50
DRY ERASE BOARD		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$59.39
DESK FILE ORGANIZER		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$23.99
END TABLE W/ CHARGING STATION		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$51.99
BASKETBALLS		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$53.19
VOLLEYBALL		3	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$48.30
BASKETBALLS		3	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$80.97
BASKETBALLS		2	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$36.20
FILE CABINET		1	22234799	school supplies 7/7/2023	100.031.0000.100.1000.610.03301.20.421	\$129.98

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169805						
PO/InvoiceTotal:						\$516.83
Vendor Total:						\$516.83
VERIZON WIRELESS						
Check Group:						
IT		1	22230041	07132023 6/29/2023	100.000.0000.000.2580.534.03000.50.421	\$47.07
Check #: 169806						
PO/InvoiceTotal:						\$47.07
Vendor Total:						\$47.07
VISION SERVICE PLAN						
Check Group:						
2022/2023 CLAIMS		1	22230028	June 2023 7/3/2023	702.000.0000.000.2900.591.03000.50.421	\$4,398.78
Check #: 169807						
PO/InvoiceTotal:						\$4,398.78
Vendor Total:						\$4,398.78
WALMART COMMUNITY/GEMB						
Check Group:						
RED PLASTIC CUPS FOR ADAPTATIONS KIT		2	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$9.04
ALL POWDER FOR MYSTERY POWDERS KIT		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$7.97
ALKA-SELTZER FOR MYSTERY POWDERS KIT		2	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$18.48
6" PAPER PLATES FOR MULTIPLE KITS		5	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$16.60
POM POMS FOR MATERIALS MATTER KIT		4	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$23.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$3.12
PUSH PINS/OFFICE		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$5.94
RADISH PACKS FOR WHAT EVERY PLANT NEEDS KIT		7	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$11.48
RADISH FOR WHAT EVERY PLANT NEEDS KIT		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$1.44
RADISH FOR WHAT EVERY PLANT NEEDS KIT		2	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$4.34
FACE TISSUE		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$6.54
5PACK PAPER/OFFICE		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$25.88 141
2PK OF ZIPLOCK CONTAINERS FOR ADAPTATIONS KIT		8	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$7.84
BTRR AP 1CF		1	22234554	06082023 7/6/2023	100.000.0000.000.2190.610.03000.50.421	\$7.90

Check #: 169808

PO/InvoiceTotal:	<u>\$150.53</u>
Vendor Total:	<u>\$150.53</u>
Grand Total:	\$41,002.57

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN MATH COMPETITIONS	19650					
Check Group:						
AMERICAN MATH CONTEST		1	22234490	H167756 6/21/2023	100.051.0000.100.1000.810.03501.30.421	\$184.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$184.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 05/22/2023		1	22234544	03627684 6/15/2023	600.000.0000.000.3100.630.03205.10.421	\$77.55
P-Card Payee: COMMERCE BANK						
GES 05/22/2023		1	22234544	03627685 6/15/2023	600.000.0000.000.3100.630.03201.10.421	\$65.30
P-Card Payee: COMMERCE BANK						142
MES 05/22/2023		1	22234544	03627687 6/15/2023	600.000.0000.000.3100.630.03210.10.421	\$33.40
P-Card Payee: COMMERCE BANK						
PHES 05/22/2023		1	22234544	03627688 6/15/2023	600.000.0000.000.3100.630.03209.10.421	\$76.80
P-Card Payee: COMMERCE BANK						
CVMS 05/22/2023		1	22234544	03627692 6/15/2023	600.000.0000.000.3100.630.03301.20.421	\$58.46
P-Card Payee: COMMERCE BANK						
PWLMS 05/22/2023		1	22234544	03627694 6/15/2023	600.000.0000.000.3100.630.03302.20.421	\$62.05
P-Card Payee: COMMERCE BANK						
DHS 05/22/2023		1	22234544	03627696 6/15/2023	600.000.0000.000.3100.630.03501.30.421	\$180.26
P-Card Payee: COMMERCE BANK						
ZCES 05/22/2023		1	22234544	03627698 6/15/2023	600.000.0000.000.3100.630.03202.10.421	\$62.24
P-Card Payee: COMMERCE BANK						
WHS 05/22/2023		1	22234544	03627699 6/15/2023	600.000.0000.000.3100.630.03502.30.421	\$46.55
P-Card Payee: COMMERCE BANK						
PWLMS 05/22/2023		1	22234544	03627702 6/15/2023	600.000.0000.000.3100.630.03302.20.421	\$187.90
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628808 6/15/2023	600.000.0000.000.3100.630.03205.10.421	\$41.65
GES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628809 6/15/2023	600.000.0000.000.3100.630.03201.10.421	\$55.40
JVES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628811 6/15/2023	600.000.0000.000.3100.630.03206.10.421	\$56.65
MES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628812 6/15/2023	600.000.0000.000.3100.630.03210.10.421	\$30.50
PHES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628813 6/15/2023	600.000.0000.000.3100.630.03209.10.421	\$16.25
SES 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628814 6/15/2023	600.000.0000.000.3100.630.03207.10.421	\$41.00
PWLMS 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234544	03628816 6/15/2023	600.000.0000.000.3100.630.03302.20.421	\$40.15 143
Check #: 0						
PO/InvoiceTotal:						\$1,132.11
Check Group:						
JVES 05/22/2023 P-Card Payee: COMMERCE BANK		1	22234690	03627686 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$77.65
SES 05/22/2023 P-Card Payee: COMMERCE BANK		1	22234690	03627690 7/5/2023	600.000.0000.000.3100.630.03207.10.421	\$68.90
CVMS 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234690	03628815 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$41.31
DHS 05/26/2023 P-Card Payee: COMMERCE BANK		1	22234690	03628818 7/5/2023	600.000.0000.000.3100.630.03501.30.421	\$99.55
ZCES 05/30/2023 P-Card Payee: COMMERCE BANK		1	22234690	03628819 7/5/2023	600.000.0000.000.3100.630.03202.10.421	\$10.25
WHS 05/30/2023 P-Card Payee: COMMERCE BANK		1	22234690	03628820 7/5/2023	600.000.0000.000.3100.630.03502.30.421	\$57.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE DELIVERED TO SITES: CCMES 06/05/2023		1	22234690	03631341	600.000.0000.000.3100.630.03205.10.421	\$60.15
P-Card Payee: COMMERCE BANK				7/5/2023		
GES 06/05/2023		1	22234690	03631343	600.000.0000.000.3100.630.03201.10.421	\$71.30
P-Card Payee: COMMERCE BANK				7/5/2023		
JVES 06/05/2023		1	22234690	03631344	600.000.0000.000.3100.630.03206.10.421	\$77.65
P-Card Payee: COMMERCE BANK				7/5/2023		
MES 06/05/2023		1	22234690	03631345	600.000.0000.000.3100.630.03210.10.421	\$57.90
P-Card Payee: COMMERCE BANK				7/5/2023		
PHES 06/05/2023		1	22234690	03631346	600.000.0000.000.3100.630.03209.10.421	\$45.40
P-Card Payee: COMMERCE BANK				7/5/2023		
SES 06/05/2023		1	22234690	03631347	600.000.0000.000.3100.630.03207.10.421	\$57.00
P-Card Payee: COMMERCE BANK				7/5/2023		
CVMS 06/05/2023		1	22234690	03631348	600.000.0000.000.3100.630.03301.20.421	\$41.06
P-Card Payee: COMMERCE BANK				7/5/2023		
PWLMS 06/05/2023		1	22234690	03631349	600.000.0000.000.3100.630.03302.20.421	\$45.40
P-Card Payee: COMMERCE BANK				7/5/2023		
DHS 06/05/2023		1	22234690	03631350	600.000.0000.000.3100.630.03501.30.421	\$81.55
P-Card Payee: COMMERCE BANK				7/5/2023		
ZCES 06/05/2023		1	22234690	03631351	600.000.0000.000.3100.630.03202.10.421	\$23.50
P-Card Payee: COMMERCE BANK				7/5/2023		
WHS 06/05/2023		1	22234690	03631353	600.000.0000.000.3100.630.03502.30.421	\$43.60
P-Card Payee: COMMERCE BANK				7/5/2023		

Check #: 0

PO/InvoiceTotal: \$959.32

Vendor Total: \$2,091.43

BSN SPORTS

Check Group:

Boys Reversible Jersey

30 22234301

CART #10047641

100.033.0000.100.1000.610.03302.20.421

\$1,560.00

P-Card Payee: COMMERCE BANK

7/7/2023

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Reversible Shorts P-Card Payee: COMMERCE BANK		30	22234301	CART #10047641 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$1,549.50
Large Tck Custom Crew Socks P-Card Payee: COMMERCE BANK		18	22234301	CART #10047641 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$207.00
Medium Tck Custom Crew Socks P-Card Payee: COMMERCE BANK		12	22234301	CART #10047641 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$345.27
Check #: 0						
PO/InvoiceTotal:						\$3,661.77
Check Group:						
Ladies Cotton Cloud Tee P-Card Payee: COMMERCE BANK		48	22234347	CART #10086988 7/7/2023	100.033.0000.920.1000.360.03302.20.421	\$1,728.00
Shadow Tonal Heather Training Tee P-Card Payee: COMMERCE BANK		30	22234347	CART #10086988 7/7/2023	100.033.0000.920.1000.360.03302.20.421	\$930.00
Shadow Tonal Heather Training Tee P-Card Payee: COMMERCE BANK		5	22234347	CART #10086988 7/7/2023	100.033.0000.920.1000.360.03302.20.421	\$373.31 <sup>145</sup>
Check #: 0						
PO/InvoiceTotal:						\$3,031.31
Check Group:						
BRASS SHOT 12 LB P-Card Payee: COMMERCE BANK		1	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$132.99
GYM CHALK P-Card Payee: COMMERCE BANK		1	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$18.99
DISCUS P-Card Payee: COMMERCE BANK		1	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$93.99
CHALLENGER DISCUS P-Card Payee: COMMERCE BANK		2	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$65.98
WOOD DISCUS P-Card Payee: COMMERCE BANK		1	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$19.99
SHOT AND DISCUS BAG P-Card Payee: COMMERCE BANK		3	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$38.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER DISC P-Card Payee: COMMERCE BANK		2	22234459	921656529 6/8/2023	100.052.0000.920.1000.610.03502.30.421	\$13.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$384.89</u>
						Vendor Total: \$7,077.97
BUS PARTS WAREHOUSE Check Group:	73200					
H19750251110F ECONOMY SERIES ROOF HATCH P-Card Payee: COMMERCE BANK		2	22234568	IN158465 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$821.00
SHIPPING COST P-Card Payee: COMMERCE BANK		1	22234568	IN158465 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$50.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$871.48</u>
						Vendor Total: \$871.92
DISCOUNT SCHOOL SUPPLIES Check Group:	134005					
Four Equal Compartment Caddies for Library P-Card Payee: COMMERCE BANK		1	22234441	P42241660101 6/21/2023	100.011.0000.000.2220.610.03205.10.421	\$96.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$96.59</u>
						Vendor Total: \$96.59
DOUGLAS DISPOSAL SERVICE INC Check Group:	125372					
DHS TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03501.30.421	\$1,705.12
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03000.50.421	\$65.38
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03000.50.421	\$593.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03201.10.421	\$2,657.40
JVES TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03206.10.421	\$1,526.28
SES TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03207.10.421	\$944.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03209.10.421	\$1,015.23
CCMES TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03205.10.421	\$1,227.72
CVMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03301.20.421	\$2,171.83
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	07252023 7/5/2023	100.000.0000.000.2611.421.03302.20.421	\$716.01 147

Check #: 0

PO/InvoiceTotal: \$12,623.17

Vendor Total: \$12,623.17

E-CONOLIGHT LLC

Check Group:

CANOPY LIGHT X3 P-Card Payee: COMMERCE BANK		1	22234639	1419408 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$159.27
LED X3 P-Card Payee: COMMERCE BANK		1	22234639	1419408 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$280.77

Check #: 0

PO/InvoiceTotal: \$440.04

Check Group:

AREA LIGHT 100W 13 900L 5000K TYPE 5 DIRECT ARM MOUNT X4 P-Card Payee: COMMERCE BANK		1	22234728	1419616 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$683.96
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Check #: 0

PO/InvoiceTotal: \$683.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,124.00
EWING IRRIGATION	195000					
Check Group:						
SPEEDZONE BROADLEAF		4	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$414.40
P-Card Payee: COMMERCE BANK				6/20/2023		
PBI 2.5GL AMINE		2	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$166.50
P-Card Payee: COMMERCE BANK				6/20/2023		
2.5GL RANGER PRO		1	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$172.69
P-Card Payee: COMMERCE BANK				6/20/2023		
L/P 1/4 BARB COUPLING		1	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$11.76
P-Card Payee: COMMERCE BANK				6/20/2023		
EMTR TAN		1	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$46.55
P-Card Payee: COMMERCE BANK				6/20/2023		
PROD EMITTER PLUG		1	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	<del>\$6.58</del> <sup>148</sup>
P-Card Payee: COMMERCE BANK				6/20/2023		
COUPLING		1	22234615	19464306	100.000.0000.000.2630.610.03000.50.421	\$9.02
P-Card Payee: COMMERCE BANK				6/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$827.78
Check Group:						
AMINE		1	22234616	19586916	100.000.0000.000.2630.610.03000.50.421	\$416.25
P-Card Payee: COMMERCE BANK				6/20/2023		
RANGER PRO		1	22234616	19586916	100.000.0000.000.2630.610.03000.50.421	\$690.76
P-Card Payee: COMMERCE BANK				6/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,107.01
Vendor Total:						\$1,934.79
FAST GLASS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO LABOR (FLAT RATE) DRIVER SIDE (#77)		1	22234573	ICA098103	100.000.0000.000.2730.619.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				6/16/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
FIRST CHOICE SERVICES						
Check Group:						
JULY - DEC 2022 WATER COOLER & WATER UNIT RENTAL		1	22230103	656692	100.000.0000.100.2213.442.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				6/15/2023		
5 GAL WATER & DELIVERY FEE		1	22230103	666762	100.000.0000.100.2213.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				6/15/2023		
JAN-JUN 2023 WATER & DELIVERY		1	22230103	666762	100.000.0000.100.2213.442.03000.50.421	\$39.80
P-Card Payee: COMMERCE BANK				6/15/2023		149
				Check #: 0		
					PO/InvoiceTotal:	\$79.75
Check Group:						
WATERLOGIC WL100 FLOOR COOLER		1	22230104	666009	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				6/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$33.95
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	666390	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				6/13/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$14.95
Check Group:						
bottled water for transportation		7	22230232	664497	100.000.0000.000.2720.610.03000.50.421	\$69.65
P-Card Payee: COMMERCE BANK				6/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE, ESTIMATED AT 4 BOTTLES PER MONTH @ \$9.95 /MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95/MO X 12 MONTHS, 2022-2023 SCHOOL YEAR		1	22230232	664497	100.000.0000.000.2730.610.03000.50.421	\$47.75
P-Card Payee: COMMERCE BANK				6/13/2023		
					Check #: 0	
						PO/InvoiceTotal: \$117.40
Check Group:						
Bottled Water Cooler Rental DHS PAC June		1	22234494	666417	250.000.0000.200.2000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				6/7/2023		
					Check #: 0	
						PO/InvoiceTotal: \$14.95
Check Group:						
1 clover cooler R/O Rental monthly		1	22234508	666455	100.000.0000.000.2580.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				6/8/2023		
					Check #: 0	
						PO/InvoiceTotal: \$23.95
Check Group:						
Delivery Charge for water at warehouse		1	22234517	664493	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				6/7/2023		
Water for warehouse		4	22234517	664493	100.000.0000.000.2520.610.03000.50.421	\$39.80
P-Card Payee: COMMERCE BANK				6/7/2023		
					Check #: 0	
						PO/InvoiceTotal: \$47.75
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		6	22234546	664494	600.000.0000.000.3100.612.03000.50.421	\$59.70
P-Card Payee: COMMERCE BANK				6/15/2023		
BOTTELED WATER COOLER RENTAL MONTHY FOR SNP OFFICE		1	22234546	666018	600.000.0000.000.3100.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				6/15/2023		
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$74.65
Check Group:						
5 Gal Bottled Water PAC/DHS		5	22234606	666759	250.000.0000.200.2000.610.03000.50.421	\$49.75
P-Card Payee: COMMERCE BANK				6/16/2023		
Delivery Charge		1	22234606	666759	250.000.0000.200.2000.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				6/16/2023		
						Check #: 0
						PO/InvoiceTotal:
						\$57.70
Check Group:						
5 Gal Purified Water		7	22234607	666761	250.000.0000.200.2000.610.03000.50.421	\$69.65
P-Card Payee: COMMERCE BANK				6/16/2023		
Delivery Charge		1	22234607	666761	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				6/16/2023		151
						Check #: 0
						PO/InvoiceTotal:
						\$76.60
Check Group:						
WATER COOLER RENTAL		1	22234632	664950	100.000.0000.000.2620.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				6/20/2023		
						Check #: 0
						PO/InvoiceTotal:
						\$23.95
						Vendor Total:
						\$565.60
FITNESS FINDERS						
Check Group:						
Key Brag Tag		1	22234672	INV13002	100.014.0000.100.1000.610.03206.10.421	\$5.12
P-Card Payee: COMMERCE BANK				6/23/2023		
Leadership Brag Tag		1	22234672	INV13002	100.014.0000.100.1000.610.03206.10.421	\$1.45
P-Card Payee: COMMERCE BANK				6/23/2023		
Thumbs Up Brag Tag		1	22234672	INV13002	100.014.0000.100.1000.610.03206.10.421	\$5.79
P-Card Payee: COMMERCE BANK				6/23/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Birthday Brag Tag P-Card Payee: COMMERCE BANK		1	22234672	INV13002 6/23/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49
Attendance Brag Tag P-Card Payee: COMMERCE BANK		1	22234672	INV13002 6/23/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49
Amazing Brag Tag P-Card Payee: COMMERCE BANK		1	22234672	INV13002 6/23/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49
Shipping P-Card Payee: COMMERCE BANK		1	22234672	INV13002 6/23/2023	100.014.0000.100.1000.610.03206.10.421	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$84.83
Vendor Total:						\$84.83
<b>FOLLETT SCHOOL SOLUTIONS INC</b>						
Check Group:						
LIBRARY BARCODE P-Card Payee: COMMERCE BANK		1	22234201	1511361 6/20/2023	100.052.0000.100.1000.612.03502.30.421	152 \$107.87
Check #: 0						
PO/InvoiceTotal:						\$107.87
Vendor Total:						\$107.87
<b>HIGH SIERRA BUSINESS SYSTEMS INC</b>						
Check Group:						
CANON IRA-4235 COPER FOR SNP OFFICE BEGIN METER:295,930 END METER:297,382 TOTAL:1,452 P-Card Payee: COMMERCE BANK		1	22234548	132037 6/14/2023	600.000.0000.000.3100.611.03000.50.421	\$14.52
Check #: 0						
PO/InvoiceTotal:						\$14.52
Check Group:						
Staple Cartridge- X1 P-Card Payee: COMMERCE BANK		1	22234637	131599 6/21/2023	100.017.0000.100.1000.610.03210.10.421	\$59.00
Check #: 0						
PO/InvoiceTotal:						\$59.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
b/w copier staples		1	22234745	132359	100.016.0000.100.1000.610.03209.10.421	\$59.00
P-Card Payee: COMMERCE BANK				6/27/2023		
color copier staples		1	22234745	132359	100.016.0000.100.1000.610.03209.10.421	\$74.25
P-Card Payee: COMMERCE BANK				6/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$133.25
					Vendor Total:	\$206.77
JOSTENS	383676					
Check Group:						
Softcover Yearbook		55	22234808	1333704	100.000.0000.430.1000.550.03504.30.421	\$681.45
P-Card Payee: COMMERCE BANK				7/7/2023		
5 Overrun copies		5	22234808	1333704	100.000.0000.430.1000.550.03504.30.421	\$61.95
P-Card Payee: COMMERCE BANK				7/7/2023		153
				Check #: 0		
					PO/InvoiceTotal:	\$743.40
					Vendor Total:	\$743.40
KELLY MOORE PAINT CO	407160					
Check Group:						
Light Grey Hue		2	22233746	205-00000341601	100.000.0000.000.2610.610.03501.30.421	\$91.98
P-Card Payee: COMMERCE BANK				6/9/2023		
Carbon/Black exterior semi-gloss		2	22233746	205-00000341601	100.000.0000.000.2610.610.03501.30.421	\$93.98
P-Card Payee: COMMERCE BANK				6/9/2023		
DHS Blue		2	22233746	205-00000341601	100.000.0000.000.2610.610.03501.30.421	\$91.98
P-Card Payee: COMMERCE BANK				6/9/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$277.94
Check Group:						
4x3 High Dens RLLR CVR		7	22234701	205-46156116	100.011.0000.000.2620.610.03205.10.421	\$9.24
P-Card Payee: COMMERCE BANK				6/27/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x1 1/4 Hi Dens RLLR CVR P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$5.68
9x1 1/4 HI DENS RLLR CVR P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$5.68
9x1/2 HI DENS RLLR CVR P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$5.68
Woost Sherlock N/P Brush 2" P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$8.98
1 1/2 TPRD Poly F/S P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$3.40
2 SOLID TAPRD POLY P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$4.49
4 SOLID TPRD POLY VARN P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$16.98 154
3 SOLIDTPRD POLY VARN P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$5.49
2 SOLID TAPRD PLY F/S P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$7.98
2 1/2 SLD TPRD POLY F/S P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$9.98
9 ORI HD ROLLER FRAME P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$8.98
4 PRO HD ROLLER FRAME P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$2.83
2 1/2 WHITE CHINA BRSTL A/S P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$6.49
3 RED P/N A/S FIRM P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$11.49
2 RED P/N A/S FIRM P-Card Payee: COMMERCE BANK		1	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$6.99

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1 RED P/N A/S FIRM P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$9.98
SHRTP MULTI SURFACE TAPE 1 P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$7.98
SHRTP MULTI SURFACE TAPE 2 P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$15.98
23-0257-0205 ENTRY BLUE P-Card Payee: COMMERCE BANK		2	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$57.98
1250-5 km3112 EVENING IN PARIS P-Card Payee: COMMERCE BANK		4	22234701	205-46156116 6/27/2023	100.011.0000.000.2620.610.03205.10.421	\$147.96
Check #: 0						
PO/InvoiceTotal:						\$360.24
Vendor Total:						\$638.18
KONICA MINOLTA BUSINESS SOLUTIONS-LEASE						
Check Group:						
BALANCE OF LEASE INV#42386022 P-Card Payee: COMMERCE BANK		1	22234495	42386022 6/21/2023	100.051.0000.100.1000.442.03501.30.421	\$600.13
Check #: 0						
PO/InvoiceTotal:						\$600.13
Vendor Total:						\$600.13
LEARNING WITHOUT TEARS						
Check Group: 280858						
Sentence School for Kindergarten P-Card Payee: COMMERCE BANK		1	22234510	INV175323 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$87.95
Check #: 0						
PO/InvoiceTotal:						\$87.95
Vendor Total:						\$87.95
MAC GILL AND CO						
Check Group: 480224						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUP DISPENSER		1	22232896	IN0834508 6/27/2023	100.031.0000.000.2130.610.03301.20.421	\$35.99
P-Card Payee: COMMERCE BANK						
Q-TIPS		1	22232896	IN0834508 6/27/2023	100.031.0000.000.2130.610.03301.20.421	\$3.79
P-Card Payee: COMMERCE BANK						
CHEWABLE TYLENOL		2	22232896	IN0834508 6/27/2023	100.031.0000.000.2130.610.03301.20.421	\$17.90
P-Card Payee: COMMERCE BANK						
PEPTO		5	22232896	IN0834508 6/27/2023	100.031.0000.000.2130.610.03301.20.421	\$29.95
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$87.63
Check Group:						
Nitrile Gloves Large		7	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$222.60
P-Card Payee: COMMERCE BANK						
Tooth Necklaces		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$15.95 <sup>156</sup>
P-Card Payee: COMMERCE BANK						
Sting Relief Towelettes		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$2.49
P-Card Payee: COMMERCE BANK						
Germicidal Wipes		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$11.25
P-Card Payee: COMMERCE BANK						
Curad Bandages 2x4		2	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$11.98
P-Card Payee: COMMERCE BANK						
4 wing flexible bandages		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$7.29
P-Card Payee: COMMERCE BANK						
3/4" x 3" flexible bandages		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$39.90
P-Card Payee: COMMERCE BANK						
Curad plastic bandages		2	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$3.38
P-Card Payee: COMMERCE BANK						
Bactine Pump		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$6.75
P-Card Payee: COMMERCE BANK						
Asprin tablets		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$4.49
P-Card Payee: COMMERCE BANK						

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3 oz plastic cups P-Card Payee: COMMERCE BANK		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$74.75
Alcohol Gel hand wipes P-Card Payee: COMMERCE BANK		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$7.95
1 oz plastic medicine cups P-Card Payee: COMMERCE BANK		2	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$3.56
hand sanitizer P-Card Payee: COMMERCE BANK		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$21.09
3" cotton tip applicators P-Card Payee: COMMERCE BANK		10	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$7.50
1 oz eye wash P-Card Payee: COMMERCE BANK		4	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$10.00
Calamine lotion P-Card Payee: COMMERCE BANK		1	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$2.99 157
4 oz eye wash P-Card Payee: COMMERCE BANK		3	22234218	IN0836811 6/13/2023	100.011.0000.000.2130.610.03205.10.421	\$9.87
3/4" x 3" flexible bandages P-Card Payee: COMMERCE BANK		2	22234218	IN0836811 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$79.80
Nitrile Gloves Large P-Card Payee: COMMERCE BANK		3	22234218	IN0836811 6/13/2023	100.011.0000.100.1000.610.03205.10.421	\$95.40

Check #: 0

PO/InvoiceTotal:	\$638.99
Vendor Total:	\$726.62

MCGILL DISCOUNT NURSE SUPPLIES

Check Group:

1" x 3" Plastic Bandages, 100/Box P-Card Payee: COMMERCE BANK		6	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$15.90
1-1/2" x 1-1/2" Economy Plastic Patch, 100/Box P-Card Payee: COMMERCE BANK		3	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$8.97
2" x 4" X-Large Sheer Bandages, 50/Box P-Card Payee: COMMERCE BANK		4	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$18.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" x 3" Curad Flexible Fabric Bandages, 100/Box P-Card Payee: COMMERCE BANK		5	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$16.75
Coban 3" x 5 Yds Self-Adherent Wrap P-Card Payee: COMMERCE BANK		5	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$15.40
Regular Tongue Depressors (100/Box) P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$2.99
Economy Sterile 3" x 3" Gauze Pads, 100/Box P-Card Payee: COMMERCE BANK		4	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$23.60
Cardinal Health Instant 6" x 9" Cold Packs (16/Cs) P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$22.99
Medium Non-Sterile Cotton Balls, 500/Bag P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$3.08
Anti-Itch Hydrocortisone 1% Cream Intensive P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$3.28 158
Refresh® Eye Drops, Single Use Twist-Off Vials, 30/Box P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$14.95
Pill Cutter with See-Through Design P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$6.50
Ibuprofen Tablets, 200 mg, 100/Bottle P-Card Payee: COMMERCE BANK		2	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$7.56
Acetaminophen Children's Liquid, 4 Oz Bottle P-Card Payee: COMMERCE BANK		2	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$7.58
Medikoff Drops, Cherry, 600 per Box P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$30.99
Economy 3 oz. Paper Cups, 100/Tube P-Card Payee: COMMERCE BANK		5	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$19.95
Solarcaine 4.5 Oz P-Card Payee: COMMERCE BANK		1	22233999	IN0837023 7/5/2023	100.033.0000.000.2130.610.03302.20.421	\$6.14

Check #: 0

PO/InvoiceTotal: \$225.23

Vendor Total: \$225.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEEK LUMBER	486741					
Check Group:						
ROLLER COVER		1	22234619	1374907 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.64
P-Card Payee: COMMERCE BANK						
SMART TRIM CDR		0.25	22234619	1375108 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.90
P-Card Payee: COMMERCE BANK						
ROLLER TRAY KIT		1	22234619	1375244 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$12.34
P-Card Payee: COMMERCE BANK						
SMART TRIM CDR		2	22234619	1375397 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$47.22
P-Card Payee: COMMERCE BANK						
SMART TRIM CDR		1	22234619	1375397 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$33.40
P-Card Payee: COMMERCE BANK						
BUNGEE CORD		8	22234619	1375471 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$22.72 159
P-Card Payee: COMMERCE BANK						
TARP		1	22234619	1375471 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$21.84
P-Card Payee: COMMERCE BANK						
TARP		1	22234619	1375471 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$21.84
P-Card Payee: COMMERCE BANK						
2X12 12 DF		1	22234619	1375800 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$242.69
P-Card Payee: COMMERCE BANK						
2X12 16 DF		1	22234619	1375800 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$158.59
P-Card Payee: COMMERCE BANK						
GL WDPRO IE SG		1	22234619	1375800 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$39.88
P-Card Payee: COMMERCE BANK						
ROLLER TRAY KIT		1	22234619	1375800 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$13.29
P-Card Payee: COMMERCE BANK						
5LB EXT SCREW		1	22234619	1376032 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$34.19
P-Card Payee: COMMERCE BANK						
T HINGE		1	22234619	2741614 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$23.74
P-Card Payee: COMMERCE BANK						

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NAT SWIV HASP P-Card Payee: COMMERCE BANK		1	22234619	2741614 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.49
NAT PULL SBLK P-Card Payee: COMMERCE BANK		1	22234619	2741614 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$8.26
2X4 8 DF P-Card Payee: COMMERCE BANK		1	22234619	2741614 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$12.21
2X6 10 DF P-Card Payee: COMMERCE BANK		1	22234619	2741614 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.43
CAULK P-Card Payee: COMMERCE BANK		1	22234619	2743025 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
CAULK P-Card Payee: COMMERCE BANK		1	22234619	2743025 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
CAULK P-Card Payee: COMMERCE BANK		1	22234619	2743025 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60 160
WOODFILLER P-Card Payee: COMMERCE BANK		1	22234619	2743025 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
PP WTHKG EXT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$32.29
CAL PAINT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.65
PP WTHKG EXT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$32.29
CAL PAINT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.65
PP WHTKG EXT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$32.29
CAL PAINT P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.65
PAINTERS TOOL P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$14.24

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PAINT ROLLER P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
PAINT ROLLER P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
DROP CLOTH P-Card Payee: COMMERCE BANK		1	22234619	2743352 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$16.14
PP WTHKG EXT P-Card Payee: COMMERCE BANK		3	22234619	2744141 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$96.87
CAL PAINT P-Card Payee: COMMERCE BANK		3	22234619	2744141 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1.95
SUNRISE RED PNT P-Card Payee: COMMERCE BANK		1	22234619	2744141 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
Check #: 0						
						PO/InvoiceTotal: <u>161</u> \$986.67
Check Group:						
1 5/8 PG TEN EXTERIOR SCREW P-Card Payee: COMMERCE BANK		1	22234723	1376169 NO TAX 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
11/16x1 1/3 8x8 FURRING STRIP P-Card Payee: COMMERCE BANK		3	22234723	1376242 6/29/2023	100.000.0000.000.2630.610.03000.50.421	\$8.31
17OZ INV MARKING PAINT FLR RED P-Card Payee: COMMERCE BANK		1	22234723	1376242 6/29/2023	100.000.0000.000.2630.610.03000.50.421	\$9.49
CIRC SAW BLADE 7 1/4 24T P-Card Payee: COMMERCE BANK		1	22234723	1376569 NO TAX 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
2X4 8 DF P-Card Payee: COMMERCE BANK		1	22234723	1376569 NO TAX 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$8.14
16D BRIGHT COMMON 1# P-Card Payee: COMMERCE BANK		1	22234723	1377358 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$3.98
2X4 8' DF P-Card Payee: COMMERCE BANK		10	22234723	1377358 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$40.69
CIRC SAW BLADE P-Card Payee: COMMERCE BANK		2	22234723	1377374 NO TAX 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$22.78

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ROLLER PAINT HGH CAP 1/2X4 P-Card Payee: COMMERCE BANK		1	22234723	2746266 NO TAX 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$2.84	
Check #: 0							
PO/InvoiceTotal:						\$119.01	
Vendor Total:						\$1,105.68	
MICRONET COMMUNICATIONS INC							
Check Group:							
Flat Rate Protection for 12 months 5/1/23 - 4/30/2024 P-Card Payee: COMMERCE BANK		1	22234518	70780 6/8/2023	100.099.0000.000.2620.651.03000.50.421	\$250.00	
Check #: 0							
PO/InvoiceTotal:						\$250.00	
Vendor Total:						\$250.00	
MINDEN GARDNERVILLE SANITATION DIST	493610						162
Check Group:							
GES P-Card Payee: COMMERCE BANK		1	22230007	23-0101287 7/6/2023	100.000.0000.000.2611.411.03201.10.421	\$957.60	
CVMS P-Card Payee: COMMERCE BANK		1	22230007	23-0101288 7/6/2023	100.000.0000.000.2611.411.03301.20.421	\$1,817.10	
ADMINISTRATION P-Card Payee: COMMERCE BANK		1	22230007	23-0101454 7/6/2023	100.000.0000.000.2611.411.03000.50.421	\$344.45	
DHS P-Card Payee: COMMERCE BANK		1	22230007	23-0101708 7/6/2023	100.000.0000.000.2611.411.03501.30.421	\$4,115.70	
MES P-Card Payee: COMMERCE BANK		1	22230007	23-0102747 7/6/2023	100.000.0000.000.2611.411.03210.10.421	\$1,051.20	
GES P-Card Payee: COMMERCE BANK		1	22230007	23-0401387 7/6/2023	100.000.0000.000.2611.411.03201.10.421	\$968.24	
CVMS P-Card Payee: COMMERCE BANK		1	22230007	23-0401388 7/6/2023	100.000.0000.000.2611.411.03301.20.421	\$1,837.29	
ADMINISTRATION P-Card Payee: COMMERCE BANK		1	22230007	23-0401554 7/6/2023	100.000.0000.000.2611.411.03000.50.421	\$348.28	

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DHS P-Card Payee: COMMERCE BANK		1	22230007	23-0401808 7/6/2023	100.000.0000.000.2611.411.03501.30.421	\$4,161.43
MES P-Card Payee: COMMERCE BANK		1	22230007	23-0402847 7/6/2023	100.000.0000.000.2611.411.03210.10.421	\$1,062.88
Check #: 0						
PO/InvoiceTotal:						\$16,664.17
Vendor Total:						\$16,664.17
NEVADA NEWS GROUP	6429					
Check Group:						
Publication for annual fiscal report - FY23 P-Card Payee: COMMERCE BANK		1	22234572	34530 6/20/2023	100.000.0000.000.2510.540.03000.50.421	\$197.25
Check #: 0						
PO/InvoiceTotal:						\$197.25
Vendor Total:						\$197.25
OREILLY AUTO PARTS						
Check Group:						
14-753 TIRE LUBE P-Card Payee: COMMERCE BANK		1	22234434	3530-144940 6/7/2023	100.000.0000.000.2730.619.03000.50.421	\$11.89
Check #: 0						
PO/InvoiceTotal:						\$11.89
Check Group:						
4720 CLEANER P-Card Payee: COMMERCE BANK		1	22234761	3530-149686 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$31.99
Check Group:						
38406P STR WHL CVR P-Card Payee: COMMERCE BANK		1	22234781	3530-150957 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$18.99
38667P STR WHL CVR P-Card Payee: COMMERCE BANK		1	22234781	3530-150957 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$21.99

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						Check #: 0
						PO/InvoiceTotal: <u>\$40.98</u>
						Vendor Total: <u>\$84.86</u>
OVERHEAD FIRE PROTECTION INC						
Check Group:						
TROUBLESHOOT PHES		1	22234640	210955	100.000.0000.000.2620.610.03000.50.421	\$510.00
P-Card Payee: COMMERCE BANK				6/20/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$510.00</u>
						Vendor Total: <u>\$510.00</u>
PAR INC						
Check Group:						
FAR Screening Form Examiner Record Forms		1	22234460	IN-00215023	100.011.0000.100.1000.610.03205.10.421	\$128.00
P-Card Payee: COMMERCE BANK				6/27/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$128.00</u>
						Vendor Total: <u>\$128.00</u>
R&S OPTIMUM OFFSET	710150					
Check Group:						
GRADUATION PROGRAMS		1	22234602	23-15805	100.052.0000.100.1000.610.03502.30.421	\$295.00
P-Card Payee: COMMERCE BANK				6/16/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$295.00</u>
Check Group:						
COMMENCMENT PROGRAMS		1	22234623	23-15728	100.051.0000.100.1000.550.03501.30.421	\$1,409.00
P-Card Payee: COMMERCE BANK				6/29/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,409.00</u>
						Vendor Total: <u>\$1,704.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>RECORDS CONSULTANTS INC</b>						
Check Group:						
Records Retention		83	22232523	48584	100.000.0000.000.2510.340.03000.50.421	\$3,486.00
P-Card Payee: COMMERCE BANK				6/21/2023		
Annual Access and Support Fee for the on-line Records Compliance Program		1	22232523	48584	100.000.0000.000.2510.340.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				6/21/2023		
					Check #: 0	
						PO/InvoiceTotal: \$3,786.00
						Vendor Total: \$3,786.00
<b>RFI COMMUNICATIONS &amp; SECURITY SYSTEMS</b>						
Check Group:						
400 DOORS DHS		1	22234638	644052	100.000.0000.000.2620.610.03000.50.421	\$834.75
P-Card Payee: COMMERCE BANK				6/20/2023		165
					Check #: 0	
						PO/InvoiceTotal: \$834.75
						Vendor Total: \$834.75
<b>RICOH USA FINANCIAL</b>						
Check Group:						
Rent 6/16-7/15/23 Poster Printer		1	22234464	107241069	100.033.0000.100.1000.431.03302.20.421	\$181.48
P-Card Payee: COMMERCE BANK				6/8/2023		
					Check #: 0	
						PO/InvoiceTotal: \$181.48
Check Group:						
Poster Printer Rent for 3/16-6/15/23		1	22234798	107382802	100.033.0000.100.1000.442.03302.20.421	\$544.44
P-Card Payee: COMMERCE BANK				7/5/2023		
					Check #: 0	
						PO/InvoiceTotal: \$544.44
Check Group:						

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Additional Copy Charges P-Card Payee: COMMERCE BANK		1	22234805	107303506 7/5/2023	100.033.0000.100.1000.611.03302.20.421	\$483.50
				Check #: 0		
					PO/InvoiceTotal:	\$483.50
					Vendor Total:	\$1,209.42
ROYCE ROLLS RINGER COMPANY						
Check Group:						
24? x 72? Stainless Steel Utility Carry-All with Square tube Handles and Support Wire P-Card Payee: COMMERCE BANK		1	22234162	109644 6/8/2023	100.033.0000.100.1000.610.03302.20.421	\$1,093.95
				Check #: 0		
					PO/InvoiceTotal:	\$1,093.95
					Vendor Total:	\$1,093.95
SCHOOL SPECIALTY INC 723764						
Check Group:						
School Smart Laminating Film Roll P-Card Payee: COMMERCE BANK		3	22234290	208132437142 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$195.18
				Check #: 0		
					PO/InvoiceTotal:	\$195.18
					Vendor Total:	\$195.18
SILVER STATE INTL TRUCKS 733587						
Check Group:						
201C/4918298 TESTER, FUEL SYSTEM LEAK P-Card Payee: COMMERCE BANK		1	22234570	X201112977:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$59.38
201C/4918295 TESTER, FUEL SYSTEM LEAK P-Card Payee: COMMERCE BANK		1	22234570	X201112977:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$136.85
INBOUND FREIGHT P-Card Payee: COMMERCE BANK		1	22234570	X201112977:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$50.00
201E/BALP106HD POWER STEERING ELE P-Card Payee: COMMERCE BANK		12	22234570	X201113379:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$149.28

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201C/5365350 CARRIER, SEAL P-Card Payee: COMMERCE BANK		2	22234570	X201113510:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$77.68
201C/3999820 GASKET, BREATHER P-Card Payee: COMMERCE BANK		1	22234570	X201113510:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$13.58
201C/5295436 GASKET, CONNECTION P-Card Payee: COMMERCE BANK		1	22234570	X201113510:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$4.70
201C/5272959 GASKET, RKR LEVER HOUSING P-Card Payee: COMMERCE BANK		1	22234570	X201113510:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$17.23
201C/4992509 SEAL, O RING P-Card Payee: COMMERCE BANK		1	22234570	X201113510:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$4.84
201C/2871960 SENSOR, DFN PRESSURE P-Card Payee: COMMERCE BANK		1	22234570	X201113534:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$171.95
201C/5418427 TUBE, PRESSURE SENSING P-Card Payee: COMMERCE BANK		1	22234570	X201113534:02 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$66.50 167
201C/5418428 TUBE, PRESSURE SENSING P-Card Payee: COMMERCE BANK		1	22234570	X201113534:02 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$68.54
201C/4384413RX MODULE, ELECTRONIC CONTROL P-Card Payee: COMMERCE BANK		1	22234570	X201113659:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$2,212.42
201C/4384413RX-CORE MODULE, ELECTRONIC C (4384413D) P-Card Payee: COMMERCE BANK		1	22234570	X201113659:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$781.25
201C/4384413RX-CORE MODULE, ELECTRONIC C (4384413D) P-Card Payee: COMMERCE BANK		1	22234570	X201113659:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	(\$781.25)
201B/INJECTOR TESTING P-Card Payee: COMMERCE BANK		6	22234570	X201113678:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$223.86
INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22234570	X201113678:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	(\$1,048.49)
INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22234570	X201113678:01 6/16/2023	250.000.0000.200.2730.619.03000.50.421	\$1,048.49

Check #: 0

PO/InvoiceTotal: \$3,256.81

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Check Group:						
201C/3976371 SEAL, INJECTOR		6	22234571	X201113858:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$61.56
P-Card Payee: COMMERCE BANK						
201C/3977393 SEAL, INJECTOR		6	22234571	X201113858:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$76.86
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$138.42
Check Group:						
201C/2880214 GASKET, EXH OUT		1	22234586	X201113990:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$11.85
P-Card Payee: COMMERCE BANK						
201C/2880215 GASKET, AFM DEVICE		1	22234586	X201113990:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$17.90
P-Card Payee: COMMERCE BANK						
201C/5417860 GASKET, AFM DEVICE		2	22234586	X201113990:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$88.98
P-Card Payee: COMMERCE BANK						168
				Check #: 0		
					PO/InvoiceTotal:	\$118.73
Check Group:						
201C/5492073 SENSOR, DFN PRESSURE		1	22234587	X201113983:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$128.92
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$128.92
Check Group:						
201C/4384573 SENSOR, TEMPERATURE (#54)		1	22234759	X201114633:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$528.09
P-Card Payee: COMMERCE BANK						
201C/BX109493PG AD-IP PU, AIR DRYER CARTRIDGE		3	22234759	X201114759:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$390.27
P-Card Payee: COMMERCE BANK						
201C/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE		3	22234759	X201114759:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$150.00
P-Card Payee: COMMERCE BANK						
201E/BXK022105 KT VALVE, KIT AD-IS/AD-IP PURGE		3	22234759	X201114759:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$360.45
P-Card Payee: COMMERCE BANK						

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201E/FS19532 FILTER-FUEL/WATER SEPARATOR (#79 & STOCK) P-Card Payee: COMMERCE BANK		6	22234759	X201115023:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$217.80
201E/BALPA4653 AIR ELEMENT P-Card Payee: COMMERCE BANK		1	22234759	X201115030:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$178.93
Check #: 0						
PO/InvoiceTotal:						\$1,825.54
Check Group:						
201B/FLX5526-038 SIL HOSE P-Card Payee: COMMERCE BANK		50	22234771	X201115204:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$176.00
Check #: 0						
PO/InvoiceTotal:						\$176.00
Check Group:						
201E/CV52001 CRANKCASE P-Card Payee: COMMERCE BANK		6	22234785	X201115354:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$364.02
Check #: 0						
PO/InvoiceTotal:						\$364.02
Check Group:						
201E/W65162B DRUM WHL BRK 16.5X6 BALANCED P-Card Payee: COMMERCE BANK		2	22234803	X201115432:01 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$982.30
Check #: 0						
PO/InvoiceTotal:						\$982.30
Check Group:						
201E/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		4	22234810	X201115488:01 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$312.00
Check #: 0						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$7,302.74
SNAP ON INDUSTRIAL Check Group:	740860					

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KRBC7TDPC 4DR CART LID RACK SHLF BLACK P-Card Payee: COMMERCE BANK		1	22234132	ARV / 57415218 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$638.65
KRBC7TDPCM 4DR CART LIT RACK SHLF BLUE P-Card Payee: COMMERCE BANK		1	22234132	ARV / 57415218 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$638.65
DRBC7TDPJJ 4DR CART, GREEN, SHLF, PB, CAB P-Card Payee: COMMERCE BANK		1	22234132	ARV / 57415218 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$638.65
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22234132	ARV / 57415218 6/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$178.82)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22234132	ARV / 57415218 6/30/2023	250.000.0000.200.2730.619.03000.50.421	\$178.82
Check #: 0						
PO/InvoiceTotal:						\$1,915.95
Check Group:						170
TIFHD160 INFLATOR/GAUGE TRUCK P-Card Payee: COMMERCE BANK		4	22234588	ARV / 57559935 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$596.72
Check #: 0						
PO/InvoiceTotal:						\$596.72
Vendor Total:						\$2,512.67
STAPLES BUSINESS ADVANTAGE						
Check Group:						
#2 Pencils P-Card Payee: COMMERCE BANK		5	22233989	3539269210 6/8/2023	100.011.0000.100.1000.610.03205.10.421	\$72.05
Check #: 0						
PO/InvoiceTotal:						\$72.05
Vendor Total:						\$72.05
SUMMIT PLUMBING AND HEATING						
Check Group:	6094					
LABOR DHS P-Card Payee: COMMERCE BANK		1	22234628	821942 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$155.00

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TRIP CHARGE		1	22234628	821942	100.000.0000.000.2620.610.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				6/20/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
THINKING MAPS						
Check Group:						
Thinking Maps A Language for Learnign, 2nd Ed.		35	22234077	INV0066008	100.000.0000.100.1000.641.03000.50.421	\$4,637.50
P-Card Payee: COMMERCE BANK				6/13/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$4,637.50
					Vendor Total:	\$4,637.50
ULINE						171
Check Group:						
Uline Black Industrial Nitrile Gloves - Powder-Free, 4 Mil, Small 100/carton		2	22234212	163908004	100.033.0000.100.1000.610.03302.20.421	\$75.13
P-Card Payee: COMMERCE BANK				6/8/2023		
Uline Black Industrial Nitrile Gloves - Powder-Free, 6 Mil, XL 100/carton		2	22234212	163908004	100.033.0000.100.1000.610.03302.20.421	\$38.00
P-Card Payee: COMMERCE BANK				6/8/2023		
Uline Black Industrial Nitrile Gloves - Powder-Free, 6 Mil, 2XL		2	22234212	163908004	100.033.0000.100.1000.610.03302.20.421	\$38.00
P-Card Payee: COMMERCE BANK				6/8/2023		
Igloo Ice Chest - Glide, 110 Quart		1	22234212	163908004	100.033.0000.100.1000.610.03302.20.421	\$200.00
P-Card Payee: COMMERCE BANK				6/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$351.13
Check Group:						
AUTOMOBILE SQUEEGEE		3	22234394	164203943	100.000.0000.000.2520.610.03000.50.421	\$18.00
P-Card Payee: COMMERCE BANK				6/20/2023		
AQUADOZER MAX SQUEEGEE 36"		1	22234394	164203943	100.000.0000.000.2520.610.03000.50.421	\$96.95
P-Card Payee: COMMERCE BANK				6/20/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957 07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
61' HANDLE P-Card Payee: COMMERCE BANK		1	22234394	164203943 6/20/2023	100.000.0000.000.2520.610.03000.50.421	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$141.95
Vendor Total:						\$493.08
UNITY SCHOOL BUS PARTS						
Check Group:						
200955 UNIVERSAL WASHER NOZZLE P-Card Payee: COMMERCE BANK		20	22234592	0551362-IN 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$36.40
98175R REFLECTIVE 3" RED DECAL P-Card Payee: COMMERCE BANK		6	22234592	0551362-IN 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$14.70
2-5802-2101 C2 8.5" RECTANGLE TURN SIGNAL P-Card Payee: COMMERCE BANK		4	22234592	0551362-IN 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$199.56
Check #: 0						172
PO/InvoiceTotal:						\$250.66
Vendor Total:						\$250.66
VIRCO						
Check Group:						
Soft Plastic Chair - Navy P-Card Payee: COMMERCE BANK		24	22234363	92016497 6/8/2023	100.033.0000.100.1000.610.03302.20.421	\$1,667.76
Soft Plastic Chair - Red P-Card Payee: COMMERCE BANK		24	22234363	92016497 6/8/2023	100.033.0000.100.1000.610.03302.20.421	\$1,517.76
Check #: 0						
PO/InvoiceTotal:						\$3,185.52
Vendor Total:						\$3,185.52
WEDCO INC 886608						
Check Group:						
KLKR002 LITTLEFUSE 2A 600V FAST ACTING CLASS CC P-Card Payee: COMMERCE BANK		9	22234725	S100018914.001 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$118.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8957

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMR010P LITTLEFUSE 10A 600V TIME DELAY CLASS CC/CD		2	22234725	S100018914.001 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$28.00
P-Card Payee: COMMERCE BANK						
CCMR010P LITTLEFUSE 10A 600V TIME DELAY CLASS CC/CD		2	22234725	S100018924.002 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$28.00
P-Card Payee: COMMERCE BANK						
KLKR002 LITTELFUSE 2A 600V FAST ACTING CLASS CC		11	22234725	S100018924.004 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$144.55
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$318.82
Vendor Total:						\$318.82
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
SS STRNR		1	22234627	49757791 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$200.79
P-Card Payee: COMMERCE BANK						
AMST 7301242		1	22234627	49757791 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$218.00
P-Card Payee: COMMERCE BANK						
IPS PVC EXP CPLG SLIP		1	22234627	49779516 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$72.16
P-Card Payee: COMMERCE BANK						
MOEN MANI KIT		1	22234627	49779881 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$170.72
P-Card Payee: COMMERCE BANK						
CFG FCT		1	22234627	49788094 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$160.14
P-Card Payee: COMMERCE BANK						
MOEN FCT		1	22234627	49790425 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$162.63
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$983.95
Vendor Total:						\$983.95
Grand Total:						\$77,910.70

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC HEATING AND SHEET METAL						
Check Group:						
J-MOLD		1	22234633	11196 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$175.00
Check #: 169809						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
ABE PRINTING AND COPY						
Check Group:						
Graduation Program	1875	50	22234538	19936 6/20/2023	100.036.0000.100.1000.610.03601.50.421	\$136.00
Check #: 169810						
PO/InvoiceTotal:						\$136.00
Check Group:						
POSTERS FOR SCIENCE KITS		22	22234551	19920 6/27/2023	100.000.0000.000.2190.610.03000.50.421	\$36.30
Check #: 169810						
PO/InvoiceTotal:						\$36.30
Check Group:						
DHS Restroom - 24 x 36 BW prints - Invoice #19993		24	22234826	19975 7/10/2023	100.000.0000.000.2510.550.03000.50.421	\$39.60
DHS Restroom Building - 24 x 36 BW Prints - Invoice #19975		24	22234826	19993 7/10/2023	100.000.0000.000.2510.550.03000.50.421	\$39.60
Check #: 169810						
PO/InvoiceTotal:						\$79.20
Vendor Total:						\$251.50
ACCOLADES						
Check Group:						
Vendor # 3456						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Name plates for staff of the year plaques		2	22234383	54423 6/7/2023	100.011.0000.100.1000.610.03205.10.421	\$20.00
					Check #: 169811	
					PO/InvoiceTotal:	\$20.00
Check Group:						
Silver dog tag		1	22234439	55023 6/14/2023	100.053.0000.100.1000.610.03503.30.421	\$8.95
Engraving		4	22234439	55023 6/14/2023	100.053.0000.100.1000.610.03503.30.421	\$16.00
					Check #: 169811	
					PO/InvoiceTotal:	\$24.95
Check Group:						
Name Plaques Forte and Wilson		2	22234488	6923 6/13/2023	100.012.0000.100.1000.610.03201.10.421	<del>\$26.00</del>
					Check #: 169811	
					PO/InvoiceTotal:	\$26.00
Check Group:						
RETIREE PLAQUE		1	22234489	6723 6/21/2023	100.051.0000.000.2400.610.03501.30.421	\$80.60
					Check #: 169811	
					PO/InvoiceTotal:	\$80.60
Check Group:						
2 x 8 blue and white name plaques		2	22234809	65823 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$26.00
Perpetual plates engraved		2	22234809	65823 7/5/2023	100.012.0000.100.1000.610.03201.10.421	\$20.00
					Check #: 169811	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$197.55

Douglas County School District

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07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
DUCT TAPE		1	22234614	161491/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.49
AMMONIUM SULFATE#20		2	22234614	161680/1 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$39.98
UTILITY KNIFE		1	22234614	161732/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$16.99
UTILITY KNIFE BLADE		1	22234614	161732/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.59
PLUMBER CLOTH		1	22234614	161732/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
ACETONE		1	22234614	161736/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99 176
SPRYPNT		3	22234614	161794/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$23.97
SPRAYPAINT		2	22234614	161838/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$11.98
BONDO		1	22234614	161889/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$19.99
SPRAYPAINT		3	22234614	161889/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$17.97
PARTS		1	22234614	161889/1 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.59
					Check #: 169812	
						PO/InvoiceTotal: \$160.53
Check Group:						
EXT TUBE 1 1/2X12 BRSS		1	22234720	162080/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$18.99
EXT TUBE 1 1/4X12 BR		1	22234720	162080/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$16.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAILPIECE 1 1/2X6 BLACK		1	22234720	162080/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59
SINK TAILPIECE 1 1/2X6		1	22234720	162080/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$8.99
SQUARE 8" TRY		1	22234720	162095/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59
1/3 SHEET SANDER 7X3-2/3		1	22234720	162095/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$9.99
YARDSTICK ALUM ACE 36		1	22234720	162095/1 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59

Check #: 169812

PO/InvoiceTotal: \$72.73

Vendor Total: \$233.76

ADVANCED INTEGRATED PEST MANAGEMENT

Check Group:

MONTHLY AIRPORT RD		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$170.00
MONTHLY DO		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$85.00
MONTHLY ZCES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY WHS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$225.00
MONTHLY JVES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY PHES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY DHS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$90.00
MONTHLY DHS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$225.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY MES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY CVMS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$125.00
MONTHLY CVMS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$166.00
MONTHLY GES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$85.00
MONTHLY GES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY CCMES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY PWLMS		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$166.00 178
MONTHLY SES		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$112.00
MONTHLY AA		1	22234645	#2126503 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$85.00

Check #: 169813

PO/InvoiceTotal: \$2,206.00

Vendor Total: \$2,206.00

AMAZON BUSINESS CAPITAL SVCS

Check Group:

BizChair 36" Round Wood Cocktail Table with 30" and 42" Columns		3	22234213	1L6X-WHPV-3KF N 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$398.67
M&T Displays Street SignPro Poster, A-Frame Sidewalk Curb Sign, Folding Portable Double Sided Advertising Sandwich boardDisplay (24x36 Without Lens, White)		2	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$407.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAOBO Home 30" Metal Bar Stools Industrial Barstools Counter Height Stools for Indoor/Outdoor Barstools [Set of 4] (30", Low Back Distressed Red)		1	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$130.00
HAOBO Home 30" Metal Bar Stools Industrial Barstools Counter Height Stools for Indoor/Outdoor Barstools [Set of 4] (30", Low Back Distressed Navy)		1	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$130.00
HAOBO Home 30" Low Back Metal Counter Stool Height Bar Stools [Set of 4] for Indoor/Outdoor Barstools, Matte Black		1	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$133.00
48 Pack Classroom Headphones on Ear Wired Stereo Headset with 3.5mm Jack, Over The Head Student Earphone Set for Kids Adults School Library Airplane Computer Laptop, No Microphone (Multicolor)		1	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$62.99
Magicard Pronto100 MD100YMCKO Ribbon with CardPresso Software		1	22234213	1WFT-RQRY-LVK X 7/7/2023	100.033.0000.100.1000.610.03302.20.421	\$67.50

Check #: 169814

PO/InvoiceTotal:	\$1,330.00
Vendor Total:	\$1,330.00

AMPLIFY EDUCATION INC

Check Group:

DESMOS MATH G6-ALG 1 COACHING SESSION (1 DAY ONSITE)		1	22234519	INV-173696 7/6/2023	100.000.0000.100.1000.653.03000.50.421	\$3,200.00
DESMOS MATH ALG 1 BLENDED PACKAGE - 1 YEAR (2023-2034)		180	22234519	INV-173696 7/6/2023	100.000.0000.100.1000.653.03000.50.421	\$4,824.00
DESMOS MATH STUDENT LICENSE - G6-8, ALG 1 - 1 YR (2023-2024)		270	22234519	INV-173696 7/6/2023	100.000.0000.100.1000.653.03000.50.421	\$4,050.00

Check #: 169815

PO/InvoiceTotal:	\$12,074.00
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Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,074.00
APARTSWAREHOUSE						
Check Group:						
200250 COWL GROMMET FITTING 90 DEGREE THRU COWL PLASTIC WASHER TUBING CONNECTOR WI/NUT		10	22234756	176881 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$74.50
75766 WASHER NOZZLE-ADJUSTABLE NOZZLES		10	22234756	176881 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$53.60
FREIGHT-SHIPPING & HANDLING		1	22234756	176881 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$18.25
Check #: 169816						
PO/InvoiceTotal:						\$146.35
Vendor Total:						\$146.35
ASJ SMALL ENGINES						
Check Group:						
TRIMMER	554672	1	22234621	25712 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$439.99
BACKPACK SPRAYER		1	22234621	25725 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$139.99
IGNITION SWITCH		1	22234621	25725 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$47.58
SPARK PLUG		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$7.75
FUEL FILTER		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$10.80
AIR FILTER		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$9.99
PRE FILTER		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$5.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THROTTLE CABLE		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$18.35
THROTTLE CABLE		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$19.99
RETURN SPRING		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$9.95
INCOMING FREIGHT		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$9.90
ENVIRONMENTAL FEE		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$8.00
REPAIR		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$99.00
REPAIR		1	22234621	3365736 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$45.00 181
Check #: 169817						
PO/InvoiceTotal:						\$872.28
Vendor Total:						\$872.28
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
Websters Spanish / English Dictionary for Students		9	22234099	4431826 6/20/2023	100.053.0000.100.1000.640.03503.30.421	\$32.31
Check #: 169818						
PO/InvoiceTotal:						\$32.31
Vendor Total:						\$32.31
BIMBO BAKERIES USA	7100					
Check Group:						
PWLMS 05/25/2023		1	22234545	64118190000140 8 6/15/2023	600.000.0000.000.3100.630.03302.20.421	\$107.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 05/25/2023		1	22234545	64118190000141 0 6/15/2023	600.000.0000.000.3100.630.03201.10.421	\$141.23
SES 05/25/2023		1	22234545	64118190001409 6/15/2023	600.000.0000.000.3100.630.03207.10.421	\$103.67
BREAD DELIVERED TO SITES: CCMES 05/25/2023		1	22234545	64118190001411 6/15/2023	600.000.0000.000.3100.630.03205.10.421	\$124.19
DHS 05/22/2023		1	22234545	64118290001071 6/15/2023	600.000.0000.000.3100.630.03501.30.421	\$368.50
PHES 05/23/2023		1	22234545	64118290001088 6/15/2023	600.000.0000.000.3100.630.03209.10.421	\$24.21
CVMS 05/23/2023		1	22234545	64118290001089 6/15/2023	600.000.0000.000.3100.630.03301.20.421	\$65.13
MES 05/25/2023		1	22234545	64118290001101 6/15/2023	600.000.0000.000.3100.630.03210.10.421	\$106.94
WHS 05/23/2023		1	22234545	64118990001302 6/15/2023	600.000.0000.000.3100.630.03502.30.421	\$31.28
ZCES 05/23/2023		1	22234545	64118990001303 6/15/2023	600.000.0000.000.3100.630.03202.10.421	\$32.66
JVES 05/22/2023		1	22234545	64119790001246 6/15/2023	600.000.0000.000.3100.630.03206.10.421	\$101.78
Check #: 169819						
						PO/InvoiceTotal: <u>\$1,206.18</u>
Check Group:						
WHS 06/06/2023		1	22234692	61448990001384 7/5/2023	600.000.0000.000.3100.630.03502.30.421	\$26.90
BREAD DELIVERED TO SITES: CCMES 04/16/2023		1	22234692	64118190001128 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$94.15
SES 06/02/2023		1	22234692	64118190001450 7/5/2023	600.000.0000.000.3100.630.03207.10.421	\$61.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 06/02/2023		1	22234692	64118190001451 7/5/2023	600.000.0000.000.3100.630.03201.10.421	\$99.29
GES 06/08/2023		1	22234692	64118190001485 7/5/2023	600.000.0000.000.3100.630.03201.10.421	\$10.17
CCMES 6/8/2023		1	22234692	64118190001486 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$63.35
PWLMS 06/08/2023		1	22234692	64118190001487 7/5/2023	600.000.0000.000.3100.630.03302.20.421	\$24.21
CVMS 01/17/2023		1	22234692	64118290000086 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$70.81
MES 02/24/2023		1	22234692	64118290000394 7/5/2023	600.000.0000.000.3100.630.03210.10.421	\$20.90
DHS 05/30/2023		1	22234692	64118290001140 7/5/2023	600.000.0000.000.3100.630.03501.30.421	\$97.60 183
PHES 05/31/2023		1	22234692	64118290001151 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$90.02
MES 05/31/2023		1	22234692	64118290001152 7/5/2023	600.000.0000.000.3100.630.03210.10.421	\$53.91
CVMS 05/31/2023		1	22234692	64118290001153 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$46.41
DHS 06/05/2023		1	22234692	64118290001188 7/5/2023	600.000.0000.000.3100.630.03501.30.421	\$259.88
MES 06/08/2023		1	22234692	64118290001212 7/5/2023	600.000.0000.000.3100.630.03210.10.421	\$26.90
CVMS 06/08/2023		1	22234692	64118290001213 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$111.17
ZCES 05/31/2023		1	22234692	64118990001347 7/5/2023	600.000.0000.000.3100.630.03202.10.421	\$62.62
ZCES 06/06/2023		1	22234692	64118990001385 7/5/2023	600.000.0000.000.3100.630.03202.10.421	\$34.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 02/06/2023		1	22234692	64119790000755 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$80.97
JVES 05/30/2023		1	22234692	64119790001281 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$94.83
JVES 06/05/2023		1	22234692	64119790001312 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$106.37
Check #: 169819						
PO/InvoiceTotal:						\$1,535.66
Vendor Total:						\$2,741.84
BLUUM USA INC						
Check Group:						
750Q 4K LED 4K MULTI-TOUCH DISPLAY W/USB TYPE-C		1	22234283	918551 6/15/2023	100.000.0000.000.2212.652.03000.50.421	\$2,000.00
Check #: 169820						184
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
BT MANCINI CO., INC						
Check Group:						
Removal & replacement of carpet contract - WHS		1	22234414	0138175-IN 6/26/2023	100.088.0000.000.4700.450.03501.30.421	\$13,800.00
Check #: 169821						
PO/InvoiceTotal:						\$13,800.00
Vendor Total:						\$13,800.00
BUS WEST						
Check Group:						
410V/ABP N60B 53003382 GLASS, BUS, WINDSHIELD, LH 2-P		2	22234435	XA410042437:01 6/7/2023	250.000.0000.200.2730.619.03000.50.421	\$499.98
INBOUND FREIGHT		1	22234435	XA410042437:01 6/7/2023	250.000.0000.200.2730.619.03000.50.421	\$138.00

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Check #: 169822						
PO/InvoiceTotal:						\$637.98
Check Group:						
410F/TBB 172744 EXTERIOR PANEL, HEADLIGHTS, RS (#76)		1	22234576	XA410039392:02 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$140.99
INBOUND FREIGHT		1	22234576	XA410039392:02 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410Z/SYN 328210117RSP0 CVR.39" LO BARRIER BROWN W/POU		4	22234576	XA410042297:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$239.96
410Z/SYN 328210117 CVR.39" LO BARRIER BROWN		4	22234576	XA410042297:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$215.96
INBOUND FREIGHT		1	22234576	XA410042297:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$83.19 185
410F/TBB 61201552 WIPER MODULE		1	22234576	XA410042802:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$83.99
OUTBOUND FREIGHT		1	22234576	XA410042802:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$22.37
Check #: 169822						
PO/InvoiceTotal:						\$817.66
Check Group:						
410F/TBB 62192193 HOSE UPR CAC TO INTA		1	22234609	XA410042863:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$46.99
INBOUND FREIGHT		1	22234609	XA410042863:01 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 169822						
PO/InvoiceTotal:						\$78.19
Check Group:						
410V/ABP N 83 328455 FILTER-CABIN AIR, MESH BUS, IHC		12	22234753	XA410043005:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$94.68

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INBOUND FREIGHT		1	22234753	XA410043005:01 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
Check #: 169822						
PO/InvoiceTotal:						\$108.48
Check Group:						
410V/TNI 1975 034 ALARM FOR RELEASE HINGE		10	22234773	XA410043078:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$404.20
410F/TBB 7071 101 SWITCH - P/O		10	22234773	XA410043078:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$280.40
INBOUND FREIGHT		1	22234773	XA410043078:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$45.24
Check #: 169822						
PO/InvoiceTotal:						\$729.84
Check Group:						
410F/TBB 157938 DECAL, EMERGENCY EXIT, BLACK		20	22234790	XA410043085:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$69.40
OUTBOUND FREIGHT		1	22234790	XA410043085:01 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$23.27
Check #: 169822						
PO/InvoiceTotal:						\$92.67
Vendor Total:						\$2,464.82
CAL RANCH STORES						
Check Group:						
RV PUMP 3.2GPM 45 PSI 12V REMC		1	22234636	5111/18 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$99.99
3/4 QA X3/8HB 1STRT 1 ELBOW		2	22234636	5114/18 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$23.98
Check #: 169823						
PO/InvoiceTotal:						\$123.97
Vendor Total:						\$123.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
RENTAL OF COPY MACHINE CONTRACT @ \$22171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	22230082	30643471 7/11/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES FOR 12 MONTHS		1	22230082	30643471 7/11/2023	100.000.0000.100.2213.611.03000.50.421	\$28.71
					Check #: 169824	
					PO/InvoiceTotal:	\$209.69
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840; SN: 2YJ07831; covering 6/1/2023 - 6/30/2023		1	22234717	30643466 7/7/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black and White Meter Usage covering 5/1/2023 - 5/31/2023; 4763 @ 0.0044		1	22234717	30643466 7/7/2023	100.000.0000.430.1000.611.03504.30.421	\$20.96 187
Color Meter Usage covering 5/1/2023 - 5/31/2023; 497 @ 0.044		1	22234717	30643466 7/7/2023	100.000.0000.430.1000.611.03504.30.421	\$21.87
					Check #: 169824	
					PO/InvoiceTotal:	\$214.99
					Vendor Total:	\$424.68
CARSON DODGE	85712					
Check Group:						
6PG02SZ0AC CAP: WHEEL CENTER (#539)		1	22234569	5166526 1 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$54.28
					Check #: 169825	
					PO/InvoiceTotal:	\$54.28
					Vendor Total:	\$54.28
CARSON VALLEY SWEEPING, LLC						
Check Group:						

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HOURLY RATE		1	22234644	441 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$651.05
FUEL		1	22234644	441 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$50.00
Check #: 169826						
PO/InvoiceTotal:						\$701.05
Vendor Total:						\$701.05
CDW GOVERNMENT INC	86010					
Check Group:						
COLLAB-NORTH AMERICAN- M-5,000-20,000 students; North American Google Workspace for Education Technical Collaborative yearly membership term 3/272023- 3/26/2024		1	22233951	ZR00362111 6/29/2023	100.000.0000.000.2580.810.03000.50.421	\$1,500.00
Check #: 169827						188
PO/InvoiceTotal:						\$1,500.00
Check Group:						
CHROME-GOPHER-PREMIUM-M- Medium districk (between 5000 & 20,000 devices):Chrome Gopher premium-1 year license. Licensed Domains: dcsd.k12.nv.us,dcsdstu.net,dcsd.net,dcsdnv.net. Term 4/15/2023 - 4/14/2024		1	22233952	ZR00362110 6/29/2023	100.098.0000.000.2580.651.03000.50.421	\$1,500.00
CHROME-GOPHER-PREMIUM-Collab discount: chrome gopher premium - 1yr license. Licensed domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. Term 4/14/2023 - 4/14/2024		1	22233952	ZR00362110 6/29/2023	100.098.0000.000.2580.651.03000.50.421	(\$150.00)
Check #: 169827						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$2,850.00
CENTRAL SYSTEMS ELECT-87277	87277					
Check Group:						

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S49391 STC 22W/LED/HP/500		6	22234721	228702 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$276.00
FREIGHT		1	22234721	228702 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$16.89
Check #: 169828						
PO/InvoiceTotal:						\$292.89
Vendor Total:						\$292.89
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	22230017	07182023 7/10/2023	100.099.0000.000.2580.535.03000.50.421	\$4,757.54
Check #: 169829						
PO/InvoiceTotal:						\$4,757.54
Vendor Total:						\$4,757.54
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 14 5400 Enterprise Chromebook LCD Panel- New		1	22233192	170905 6/22/2023	100.000.0000.000.2580.652.03000.50.421	\$99.99
Check #: 169830						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$99.99
CITI CARDS - COSTCO						
Check Group:						
IT - KITCHEN SUPPLIES		1	22234832	08032023 7/10/2023	100.000.0000.000.2580.610.03000.50.421	\$229.92
TRANSP - END OF YEAR PARTY SUPPLIES		1	22234832	08032023 7/10/2023	100.000.0000.000.2720.610.03000.50.421	\$352.32
SUMMER SCHOOL SUPPLIES		1	22234832	08032023 7/10/2023	100.000.0000.440.1000.610.03000.50.421	\$173.65

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SUMMER SCHOOL		1	22234832	08032023 7/10/2023	100.000.0000.440.1000.610.03000.50.421	\$211.02
Check #: 169831						
PO/InvoiceTotal:						\$966.91
Vendor Total:						\$966.91
CRYSTAL CREAMERY						
Check Group:						
CVMS 03/09/2023		1	22234547	21089544 6/14/2023	600.000.0000.000.3100.630.03301.20.421	\$107.24
ZCES 05/22/2023		1	22234547	54452 6/14/2023	600.000.0000.000.3100.630.03202.10.421	\$116.71
WHS 05/22/2023		1	22234547	54453 6/14/2023	600.000.0000.000.3100.630.03502.30.421	\$150.87
WHS 05/25/2023		1	22234547	54514 6/14/2023	600.000.0000.000.3100.630.03502.30.421	\$154.37
ZCES 05/25/2023		1	22234547	54515 6/14/2023	600.000.0000.000.3100.630.03202.10.421	\$75.50
ZCES 05/26/2023		1	22234547	54552 6/14/2023	600.000.0000.000.3100.630.03202.10.421	\$91.58
DHS 05/22/2023		1	22234547	651142304 6/14/2023	600.000.0000.000.3100.630.03501.30.421	\$287.22
CVMS 05/22/2023		1	22234547	651142305 6/14/2023	600.000.0000.000.3100.630.03301.20.421	\$200.50
MILK DELIEVERED TO SITES: CCMES 05/22/2023		1	22234547	651142306 6/14/2023	600.000.0000.000.3100.630.03205.10.421	\$443.67
SES 05/22/2023		1	22234547	651142307 6/14/2023	600.000.0000.000.3100.630.03207.10.421	\$195.94
PWLMS 05/22/2023		1	22234547	651142308 6/14/2023	600.000.0000.000.3100.630.03302.20.421	\$234.04

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GES 05/22/2023		1	22234547	651142309 6/14/2023	600.000.0000.000.3100.630.03201.10.421	\$243.09
MES 05/22/2023		1	22234547	651142310 6/14/2023	600.000.0000.000.3100.630.03210.10.421	\$308.85
PHES 05/22/2023		1	22234547	651142311 6/14/2023	600.000.0000.000.3100.630.03209.10.421	\$187.43
JVES 05/22/2023		1	22234547	651142312 6/14/2023	600.000.0000.000.3100.630.03206.10.421	\$340.53
DHS 05/25/2023		1	22234547	651145303 6/14/2023	600.000.0000.000.3100.630.03501.30.421	\$531.97
CVMS 05/25/2023		1	22234547	651145304 6/14/2023	600.000.0000.000.3100.630.03301.20.421	\$211.83
CCMES 05/25/2023		1	22234547	651145305 6/14/2023	600.000.0000.000.3100.630.03205.10.421	\$352.69 191
SES 05/26/2023		1	22234547	651145306 6/14/2023	600.000.0000.000.3100.630.03207.10.421	\$290.74
PWLMS 05/25/2023		1	22234547	651145307 6/14/2023	600.000.0000.000.3100.630.03302.20.421	\$262.38
GES 05/25/2023		1	22234547	651145308 6/14/2023	600.000.0000.000.3100.630.03201.10.421	\$352.49
MES 05/25/2023		1	22234547	651145309 6/14/2023	600.000.0000.000.3100.630.03210.10.421	\$187.50
PHES 05/25/2023		1	22234547	651145310 6/14/2023	600.000.0000.000.3100.630.03209.10.421	\$103.24
JVES 05/25/2023		1	22234547	651145311 6/14/2023	600.000.0000.000.3100.630.03206.10.421	\$91.00
					Check #: 169832	
					PO/InvoiceTotal:	\$5,521.38
Check Group:						
CCMES 04/03/2023		1	22234693	21151670 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$257.05

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CCMES 04/06/2023		1	22234693	51161650 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$207.76
PHES 04/13/2023		1	22234693	51177920 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$103.71
MILK DELIEVERED TO SITES: CCMES 06/01/2023		1	22234693	54722 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$244.50
CCMES 06/01/2023		1	22234693	54723 7/5/2023	600.000.0000.000.3100.630.03205.10.421	(\$7.25)
CVMS 06/01/2023		1	22234693	54724 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$136.24
GES 06/01/2023		1	22234693	54725 7/5/2023	600.000.0000.000.3100.630.03201.10.421	\$162.72
PHES 06/01/2023		1	22234693	54726 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$146.44
MES 06/01/2023		1	22234693	54727 7/5/2023	600.000.0000.000.3100.630.03210.10.421	\$173.50
SES 06/01/2023		1	22234693	54728 7/5/2023	600.000.0000.000.3100.630.03207.10.421	\$170.78
JVES 06/01/2023		1	22234693	54730 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$187.50
ZCES 06/05/2023		1	22234693	54733 7/5/2023	600.000.0000.000.3100.630.03202.10.421	\$146.09
PWLMS 06/05/2023		1	22234693	54804 7/5/2023	600.000.0000.000.3100.630.03302.20.421	\$181.68
SES 06/05/2023		1	22234693	54805 7/5/2023	600.000.0000.000.3100.630.03207.10.421	\$138.52
CVMS 06/05/2023		1	22234693	54806 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$230.91
DHS 06/05/2023		1	22234693	54807 7/5/2023	600.000.0000.000.3100.630.03501.30.421	\$386.02

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JVES 06/05/2023		1	22234693	54808 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$337.12
PHES 06/05/2023		1	22234693	54809 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$153.52
MES 06/05/2023		1	22234693	54810 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$300.08
CCMES 06/05/2023		1	22234693	54819 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$313.42
GES 06/05/2023		1	22234693	54820 7/5/2023	600.000.0000.000.3100.630.03201.10.421	\$185.87
ZCES 06/08/2023		1	22234693	54831 7/5/2023	600.000.0000.000.3100.630.03202.10.421	\$43.00
GES 06/08/2023		1	22234693	54910 7/5/2023	600.000.0000.000.3100.630.03201.10.421	\$178.21 193
CCMES 06/08/223		1	22234693	54911 7/5/2023	600.000.0000.000.3100.630.03205.10.421	\$234.54
SES 06/08/2023		1	22234693	54913 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$174.77
CVMS 06/08/2023		1	22234693	54914 7/5/2023	600.000.0000.000.3100.630.03301.20.421	\$138.86
JVES 06/08/2023		1	22234693	54915 7/5/2023	600.000.0000.000.3100.630.03206.10.421	\$236.30
MES 06/08/2023		1	22234693	54916 7/5/2023	600.000.0000.000.3100.630.03210.10.421	\$118.12
PHES 06/08/2023		1	22234693	54917 7/5/2023	600.000.0000.000.3100.630.03209.10.421	\$154.63

Check #: 169832

PO/InvoiceTotal: \$5,434.61

Vendor Total: \$10,955.99

DELL COMPUTER 127120

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956 07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell wall/under the desk VESA mount w/ PSU Sleeve- MFF/TC/CFE		10	22234389	10676669363 6/8/2023	100.000.0000.000.2580.652.03000.50.421	\$272.40
				Check #: 169833		
					PO/InvoiceTotal:	\$272.40
					Vendor Total:	\$272.40
DIVISION OF INDUST RELATIONS-1	134290					
Check Group:						
Final COLA Assessment - FY22-23		1	22234831	wc cola 2023 7/10/2023	703.000.0000.000.2900.522.03000.50.421	\$741.22
				Check #: 169834		
					PO/InvoiceTotal:	\$741.22
					Vendor Total:	\$741.22
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 04-01-23 THRU 06-30-23		1	22230001	4th Q 7/11/2023	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
				Check #: 169835		
					PO/InvoiceTotal:	\$60,000.00
					Vendor Total:	\$60,000.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03209.10.421	\$699.65
PHES SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03209.10.421	\$2,986.87
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$286.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$475.59
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$174.93
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$152.70
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$185.56
AIRPORT WATER/SEWER		1	22230002	07252023 7/10/2023	100.000.0000.000.2611.411.03000.50.421	\$234.46

Check #: 169836

PO/InvoiceTotal: \$7,264.84

Vendor Total: \$7,264.84

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03202.10.421	\$257.59
ZEES WATER/CLASSSRM ADITION		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03202.10.421	\$338.19
WHS WATER		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$314.01
WHS MAINTENANCE BLD		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$261.62
WHS IRRIGATION FRONT LAWN		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$148.73
WHS IRRIGATION UPPER FIELD		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$845.86
WHS BUS BARN		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$190.19
WHS IRRIGATION LOWER FIELD		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$1,174.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS IRR ELEM-FIELD		1	22230020	07252023 7/10/2023	100.000.0000.000.2611.411.03502.30.421	\$288.26
Check #: 169837						
PO/InvoiceTotal:						\$3,819.39
Vendor Total:						\$3,819.39
E SQUARED C INC						
Check Group:						
Review/Create DB maintenance and verify offsite backups-20230525-26. Reviewed errors logged for the database backup poretion of the jobs and determind that an offline database called SLAD was causing the job since it could not be accessed. Other databases alphabetically before this database appeared to have been backed up successfully since the jobs started. Updated settings on the database backup plan to ignor offline databasses which should clear up further errors going forward.		0.5	22234457	51115	100.000.0000.000.2580.350.03000.50.421	\$87.50
6/8/2023						196
Review/Create DB maintenance and verify offsite backups-20230525-26. Remotely connected to DCSD's network using VPN. Called John to confirm the SQL host details. Logged into the SQL management studio on the dcsql.dcsd.com server and looked over the database maintenance plans.		0.5	22234457	51115	100.000.0000.000.2580.350.03000.50.421	\$87.50
6/8/2023						
Check #: 169838						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
EAST BAY RESTAURANT SUPPLY						
Check Group:						
POT HOLDER, 1 each		20	22233148	SI007078 6/20/2023	600.000.0000.000.3100.610.03000.50.421	\$68.80
PAN, Full Size Sheet		3	22233148	SI007078 6/20/2023	600.000.0000.000.3100.610.03000.50.421	\$31.74
CROWD CONTROL STANTION FOR JVES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03206.10.421	\$54.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWN CONTROL STANTION FOR SES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03207.10.421	\$54.74
DISHER, #12 (1/3 cup)		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.610.03000.50.421	\$12.00
ANTI-FATIGUE FLOOR MAT , 3'X5' FOR WHS		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03502.30.421	\$42.56
STEAM TABLE PAN, STAINLESS STEEL, FULL SIZE 2-1/2 DEEP FOR WHS		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03502.30.421	\$16.23
PAN, Hotel Pan, Steam Table, 6" deep		3	22233148	SI007078 6/20/2023	600.000.0000.000.3100.610.03000.50.421	\$84.72
STEAM TABLE PAN, STAINLESS STEEL, 1/2 SIZE 6" DEEP FOR PHES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03209.10.421	\$18.17
STEAM TABLE PAN, 1/2" SIZE, 6" DEEP FOR JVES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03206.10.421	\$18.97
FOOD PAN, CAMBRO 4" DEEP, 1/2 SIZE FOR CCMES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03205.10.421	\$7.80
BUS BOX/TUB, WINCO, 21-12" X 15" X 7, I COMPARTMENT FOR PWLMS		4	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03302.20.421	\$27.92
LIBERTYWARE 5000 STEAM TABLE PAN COVER, FULL SIZE FOR WHS		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03502.30.421	\$15.43
STEAMTABLE PAN COVER , FULL SIZE FOR CCMES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03205.10.421	\$15.43
STEAMTABLE PAN COVER, FULL SIZE FOR JVES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03206.10.421	\$15.43
CAMWEAR FOOD PAN COER, FULL SIZE FOR GES		2	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03201.10.421	\$19.02
CAMWEAR FOOD PAN COVER, FULL SIZE FOR MES		2	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03210.10.421	\$19.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMWEAR FOOD PAN COVER, FULL SIZE FOR CCMES		1	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03210.10.421	\$9.51
CAMSQUARE FOOD CONTAINER, 2 QT, POLYCARBONATE FOR ZCES		2	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03302.20.421	\$9.58
FOOD PAN SEAL COVER FOR 2QT, FOR ZCES		2	22233148	SI007078 6/20/2023	600.000.0000.000.3100.612.03302.20.421	\$189.44
HEAT RESISTANT GLOVES, 18" LENGH FOR ZCES		1	22233148	SI1006703 6/20/2023	600.000.0000.000.3100.612.03202.10.421	\$59.30
Check #: 169839						
PO/InvoiceTotal:						\$789.75
Vendor Total:						\$789.75
EDGAR VARGAS VISION SERVICES						198
Check Group:						
IEP Meetings and Consult Services for MB		1	22234663	20352 6/22/2023	250.000.0000.200.2000.340.03000.50.421	\$1,618.75
Check #: 169840						
PO/InvoiceTotal:						\$1,618.75
Vendor Total:						\$1,618.75
FLORENCE FENCE INC						
Check Group:						
SPRING WHEEL		1	22234727	84131 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$35.00
Check #: 169841						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
FLYERS ENERGY LLC						
Check Group:						
122059 MOBIL DELVAC 1 ATF		55	22234594	23-838380 6/16/2023	100.000.0000.000.2730.613.03000.50.421	\$2,533.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	22234594	23-838380 6/16/2023	100.000.0000.000.2730.613.03000.50.421	\$2.56
Check #: 169842						
PO/InvoiceTotal:						\$2,536.47
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/6/23)		115	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$399.22
FED EXCISE ETH 10% (INC LUST)		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$21.16
FED OIL SPILL/SUPERFUND E10		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$0.63
NEVADA EXCISE GAS		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$26.45
NV COMMERCE FEE SALES		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	199 \$0.40
NEVADA ENVIRONMENTAL GAS		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$0.86
STATE GAS INSPECTION FEE		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$0.06
DOUGLAS CO EXCISE TAX GAS		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$11.50
REGULATORY COMPLIANCE FEE		1	22234595	23-842933 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
PREMIUM (#508) LAS VEGAS		22.16	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$117.88
PREMIUM (#581) LAS VEGAS		20.85	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$110.92
REG CONV (#584)		17.9	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$72.77
REG CONV (#524)		16.45	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2650.626.03000.50.421	\$63.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL #2 (#80) LAS VEGAS		75.71	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2730.626.03000.50.421	\$287.40
DEF (#80) LAS VEGAS		5.9	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2730.626.03000.50.421	\$28.32
DIESEL #2 (#80) LAS VEGAS		14.16	22234595	CFS-3441645 6/16/2023	100.000.0000.000.2730.626.03000.50.421	\$63.67
Check #: 169842						
PO/InvoiceTotal:						\$1,214.18
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 6/14/23)		400	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$1,313.36
FED OIL SPILL/SUPERFUND DSL		1	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$2.43
FEDERAL LUST		1	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	200 \$0.40
NV COMMERCE FEE SALES		1	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$1.33
NEVADA ENVIRONMENTAL DIESEL		1	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$3.00
REGULATORY COMPLIANCE FEE		1	22234751	23-849961 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
3001 FL DEF		217	22234751	23-852527 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$503.18
NV COMMERCE FEE SALES		1	22234751	23-852527 6/29/2023	100.000.0000.000.2730.626.03000.50.421	\$0.52
Check #: 169842						
PO/InvoiceTotal:						\$1,833.19
Check Group:						
REGULAR (#581-VALLEJO, CA)		4.9	22234752	CFS-3464306 6/29/2023	100.000.0000.000.2650.626.03000.50.421	\$25.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG CONV (#524)		17.2	22234752	CFS-3464306 6/29/2023	100.000.0000.000.2650.626.03000.50.421	\$73.10
Check #: 169842						
PO/InvoiceTotal:						\$98.30
Check Group:						
ULSD DYE #2 DSL (AF)		8500	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$21,462.50
FREIGHT SUMMARY, ULSD DYE #2 DSL		8500	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$544.00
FED OIL SPILL/SUPERFUND DSL		1	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$51.88
FEDERAL LUST		1	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$8.50
NV COMMERCE FEE SALES		1	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$22.23
NEVADA ENVIRONMENTAL DIESEL		1	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$63.75
REGULATORY COMPLIANCE FEE		1	22234780	23-858182 6/30/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 169842						
PO/InvoiceTotal:						\$22,161.83
Vendor Total:						\$27,843.97
FRONTIER						
Check Group:						
ASPIRE		1	22230023	07252023 7/10/2023	100.000.0000.430.1000.533.03504.30.421	\$52.04
Check #: 169843						
PO/InvoiceTotal:						\$52.04
Vendor Total:						\$52.04
GARDNERVILLE RANCHOS GID-267632	267632					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	22230004	07312023 7/10/2023	100.000.0000.000.2611.411.03205.10.421	\$1,251.62
SES WATER SEWER ACCT 792-00-42-00-01		1	22230004	07312023 7/10/2023	100.000.0000.000.2611.411.03207.10.421	\$655.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	22230004	07312023 7/10/2023	100.000.0000.000.2611.411.03302.20.421	\$2,161.85
RANCHOS PARK ACCT 792-0022-00-01		1	22230004	07312023 7/10/2023	100.000.0000.000.2611.411.03205.10.421	\$242.00
					Check #: 169844	
					PO/InvoiceTotal:	\$4,310.77
					Vendor Total:	\$4,310.77
GRAINGER	267233					202
Check Group:						
TYVAK PANTS		1	22234617	9720000646 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$296.56
					Check #: 169845	
					PO/InvoiceTotal:	\$296.56
					Vendor Total:	\$296.56
GREAT MINDS						
Check Group:						
EUREKA WORKBOOKS - SCHOOL SET		1	22234404	INV135618 6/23/2023	100.013.0000.100.1000.610.03202.10.421	\$2,732.40
					Check #: 169846	
					PO/InvoiceTotal:	\$2,732.40
					Vendor Total:	\$2,732.40
GREAT WESTERN RECREATION						
Check Group:						
TUBE SLIDE		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$826.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIN		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$17.16
LOCKWASHER		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$2.76
FLAT WASHER		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$1.56
PIN		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$17.16
LOCK WASHER		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$2.76
FLAT WASHER		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$1.56
PIN		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$9.48 203
NUT		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$4.40
PIN		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$4.74
LOCK WASHER		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$0.44
NUT		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$2.20
FREIGHT		1	22234647	PJI-0209326 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$594.31

Check #: 169847

PO/Invoice Total: \$1,484.53

Vendor Total: \$1,484.53

HAJOCA CORPORATION

Check Group:

COMPRESSOR START KIT		1	22234648	S013148886.001 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$38.24
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY BOTTLE		1	22234648	S013148886.001 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$12.07
Check #: 169848						
PO/InvoiceTotal:						\$50.31
Vendor Total:						\$50.31
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
CAT1 TESTING SEMI ANNUAL GWHS		1	22234631	WO-9789 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$200.00
CAT1 TESTING SEMI ANNUAL ZCES		1	22234631	WO-9790 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$600.00
Check #: 169849						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
HI TECH COMMERCIAL SERVICE						
Check Group:						
LABOR MES DW		1	22234634	WO-182722 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$327.25
TRUCK CHARGE		1	22234634	WO-182722 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$95.00
FUEL SURCHARGE		1	22234634	WO-182722 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$12.50
Check #: 169850						
PO/InvoiceTotal:						\$434.75
Vendor Total:						\$434.75
HOME DEPOT/GECF	303240					
Check Group:						
4 Tier Industrial Shelf		2	22234444	0422229 6/7/2023	100.000.0000.000.2610.610.03000.50.421	\$498.00

Douglas County School District

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Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURN-4 Tier Industrial Shelf		1	22234444	6100892 6/7/2023	100.000.0000.000.2610.610.03000.50.421	(\$249.00)
Check #: 169851						
PO/InvoiceTotal:						\$249.00
Check Group:						
Mini wire brush 3pak		1	22234531	8621270 6/9/2023	100.000.0000.000.2610.610.03210.10.421	\$4.98
caution tape 1000'		1	22234531	8621270 6/9/2023	100.000.0000.000.2610.610.03210.10.421	\$10.97
plastic anchors 20pk		1	22234531	8621270 6/9/2023	100.000.0000.000.2610.610.03210.10.421	\$9.48
plastic anchors 50pk		1	22234531	8621270 6/9/2023	100.000.0000.000.2610.610.03210.10.421	\$14.98
10 IN pneumatic tire		1	22234531	8621270 6/9/2023	100.000.0000.000.2610.610.03210.10.421	205 \$29.98
Check #: 169851						
PO/InvoiceTotal:						\$70.39
Check Group:						
SOCKET SET		1	22234618	1014998 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$14.97
PAINTERS TOUCH		1	22234618	1023810 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.48
1.5IN X3.5IN 8FT STD BTR		10	22234618	1023810 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$32.50
HAND STEAMER		1	22234618	2016444 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$36.97
SNIPS		1	22234618	2016444 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$16.97
PAINTERS TOUCH		4	22234618	2023747 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$25.92

Douglas County School District

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Voucher Batch Number: 8956

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORMIX PLASTI DIP		1	22234618	2023747 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$10.98
CHIP FLAT BRUSH		2	22234618	2023747 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.54
CARR BOLT		1	22234618	2025089 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.15
SCRAPER		1	22234618	3016182 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$23.96
STEEL POLE		1	22234618	3016182 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$16.96
ANCHOR ADHESIVE		1	22234618	3024860 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$25.98
BONDO		1	22234618	3024860 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98 206
CARBIDE		1	22234618	4024716 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$27.87
SUPER GLUE		2	22234618	5024546 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$15.96
SUPER GLUE		1	22234618	5024546 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
PARAWEDGE		4	22234618	5024620 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$51.80
FLAT WSHER		8	22234618	5024620 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.08
HEX WASHER		4	22234618	5024620 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.80
ANCHOR ADHESIVE		1	22234618	5024620 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$25.98
ANGLE ALUM		1	22234618	7017088 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$26.47

Douglas County School District

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Voucher Batch Number: 8956

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE TIE		1	22234618	8511291 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$100.87
SNAP HOOK		1	22234618	9016857 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.94
KET WRENCH		1	22234618	9025380 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$32.91
4" SQ 3/4 RAISED RING COVER		10	22234618	9511938 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$25.80
CABLE TIE		1	22234618	9514093 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$43.23
CABLE TIE		1	22234618	9514093 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$113.10
Check #: 169851						
PO/InvoiceTotal:						<del>207</del> \$713.15
Check Group:						
TOWSMART LED LIGHT KIT		1	22234722	1026355 6/29/2023	100.000.0000.000.2630.610.03000.50.421	\$56.98
MKE BI-METAL SET 16PC		2	22234722	1026355 6/29/2023	100.000.0000.000.2630.610.03000.50.421	\$49.94
4IN SQ COVER		1	22234722	6153133 6/29/2023	100.000.0000.000.2620.610.03000.50.421	(\$4.30)
4IN SQ COVER		1	22234722	6153133 6/29/2023	100.000.0000.000.2620.610.03000.50.421	(\$17.20)
DIABLO 4.5 40G SPEED HUB FLAP DISC		1	22234722	7017112 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$11.97
DIABLO 4 1/2 FW 80G STL DEMON		1	22234722	7017112 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$9.47
DIABLO 7 1/4 56T ALUM CSB		1	22234722	7017112 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$35.47
ANVIL 9X4 COARSE RUBBER FLOAT		1	22234722	7017112 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$10.18

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Voucher Batch Number: 8956

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANVIL 12X4 GREEN FOAM FLOAT		1	22234722	7017112 6/29/2023	100.000.0000.000.2620.610.03000.50.421	\$8.78
Check #: 169851						
PO/InvoiceTotal:						\$161.29
Vendor Total:						\$1,193.83
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
H20112BK H201 EASY COUPLE GEN PUR		5	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$39.51
12Z-612 EATON Z SERIES PERMANENT CRIMP HOSE END		2	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$43.00
H20108BK H201 EASY COUPLE GEN PUR		7.833	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$36.26 208
EC215-08 EN857 2SC (2-WIRE) HYDRAULIC HOSE (1/2")		6.4167	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$43.99
08Z-608 PERMANENT CRIMP HOSE END - Z SERIES		6	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$71.28
C5515X12 90DEG MJIC X MSAE		2	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$16.08
C5515X8 90DEG MJIC X MSAE		2	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$10.52
C5315X8 MJIC X MSAE UNION		4	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$14.36
TARRIFF PASSTHRO DANFOSS/ PH/ IMPORT METAL MATERIALS SURCHARGE		1	22234583	59362 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$16.07
Check #: 169852						
PO/InvoiceTotal:						\$291.07
Vendor Total:						\$291.07

IMAGINE LEARNING LLC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AAHS DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$8,500.00
GWHS DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$8,500.00
JHS DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$8,500.00
AAHS DIGITAL LIBRARIES ENHANCED CTE ADD ON SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$1,375.00
GWHS DIGITAL LIBRARIES ENHANCED CTE AD ON SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$2,063.00
DHS DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE		1	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$25,000.00 <sup>209</sup>
DCSD IS 10 MONTH REUSABLE ENROLLMENT SINGLE COURSE SEAT		10	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$4,500.00
DCSD PROFESSIONAL DEVELOPMENT WEBINAR TRAINING		5	22234477	937521 6/16/2023	100.000.0000.100.1000.653.03000.50.421	\$3,750.00
Check #: 169853						
PO/InvoiceTotal:						\$62,188.00
Vendor Total:						\$62,188.00
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	22230006	07312023 7/10/2023	100.000.0000.000.2611.411.03206.10.421	\$1,447.95
JVES SPRINKLERS		1	22230006	07312023 7/10/2023	100.000.0000.000.2611.411.03206.10.421	\$3,422.76
Check #: 169854						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$4,870.71</u>	
						Vendor Total: <u>\$4,870.71</u>	
INLAND CHEMICAL AND SUPPLY	341500						
Check Group:							
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	22234369	1076281 6/8/2023	100.000.0000.000.2900.610.03000.50.421	\$554.26	
BUCKET, 10 QT.		6	22234369	1076281 6/8/2023	100.000.0000.000.2900.610.03000.50.421	\$59.40	
BUCKET, 10 QT.		9	22234369	1076281-01 6/22/2023	100.000.0000.000.2900.610.03000.50.421	\$89.10	
						Check #: 169855	
						PO/InvoiceTotal: <u>\$702.76</u>	
						Vendor Total: <u>\$702.76</u>	
INNOVATIVE COMMUNICATION							
Check Group:							
AMPLIFIER		1	22234124	02172023 6/29/2023	100.051.0000.000.2400.612.03501.30.421	\$1,373.15	
MOUNT KIT		1	22234124	02172023 6/29/2023	100.051.0000.000.2400.612.03501.30.421	\$43.07	
BATTERY REPLACEMENT		1	22234124	02172023 6/29/2023	100.051.0000.000.2400.612.03501.30.421	\$488.35	
						Check #: 169856	
						PO/InvoiceTotal: <u>\$1,904.57</u>	
						Vendor Total: <u>\$1,904.57</u>	
JAY'S MOBILE WASH & DETAIL							
Check Group:							
WASH/WAX #549		1	22234757	00001038 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$200.00	
						Check #: 169857	
						PO/InvoiceTotal: <u>\$200.00</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
JOHNSON PROMOTIONS INC						
Check Group:						
APPLE AWARD		1	22234652	22588 6/23/2023	100.000.0000.000.2570.610.03000.50.421	\$56.00
NEW SET UP CHARGE - APPLE AWARD		1	22234652	22588 6/23/2023	100.000.0000.000.2570.610.03000.50.421	\$87.98
Check #: 169858						
PO/InvoiceTotal:						\$143.98
Vendor Total:						\$143.98
JORDANNA FOSTER						
Check Group:						
STAFF APPRECIATION FOR SNP		1	22234696	CHICAGO MIKES 018503 7/5/2023	600.000.0000.000.3100.612.03000.50.421	\$136.50 211
REGISTRATION FOR 2023 SNA CONFERENCE FOR KITHCEN STAFF		1	22234696	SNA CONF. 7/5/2023	600.000.0000.000.3100.810.03000.50.421	\$150.00
Check #: 169859						
PO/InvoiceTotal:						\$286.50
Vendor Total:						\$286.50
JOSTENS IN SPARKS						
Check Group:						
TASSELS		70	22234493	1914 6/21/2023	100.051.0000.000.2400.610.03501.30.421	\$499.00
HONOR CORDS		20	22234493	1923 6/21/2023	100.051.0000.000.2400.610.03501.30.421	\$145.00
Check #: 169860						
PO/InvoiceTotal:						\$644.00
Vendor Total:						\$644.00
KINGSBURY HARDWARE INC						

Douglas County School District

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Voucher Batch Number: 8956

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STATEMENT 2306-319779		1	22234539	STATEMENT 2306-31977 6/16/2023	100.052.0000.000.2620.430.03502.30.421	\$52.13
Check #: 169861						
PO/InvoiceTotal:						\$52.13
Vendor Total:						\$52.13
L & W SUPPLY						
Check Group:						
USG GLACIER BASIC SL 48SF WHITE 6CT		1	22234629	1006215928-001 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$221.28
FREIGHT		1	22234629	1006215928-001 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.32
Check #: 169862						212
PO/InvoiceTotal:						\$224.60
Vendor Total:						\$224.60
LES SCHWAB TIRES	447480					
Check Group:						
13579 TRUST ANGLE ALIGNMENT-DOMESTIC/IMPORT CARS, PICKUPS, VANS (#126)		1	22234584	71700453105 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
Check #: 169863						
PO/InvoiceTotal:						\$109.99
Check Group:						
13534 R/R TIE ROD SLEEVE (#502)		1	22234777	71700455236 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$65.00
13579 THRUST ANGLE ALIGNMENT (#502)		1	22234777	71700455236 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
164104 ES3422S TIE ROD ADJUSTING SLEEVE (#502)		1	22234777	71700455236 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$26.99
Check #: 169863						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.98
Check Group:						
13579 THRUST ANGLE ALIGNMENT (#595)		1	22234802	71700455444 7/5/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
13639 TRACK BAR REPLACEMENT LT & SUV (#595)		1	22234802	71700455444 7/5/2023	100.000.0000.000.2650.619.03000.50.421	\$98.99
164236 DS1413 TRACK BAR (#595)		1	22234802	71700455444 7/5/2023	100.000.0000.000.2650.619.03000.50.421	\$168.29
						Check #: 169863
						PO/InvoiceTotal: \$377.27
						Vendor Total: \$689.24
LINDE GAS & EQUIPMENT						
Check Group:						
OXYGEN		1	22234649	36363743 6/20/2023	100.000.0000.000.2620.610.03000.50.421	213 \$32.85
						Check #: 169864
						PO/InvoiceTotal: \$32.85
						Vendor Total: \$32.85
MAUPIN COX AND LEGOY 880776						
Check Group:						
GENERAL MATTERS		1	22230013	June 2023 7/10/2023	100.000.0000.000.2318.341.03000.50.421	\$5,095.26
NEGOTIATIONS		1	22230013	June 2023 7/10/2023	100.000.0000.000.2316.341.03000.50.421	\$225.00
STAFF RELATIONS - OTHER		1	22230013	June 2023 7/10/2023	100.000.0000.000.2316.341.03000.50.421	\$6,413.89
Due Process - Sped		1	22230013	June 2023 7/10/2023	250.000.0000.200.2000.341.03000.50.421	\$4,059.25
						Check #: 169865
						PO/InvoiceTotal: \$15,793.40

Douglas County School District

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Voucher Batch Number: 8956 07/11/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,793.40
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
CHECK ENGINE LIGHT IS ON: CAUSED BY - VERIFIED CUSTOMER CONCERN, CHECKED FOR DTCS FOUND P1626, U0140, U0073, U2137, U2109, U2108 CHECKED CONNECTOR AT THE BODY CONTROL MODULE AND DISCOVERED THAT THE RETAINING TAB FOR THE CONNECTOR HAS BEEN BROKEN AND CONNECTOR HAD POOR CONNECTION. SECURED TO THE TAB DOWN TEMPORALLY AND VERIFIED WHEN CONNECTED PROPERLY THAT FAULTS GO AWAY. RECOMMEND REPLACEMENT OF THE CONNECTOR. SECURED BCM CONNECTOR AS BEST AS POSSIBLE AND APPLIED DIELECTRIC GREASE TO CONNECTOR END - LABOR 1.0 (#504)		1	22234789	6586617 / 1 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$179.00
SHOP SUPPLIES (#504)		1	22234789	6586617 / 1 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$12.00
SALES TAX OR TAX ID (FORWARDED TAX EXEMPT LETTER TO VENDOR)		1	22234789	6586617 / 1 6/30/2023	100.000.0000.000.2650.619.03000.50.421	\$1.36
Check #: 169866						
PO/InvoiceTotal:						\$198.26
Vendor Total:						\$198.26
MOUNTAIN STATE SCHOOLBOOK DEPO 503753						
Check Group:						
Words Their Way Classroom Syllables/Affixes Vol 1/2 + Digital		255	22234180	514-239-773 6/14/2023	100.000.0000.100.1000.641.03000.50.421	\$3,862.04
Words Teir Way Classroom TE		38	22234180	514-239-773 6/14/2023	100.000.0000.100.1000.641.03000.50.421	\$8,652.64
Freight		1	22234180	514-239-773 6/14/2023	100.000.0000.100.1000.641.03000.50.421	(\$0.01)

Douglas County School District

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Voucher Batch Number: 8956

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Words Their Way Classroom Emergent Early Letter Name Vol 1/2 + Digital		55	22234180	514-239-773 6/14/2023	100.000.0000.100.1000.641.03000.50.421	\$832.99
Words Their Way Classroom Letter Name Vol 1/2 + Digital		150	22234180	514-239-773 6/14/2023	100.000.0000.100.1000.641.03000.50.421	\$2,271.79
Words Their Way Classroom Within Word Patters Vol 1/2 + Digital		350	22234180	514-239-864 6/14/2023	100.000.0000.100.1000.641.03000.50.421	\$5,300.84
Check #: 169867						
PO/InvoiceTotal:						\$20,920.29
Check Group:						
HEINLE PICTURE DICTIONARY		15	22234448	514-240-274 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$382.50
HEINLE PICTURE DICTIONARY LESSON PLANNER W/ACTIVITY BANK/CLSRM TOOL CD		2	22234448	514-240-274 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$82.50 215
HHL PICTURE DICTIONARY EXAMVIEW CD		2	22234448	514-240-274 6/29/2023	100.000.0000.100.1000.641.03000.50.421	\$123.05
Check #: 169867						
PO/InvoiceTotal:						\$588.05
Check Group:						
From Phonics to Reading 2 SE		1	22234620	514-239-178 6/21/2023	100.017.0000.100.1000.640.03210.10.421	\$5.95
From Phonics to Reading 1 SE		1	22234620	514-239-178 6/21/2023	100.017.0000.100.1000.640.03210.10.421	\$6.74
From Phonics to Reading K SE		1	22234620	514-239-178 6/21/2023	100.017.0000.100.1000.640.03210.10.421	\$5.95
Check #: 169867						
PO/InvoiceTotal:						\$18.64
Vendor Total:						\$21,526.98

NAPA

Check Group:

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15924 PLATINUM FILTER KIT (#126)		1	22234432	096782 6/7/2023	100.000.0000.000.2650.619.03000.50.421	\$44.99
Check #: 169868						
PO/InvoiceTotal:						\$44.99
Check Group:						
26338 233 MASKING TAPE		2	22234433	096771 6/7/2023	250.000.0000.200.2730.619.03000.50.421	\$27.98
Check #: 169868						
PO/InvoiceTotal:						\$27.98
Check Group:						
39--1018 CORE DEPOSIT, ITEM PURCHASED ON INVOICE #095529, 5/23/23		1	22234574	095625 6/16/2023	100.000.0000.000.2650.619.03000.50.421	(\$194.00)
75-207 ATF MERCON 5 (#126)		12	22234574	096855 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$83.88
801651 PAG OIL (#126)		3	22234574	097424 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$25.08
801652 PAG OIL (#126)		3	22234574	097424 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$25.08
23244 OIL SEAL, ITEM PURCHASED ON INVOICE #094774, 5/18/23		1	22234574	097493 6/16/2023	100.000.0000.000.2650.619.03000.50.421	(\$30.05)
2727001 STEERING LINKAGE (#502)		1	22234574	098470 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$503.17
43501 WATER PUMP-NEW (#502)		1	22234574	098470 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$126.89
2601580 BALL JOINT (#502)		2	22234574	098490 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$190.74
2601579 BALL JOINT (#502)		2	22234574	098490 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$183.16
Check #: 169868						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$913.95
Check Group:						
HL6554 SWITCH (#72)		1	22234575	097013 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$23.83
48-11-1862 6.0 AH BATTERY PACKS		1	22234575	097034 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$282.99
2953-22 M18 IMPDR		1	22234575	097034 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$309.99
49-66-7009 SOCKET SET		1	22234575	097034 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$109.99
50-60202R-3 LAMP		3	22234575	097589 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$17.79
DL6201SB SWITCH-COMBINATION		1	22234575	097603 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$39.08 217
40282R 4 ECONO S T T LAMP		1	22234575	097955 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$4.67
4050 LAMP		3	22234575	097955 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$55.95
45652 MULTI BALL MOUNT 2 IN		1	22234575	097983 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$54.55
9902 NAPAGOLD AIR FILTER		2	22234575	098223 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$54.24
1372 OIL FIL		1	22234575	098223 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$5.24
Check #: 169868						
PO/InvoiceTotal:						\$958.32
Check Group:						
2601580 BALL JOINT (#502)		1	22234591	098832 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$95.37
Check #: 169868						

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						PO/InvoiceTotal: \$95.37
Check Group:						
71602 SANDING DISC		1	22234603	098909 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$6.34
						Check #: 169868
						PO/InvoiceTotal: \$6.34
Check Group:						
PBR930507 HUB BEARING (#502)		2	22234604	098904 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$376.80
48880143 DISCBRAKE ROTOR ONLY (#502)		2	22234604	098904 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$224.52
UJ464 UJOINT (#502)		2	22234604	099038 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$104.56
						218
						Check #: 169868
						PO/InvoiceTotal: \$705.88
Check Group:						
60191 FLAP WHEEL		2	22234605	099051 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$10.14
						Check #: 169868
						PO/InvoiceTotal: \$10.14
Check Group:						
ADAPTER		1	22234630	097025 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$12.27
						Check #: 169868
						PO/InvoiceTotal: \$12.27
Check Group:						
SC-2964 STEERING STABILIZER (#502)		1	22234749	099175 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$50.73
168-1695 PITMAN ARM (#502)		1	22234749	099216 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$45.78

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3192 FUEL FIL (#220)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$14.93
1521 OIL FIL (#220)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$7.22
1455 HYD FIL (#220)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$39.39
2769 AIR FILT (#220)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$17.84
2222 AIR FIL (#220)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$19.47
120007 CATALYTIC CLEANER (#502)		1	22234749	100056 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$23.99
449-203 THERMOSTAT (#502)		1	22234749	100167 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$19.55 219
RHK9412A VIRTUAL HOSE KIT (#502)37.74		1	22234749	100167 6/29/2023	100.000.0000.000.2650.619.03000.50.421	\$38.74
					Check #: 169868	
					PO/InvoiceTotal:	\$277.64
Check Group:						
71602 SANDING DISC, ITEM PURCHASED ON INVOICE #098909, 6/14/23		1	22234750	098946 6/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$6.34)
6573 AIR FILTER (#21)		1	22234750	100539 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$15.73
1042 OIL FILT (#21)		1	22234750	100539 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$5.24
3311 FUEL FIL (#21)		1	22234750	100541 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$11.80
77-4031 FUELLINE (#21)		1	22234750	100579 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$13.48
					Check #: 169868	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.91
Check Group:						
H-150 HTR HOSE		50	22234772	100841 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$64.50
FP101 GRAY		2	22234772	100883 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$25.98
						Check #: 169868
						PO/InvoiceTotal: \$90.48
Check Group:						
2613 NAPAGOLD AIR FILTER (#19)		1	22234778	101015 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$67.87
						Check #: 169868
						PO/InvoiceTotal: <del>\$67.87</del>
Check Group:						
AR606SB RELAY (#19)		1	22234779	101072 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$8.32
						Check #: 169868
						PO/InvoiceTotal: \$8.32
Check Group:						
99008C B U REPLACEMENT LENS		1	22234787	101161 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$2.23
						Check #: 169868
						PO/InvoiceTotal: \$2.23
Check Group:						
06133 TAPE		1	22234788	101207 6/30/2023	100.000.0000.000.2730.619.03000.50.421	\$8.10
						Check #: 169868
						PO/InvoiceTotal: \$8.10
Check Group:						

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2960-20 MILWAUKEE TOOL M18		2	22234801	101310 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$509.98
2960-22 MILWAUKEE TOOL M18		1	22234801	101310 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$419.00
2960-22 MILWAUKEE TOOL M18		1	22234801	101310 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$419.00
2767-22GR IMPACT WRENCH		1	22234801	101310 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$499.00
Check #: 169868						
PO/InvoiceTotal:						\$1,846.98
Check Group:						
80344 BACK UP LAMP		2	22234804	101238 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$42.88
EL-12 ELECT-MECH FLASHER		2	22234804	101381 7/5/2023	100.000.0000.000.2730.619.03000.50.421	221 \$24.28
Check #: 169868						
PO/InvoiceTotal:						\$67.16
Check Group:						
RGP56 5 TON RTCHTNG GR PULLR		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$137.72
RGP23 2 TON RTCHTNG GR PULLR		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$81.75
48-59-1850 BATTERY SET		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$202.99
2880-20 GRINDER		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$199.99
SD12040 SOCKET		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$19.49
S12132M 1 2 DR 32MM 12PT SKT		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$14.99

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M35SDBS3 3 PC STEP DRILL		1	22234812	101495 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$82.49
Check #: 169868						
PO/InvoiceTotal:						\$739.42
Check Group:						
2-28272 SOLENOID (#595)		1	22234813	101461 7/5/2023	100.000.0000.000.2650.619.03000.50.421	\$44.60
BR125 BLOWER MOTOR RESISTOR (#595)		1	22234813	101461 7/5/2023	100.000.0000.000.2650.619.03000.50.421	\$37.74
Check #: 169868						
PO/InvoiceTotal:						\$82.34
Vendor Total:						\$6,005.69
NEVADA INTERSCHOLASTIC ACTIVITIES ASSOC	528016					222
Check Group:						
NIAA DUES		1	22234653	23-24 dues whs 6/20/2023	100.052.0000.920.1000.810.03502.30.421	\$1,000.00
NASC DUES		1	22234653	23-24 dues whs 6/20/2023	100.052.0000.920.1000.810.03502.30.421	\$100.00
Check #: 169869						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
NVESTED LLC						
Check Group:						
CVMS Support		6	22234688	2 6/23/2023	100.000.0000.000.2320.340.03000.50.421	\$2,970.00
Coaching Support		2	22234688	2 6/23/2023	100.000.0000.000.2320.340.03000.50.421	\$2,400.00
Check #: 169870						
PO/InvoiceTotal:						\$5,370.00
Vendor Total:						\$5,370.00

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OFFICE DEPOT	568350					
Check Group:						
CONSTRUCTION PAPER		1	22233008	301258234001 2 6/13/2023	100.051.0000.100.1000.610.03501.30.421	\$26.70
Check #: 169871						
PO/InvoiceTotal:						\$26.70
Check Group:						
Office Depot® Brand 9" x 12" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		2	22233413	304887813001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$18.08
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		3	22233413	304887813001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$27.36
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Green, Pack Of 50		4	22233413	304887813001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$7.12 223
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	22233413	304887813001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$25.84
Check #: 169871						
PO/InvoiceTotal:						\$78.40
Check Group:						
Logitech® MK345 Wireless Straight Full Size Keyboard & Right-Handed Optical Mouse, Black		1	22233464	302643115001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$31.57
Office Depot® Brand 27" x 500' Laminating Film Rolls, Clear, Pack Of 2		1	22233464	302643115001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$99.75
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		3	22233464	302643115001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$26.34
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, 12 Clips Per Box, Pack Of 12 Boxes		3	22233464	302643115001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$10.14
Check #: 169871						

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						PO/InvoiceTotal: \$167.80
Check Group:						
Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30		3	22233670	308767818001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$26.82
Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, White, Pack Of 250 Sheets		2	22233670	308767818001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$19.52
Logitech® MK345 Wireless Straight Full Size Keyboard & Right-Handed Optical Mouse, Black		1	22233670	308767818001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$31.57
						Check #: 169871
						PO/InvoiceTotal: \$77.91
Check Group:						
Southworth Foil Enhanced Certificates		7	22234074	313164805001 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$97.58 <del>224</del>
Avery Printable Note Cards with Envelopes		1	22234074	313164805001 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$26.39
						Check #: 169871
						PO/InvoiceTotal: \$123.97
Check Group:						
CONSTRUCTION PAPER BLUE		4	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$5.42
YELLOW,ORANGE AND BLK		9	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$29.32
GREEN		2	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$6.51
WHITE		5	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$10.85
12X12 YELLOW		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$28.03

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ORANGE		2	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$8.04
BLACK		2	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$7.93
BROWN		1	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$4.67
RED		4	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$16.51
WHITE		5	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$11.94
ENVELOPES		3	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$39.63
PENCILS		25	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$255.44 225
BLACK FELT PENS		1	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$12.39
GREEN		3	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$37.18
STAPLERS		11	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$98.04
RULERS		36	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$52.66
TAPE		3	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$52.51
GLUE STICKS		4	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$46.74
GLUE		4	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$4.33
RUBBER CEMENT		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$14.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS		36	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$78.11
colored pencils		36	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$74.19
EXPO BLK		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$44.01
POST ITS		12	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$156.54
1.5X2		12	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$61.93
TAPE DISPENSERS		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$28.35
PAPER CLIPS		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$43.69 226
REGULAR PAPER CLIPS		9	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$26.87
BLUE,BLK PENS		4	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$13.03
SCISSORS		19	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$61.89
BINDER PAPER		35	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$55.00
BINDER CLIPS		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$47.93
3X 5 INDEX CARDS		9	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$19.53
4X6		3	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$11.57
5x8		8	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$36.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3X5		33	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$39.30
4X6		12	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$46.26
5X8		7	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$31.56
LETTER FOLDERS		6	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$40.78
NOTE PADS		2	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$54.37
STENO PADS		1	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$35.12
RUBBER BANDSPA		2	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$8.91 227
ROLLED PAPER		1	22234118	311206865001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$45.11
TAPE		3	22234118	311207019001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$344.67
1" TAPE		2	22234118	311207019001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$261.58
MED BINDER CLIPS		6	22234118	311207028001 6/29/2023	100.051.0000.100.1000.610.03501.30.421	\$280.74
					Check #: 169871	
						PO/InvoiceTotal: \$2,689.89
Check Group:						
White construction paper, pk of 50		23	22234155	313262038001 6/7/2023	100.012.0000.100.1000.610.03201.10.421	\$48.87
Green hanging files , pk 25		3	22234155	313262038001 6/7/2023	100.012.0000.100.1000.610.03201.10.421	\$20.04
Red construction paper		10	22234155	313262038001 6/7/2023	100.012.0000.100.1000.610.03201.10.421	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169871						
PO/InvoiceTotal:						\$86.91
Check Group:						
BESTAR PRO-CONCEPT PLUS 72"W L-SHAPED DESK W/PEDESTAL AND HUTCH, WHITE/DEEP GRAY		1	22234172	313127285001 6/16/2023	100.000.0000.000.2730.612.03000.50.421	\$1,349.99
WORK PRO 42"W LATERAL 3-DRAWER FILE CABINET, METAL, BLACK		1	22234172	313132511001 6/16/2023	100.000.0000.000.2730.612.03000.50.421	\$465.87
DELIVERY		1	22234172	313132511001 6/16/2023	100.000.0000.000.2730.612.03000.50.421	\$39.99
Check #: 169871						
PO/InvoiceTotal:						\$1,855.85
Check Group:						
AT-A-GLANCE 2023 RY Slate Blue Monthly Desk Pad, Large, 21 3/4" x 17"		1	22234211	313394273001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$19.99
Desktop Copyholder, Black		1	22234211	313394273001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$12.74
AT-A-GLANCE® Contemporary Academic Monthly Desk Pad Calendar, 21-3/4" x 17", July 2023 To June 2024		1	22234211	313401787001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$15.99
Avery® Glossy Labels With Sure Feed®, 94500-WGP5, Round, 1" Diameter, Glossy White, Pack Of 240 Labels		3	22234211	313401844001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$59.97
Vari Electric Standing Desk, 48"W, Reclaimed Wood		2	22234211	315724657001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$1,181.99
Sharpie S Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens		4	22234211	315724657001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$40.28
Sharpie S Gel Pens, Medium Point, 0.7 mm, Black/Blue Barrel, Blue Ink, Pack Of 12 Pens		2	22234211	315724657001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$18.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's® School Glue, 8 oz		6	22234211	315724657001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$7.80
GelPro NewLife Anti-Fatigue Stand-Up Desk Mat With Massage Ball, 29" x 17", Black		2	22234211	315725264001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$199.98
Avery® Print-to-the-Edge Labels With Sure Feed® Technology, 8293, Round, 1-1/2", Pack Of 400 Labels		3	22234211	316958386001 7/5/2023	100.033.0000.100.1000.610.03302.20.421	\$53.25
Check #: 169871						
PO/InvoiceTotal:						\$1,610.49
Check Group:						
Office Depot pop up sticky notes		2	22234276	314726745001 6/7/2023	100.053.0000.100.1000.610.03503.30.421	\$19.46
Plastic Cutlery knives		2	22234276	314726745001 6/7/2023	100.053.0000.100.1000.610.03503.30.421	\$7.50 229
Purell Hand Sanitizer		3	22234276	314726745001 6/7/2023	100.053.0000.100.1000.610.03503.30.421	\$27.66
Office Depot Dividers, White, 5 tab		5	22234276	314726745001 6/7/2023	100.053.0000.100.1000.610.03503.30.421	\$3.50
Check #: 169871						
PO/InvoiceTotal:						\$58.12
Check Group:						
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders		2	22234289	314335967001 6/8/2023	100.015.0000.100.1000.610.03207.10.421	\$14.98
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		6	22234289	314335967001 6/8/2023	100.015.0000.100.1000.610.03207.10.421	\$52.32
Office Depot® Brand 27" x 500' Laminating Film Rolls, Clear, Pack Of 2		1	22234289	314335967001 6/8/2023	100.015.0000.100.1000.610.03207.10.421	\$99.75
Check #: 169871						
PO/InvoiceTotal:						\$167.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
yellow cardstock		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$36.48
green cardstock		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$38.01
3/8 binding		1	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$25.09
page protectors		2	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$10.90
blue cardstock		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$36.15
yellow cardstock		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$36.48
pink cardstock		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	<del>\$36.48</del> 230
1/4 inch binding		3	22234370	313842138001 6/26/2023	100.016.0000.100.1000.610.03209.10.421	\$41.97
Check #: 169871						
PO/InvoiceTotal:						\$261.23
Check Group:						
Crayola Color 12 Pencils		235	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$284.35
Paper Mate Felt Pens, black 12 pk		7	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$112.49
Paper Mate Felt Pens, blue 12 pk		7	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$111.65
Paper Mate Felt Pens, green 12 pk		11	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$175.45
Office Depot Packing Tape, 6 pk		3	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$15.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Broad line marker, 8 pk		55	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$79.20
Ticonderoga Tri write pencils 36 pk		6	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$83.52
Ticonderoga Beginners Pencils, 12 pk		8	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$32.48
Office Depot Pencils, 72 pk		3	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$24.24
Elmers Glue 30 pk		28	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$225.40
Paper Clips, Jumbo 10 pk		2	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$13.58
Expo Markers, pk 36		3	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$76.17 231
Office depot 5 tab dividers		31	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$21.70
Office depot 8 tab dividers 25 pk		3	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$88.77
Office Depot Manila folders		5	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$37.45
Office Depot Wide ruled paper 500 sheets		15	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$52.05
Rubber Bands #54		2	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$6.90
Crayola Crayons 16 colors		290	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$176.90
Crayola Crayons 24 colors		110	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$85.80
post it notes		1	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$14.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Markers, 10 markers		30	22234371	314001073001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$36.30
Crayola Watercolor set 6 pk		15	22234371	314002030001 6/26/2023	100.012.0000.100.1000.610.03201.10.421	\$239.55
Check #: 169871						
PO/InvoiceTotal:						\$1,993.77
Check Group:						
Chenille Kraft Flat And Round Wood Paint Brush Set, Flat; Round Bristle, Hog Hair, Brown, Set Of 24		24	22234384	314003752001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$263.04
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 12		7	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$72.94
Crayola® Large Crayon Set, Assorted Colors, Box Of 8		52	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$63.96 232
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		100	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$61.00
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$27.36
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 4		10	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$46.80
Office Depot® Brand Notebook Filler Paper, Wide Ruled, 8" x 10 1/2", 3-Hole Punched, White, Pack Of 150 Sheets		25	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$37.25
Elmer's® School Glue Sticks, 0.24 Oz, Purple, Box Of 60		1	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$32.71
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		12	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$96.60
Office Depot® Brand Quadrille Pads, 4 x 4 Squares/Inch, 50 Sheets, White, Pack Of 6		22	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$90.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Chisel-Tip Highlighters, 100% Recycled, Fluorescent Yellow, Pack Of 12		4	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$11.40
Scotch® Magic™ Invisible Tape, 3/4" x 800", Clear, Pack of 24 rolls		1	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$36.99
Elmer's® Washable School Glue, 4 Oz.		105	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$65.10
My First Ticonderoga Pencil, Sharpened, Box Of 12		5	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$19.50
Ticonderoga® Woodcase Pencils, #2 Lead, Soft, Pack of 96		3	22234384	314012414001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$77.88
Westcott® Kids School Pack Scissors, 5", Blunt, Assorted Colors, Pack Of 12		6	22234384	314012435001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$160.14 233
Crayola® Watercolor Set, 1 Oz, Assorted Colors, 8 Paints Per Set, Pack Of 6 Sets		16	22234384	314012436001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$255.52
Check #: 169871						
PO/InvoiceTotal:						\$1,419.05
Check Group:						
white construction paper 9 x 12		50	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$80.50
6x9 manila envelopes box of 100		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$6.56
#10 Envelopes with window box of 500		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$17.39
Office Depot #10 envelopes, box of 500		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$10.74
Thermal laminating pouches		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$15.57

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highlighters box of 24		15	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$137.85
Highlighters, box of 12 green		15	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$115.35
Highlighters, orange box of 12		15	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$104.70
Sheet Protectors		2	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$17.54
Expo variety pack		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$13.73
Sharpie pk of 36		1	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$19.60
white construction paper 12x18,pk 50		30	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$92.70 234
sentence strips, pack of 100		2	22234524	316510043001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$17.82
Card Stock, white		4	22234524	316537324001 6/29/2023	100.012.0000.100.1000.610.03201.10.421	\$99.96
Check #: 169871						
PO/InvoiceTotal:						\$750.01
Check Group:						
Office Depot® Brand #10 Envelopes, Gummed Seal, White, Box Of 500		3	22234530	317450484001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$32.22
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	22234530	317450484001 6/15/2023	100.015.0000.100.1000.610.03207.10.421	\$25.84
Check #: 169871						
PO/InvoiceTotal:						\$58.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5488503 AT-A-GLANCE 2023 RY DAILY PLANNER ONE PAGE PER DAY REFILL, LOOSE-LEAF, FOLIO SIZE, 8.5 X 11		1	22234533	317853149001 6/30/2023	100.000.0000.000.2730.610.03000.50.421	\$40.47
5515166 AT-A-GLANCE DAILY 1-PAGE PER DAY LOOSE LEAF PLANNER REFILL PAGES, 8.5 X 11, JANUARY TO DECEMBER 2024, 491-125		1	22234533	317853149001 6/30/2023	100.000.0000.000.2730.610.03000.50.421	\$57.69
Check #: 169871						
PO/InvoiceTotal:						\$98.16
Check Group:						
Credit Memo related to PO 22233120 - invoice 302495585001		1	22234559	303126103001 6/29/2023	100.000.0000.430.1000.610.03504.30.421	(\$23.69)
Geographics Letter Recycled Certificate Holder - 8 1/2" x 11" - Linen - Blue, Gold - 30% Recycled - 5 / Pack		3	22234559	315839467001 6/29/2023	100.000.0000.430.1000.610.03504.30.421	\$68.97 235
Check #: 169871						
PO/InvoiceTotal:						\$45.28
Vendor Total:						\$11,568.65
OTT'S FARM EQUIPMENT & FALLON WELDING						
Check Group:						
FLAT BED		1	22234650	IF67084 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$4,100.00
Check #: 169872						
PO/InvoiceTotal:						\$4,100.00
Vendor Total:						\$4,100.00
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	22230140	5162045 6/7/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	22230140	5162045 6/7/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05

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DO SHREDDING		0.2	22230140	5162045 6/7/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	22230140	5162045 6/7/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	22230140	5162045 6/7/2023	100.000.0000.000.2320.421.03000.50.421	\$13.06
Check #: 169873						
PO/InvoiceTotal:						\$65.27
Check Group:						
Shredding services May 2023		1	22234420	5159806 6/7/2023	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 169873						
PO/InvoiceTotal:						\$33.00
Check Group:						
Service 64 Gal Tote on 5/30/2023		1	22234507	5160362 6/13/2023	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Surcharge		1	22234507	5160362 6/13/2023	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 169873						
PO/InvoiceTotal:						\$35.31
Check Group:						
Service 64 Gal Tote		1	22234553	5151719 6/15/2023	100.015.0000.100.1000.360.03207.10.421	\$33.00
Fuel Surcharge		1	22234553	5151719 6/15/2023	100.015.0000.100.1000.360.03207.10.421	\$2.31
Check #: 169873						
PO/InvoiceTotal:						\$35.31
Check Group:						
Services 64 Gal Tote Heritage		1	22234691	5163537 7/6/2023	250.000.0000.200.2000.421.03000.50.421	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel Charge		1	22234691	5163537 7/6/2023	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 169873						
PO/InvoiceTotal:						\$35.31
Check Group:						
Shredding Pickup		1	22234793	5164522 7/5/2023	100.033.0000.000.2400.421.03302.20.421	\$29.96
Check #: 169873						
PO/InvoiceTotal:						\$29.96
Check Group:						
Service 64 Gal Tote		1	22234797	5164524 7/5/2023	100.015.0000.100.1000.421.03207.10.421	\$33.00
Fuel Surcharge		1	22234797	5164524 7/5/2023	100.015.0000.100.1000.421.03207.10.421	<del>\$2.31</del>
Check #: 169873						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$269.47
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Civil Engineering - Topographic Survey - Task 6 for DHS bathroom		1	22230101	23016-01 7/11/2023	300.158.0000.000.4600.340.03501.30.421	\$2,500.00
Civil Engineering - Design Development - DHS Bathroom		1	22230101	23016-01 7/11/2023	300.158.0000.000.4600.340.03501.30.421	\$1,725.00
Architectural Services - Design Development - DHS bathroom		1	22230101	23016-01 7/11/2023	300.158.0000.000.4600.340.03501.30.421	\$4,500.00
Check #: 169874						
PO/InvoiceTotal:						\$8,725.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanical Engineering - WHS HS Improvement		1	22234830	23017-01 7/10/2023	300.188.0000.000.4700.340.03502.30.421	\$1,500.00
Electrical Engineering - WHS Improvements		1	22234830	23017-01 7/10/2023	300.188.0000.000.4700.340.03502.30.421	\$1,000.00
Architectural Engineering - WHS Improvements		1	22234830	23017-01 7/10/2023	300.188.0000.000.4700.340.03502.30.421	\$4,500.00
Check #: 169874						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$15,725.00
PCR CONSULTING, INC.						
Check Group:						
Contrace services to determine savings for DCSD utilities		1	22234550	DC03 6/13/2023	100.000.0000.000.2611.622.03000.50.421	\$7,112.99
Check #: 169875						238
PO/InvoiceTotal:						\$7,112.99
Vendor Total:						\$7,112.99
POWERSCHOOL						
Check Group:						
NAVIANCE ACHIEVEWORKS		1	22234535	INV354512 6/20/2023	100.052.0000.100.1000.612.03502.30.421	\$652.80
NAVIANCE EDOCS		1	22234535	INV354512 6/20/2023	100.052.0000.100.1000.612.03502.30.421	\$345.60
NAVIANCE FOR HIGH SCHOOL		1	22234535	INV354512 6/20/2023	100.052.0000.100.1000.612.03502.30.421	\$1,555.20
Check #: 169876						
PO/InvoiceTotal:						\$2,553.60
Vendor Total:						\$2,553.60
PSI SERVICES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/9/2023 HiSET PBT		1	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$15.00
5/9/2023 HiSET CBT		3	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$32.25
5/10/2023 HiSET PBT		1	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$15.00
5/10/2023 HiSET CBT		5	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$53.75
5/23/2023 HiSET CBT		7	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$75.25
5/24/2023 HiSET CBT		15	22234541	04-22511910 6/21/2023	100.000.0000.430.1000.810.03504.30.421	\$161.25
Check #: 169877						
						<u>239</u>
						PO/InvoiceTotal: \$352.50
						Vendor Total: \$352.50
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#32679791 COFFEE SUPPLIES FOR LOUNGE - STARBUCKS & DUNKIN KCUPS		1	22234521	32679791 6/7/2023	100.000.0000.000.2570.610.03000.50.421	\$162.86
Check #: 169878						
						PO/InvoiceTotal: \$162.86
Check Group:						
INVOICE#25731332 BALANCE OWED FROM ORDER NUMBER161362829-000-001 HP LASER JET TONER		1	22234543	25731332 partially 6/13/2023	100.000.0000.000.2570.610.03000.50.421	\$140.78
Check #: 169878						
						PO/InvoiceTotal: \$140.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill Brand® 35% Recycled Corrugated Medium-Duty File Storage Boxes, Lift-Off Lid, Letter, White, 12/Carton (30824)		6	22234683	2117608 7/10/2023	250.000.0000.200.2000.610.03000.50.421	(\$316.14)
Quill Brand® 35% Recycled Corrugated Medium-Duty File Storage Boxes, Lift-Off Lid, Letter, White, 12/Carton (30824)		6	22234683	33162215 7/6/2023	250.000.0000.200.2000.610.03000.50.421	\$316.14
Check #: 169878						
PO/InvoiceTotal:						\$0.00
Check Group: WINDOW ENVELOPES		1	22234714	32903301 6/27/2023	100.031.0000.100.1000.610.03301.20.421	\$314.40
Check #: 169878						
PO/InvoiceTotal:						\$314.40
Check Group: PAPER MATE INK JOY GEL PEN BLUE		1	22234735	33181573 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$11.89
TAPE REFILL		10	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$144.40
FILE FOLDERS		10	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$75.50
3 X 5 INDEX CARDS		50	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$97.50
4 X 6 INDEX CARDS		50	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$203.50
BIC BLUE PENS		10	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$72.20
BIC BLACK PENS		10	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$50.10
EXPO MARKERS BLUE		20	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$259.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO MARKERS BLACK		5	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$135.95
EXPO ASST 4 PK		20	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$110.40
STICKY NOTES MEGA COLORS		20	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$251.80
PAPER MATE GEL PEN BLACK		1	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$10.70
EXPO NEON PACK		1	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$11.72
PAPER MATE BALL POINT PEN BLACK		1	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$2.97
ACADEMIC PLANNER		1	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$16.82 241
PENTEL GEL PEN PURPLE		1	22234735	33182215 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$6.79
COMBINATION DRY ERASE WHITEBOARD		1	22234735	33185769 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$68.39
CLEAR ACRYLIC FRAMES		1	22234735	33185788 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$41.39
12 X 18 WHITE CONSTRUCTION PAPER		10	22234735	33208058 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$288.90
BLACK DRY ERASE BOARD 24 X 18		1	22234735	33208058 6/30/2023	100.031.0000.100.1000.610.03301.20.421	\$26.09
Check #: 169878						
PO/InvoiceTotal:						\$1,886.81
Check Group:						
hp 508x toners black & yellow - for Sue's printer		1	22234820	33162091 7/5/2023	100.000.0000.000.2510.610.03000.50.421	\$1,101.56
Check #: 169878						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,101.56
						Vendor Total: \$3,606.41
RADIODEPOT.COM						
Check Group:						
MOTOROLA RADIO		1	22234129	14179 6/29/2023	250.051.0000.200.1000.612.03501.30.421	\$729.00
						Check #: 169879
						PO/InvoiceTotal: \$729.00
						Vendor Total: \$729.00
RALEYS						
680718						
Check Group:						
BRIOCHE BUN		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$4.13 242
BRIOCHE BUN		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$4.13
PEPSI 2L		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$2.56
CHARCOAL		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$20.67
CHARCOAL		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$20.67
CHARCOAL		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$20.67
CHARCOAL		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$20.67
LIGHTER FLUID		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$5.17
SAUSAGE		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$5.17

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RANCH BRAT		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$7.23
RANCH PORK		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$5.17
BF GRIND		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$7.81
BF GRIND		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$8.10
LETTUCE		4	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$12.38
TOMATO		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$1.22
SMOKEHOUSE CHEESE		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	\$4.96 243
TAX		1	22233859	788525 194866 7/10/2023	100.000.0000.000.2620.610.03000.50.421	(\$0.02)
Check #: 169880						
PO/InvoiceTotal:						\$150.69
Vendor Total:						\$150.69
RENO DRAIN OIL SERVICE						
Check Group:						
SERVICE CHARGE		1	22234590	205650 6/16/2023	100.000.0000.000.2730.613.03000.50.421	\$100.00
ANTIFREEZE		40	22234590	205650 6/16/2023	100.000.0000.000.2730.613.03000.50.421	\$70.00
Check #: 169881						
PO/InvoiceTotal:						\$170.00
Check Group:						
USED OIL FILTERS		2	22234748	205735 6/29/2023	100.000.0000.000.2730.613.03000.50.421	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169881						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$320.00</u>
SILVER STATE BARRICADE AND SIGN						
Check Group:						
CHAIN LINK HARDWARE		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$59.64
ENNIS GREEN		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$456.99
PUMP ARMOR		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$22.52
MESH FILTER		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$24.46
4' LINE		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$68.49
GRACO TIP		1	22234635	133389 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$68.49
Check #: 169882						
						PO/InvoiceTotal: <u>\$700.59</u>
						Vendor Total: <u>\$700.59</u>
SILVER STATE BUILDING MATERIALS						
Check Group:						
GES#14 SCREW	733596	1	22234625	44719 6/20/2023	100.000.0000.000.2630.610.03000.50.421	\$18.11
Check #: 169883						
						PO/InvoiceTotal: <u>\$18.11</u>
						Vendor Total: <u>\$18.11</u>
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						

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'21 THOMAS BUILT BUS SAF-T-LINER EFX (#54) YELLOW, HEAVY TOW FROM DHS TO YARD, 6/7/23		1	22234596	9690 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$250.00
Check #: 169884						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5/16 GENERAL RA AP 0512292		4	22234767	7590013683 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$2,085.84
F.E.T.		4	22234767	7590013683 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$117.56
NEVADA TIRE FEE		4	22234767	7590013683 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.00
F.E.T.		4	22234767	7590013683 6/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$117.56)
1 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$45.96
2 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$55.36
3 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$84.26
4 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$92.85
5 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$104.88
6 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$127.14
8 OZ WEIGHT 200		1	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$154.33

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PLUG/PATCH 3/8 STEM 25/BOX 200		2	22234767	7590014525 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$108.56
Check #: 169885						
PO/InvoiceTotal:						\$2,863.18
Vendor Total:						\$2,863.18
STUDIES WEEKLY						
Check Group:						
Our Nation Studies Weekly		400	22234081	476377 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$4,063.30
Check #: 169886						
PO/InvoiceTotal:						\$4,063.30
Vendor Total:						\$4,063.30
SWEETWATER SOUND LLC						
Check Group:						
VIVITEK DU4775ZBK WUXGA LASER PROJECTOR		1	22233971	36600520 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$4,765.98
SHIPPING CREDIT		1	22233971	36600520 6/20/2023	100.017.0000.100.1000.610.03210.10.421	(\$66.98)
PRO CO 30' XLRf-XLRM EXCELINES CABLE		4	22233971	36600520 6/20/2023	100.017.0000.100.1000.610.03210.10.421	\$127.96
ORI CI 25' XLRf-XLRM EXCELINESS CABLE		4	22233971	36600520 6/20/2023	100.017.0000.100.1000.610.03210.10.421	\$127.96
1 SPC310126 FED EX GROUND		1	22233971	36600520 6/20/2023	100.017.0000.100.1000.610.03210.10.421	\$44.91
Check #: 169887						
PO/InvoiceTotal:						\$4,999.83
Check Group:						
Exceliness Cable 30'		4	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$151.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
se electronicas v7 super dyn vocal mic		4	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$316.00
Pro Co 25' xlr-xlr Excercises Cable		4	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$139.96
se electronicas v7 super dyn vocal mic, Std		4	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$316.00
Odyssey 13u mixer case w side tables		1	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$549.00
ElectroVoice 15" 1500W exk powered speaker		2	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$1,798.00
Rock N Roller MultiCart Max		1	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$259.98
Rock N Roller Solid Deck for R8/R10//R12		1	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$68.30 247
Rock N Roller Quick Set Shelf		1	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$85.37
Rock N Roller Multi Cart elastic straps 4 pk		1	22234053	36652610 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$15.35
Draper 165", Matte White SPECIAL ORDER		1	22234053	36652622 6/20/2023	100.017.0000.100.1000.612.03210.10.421	\$1,299.00

Check #: 169887

PO/InvoiceTotal:	\$4,998.92
Vendor Total:	\$9,998.75

SYSCO SACRAMENTO 759590

Check Group:

BAG, Sheet Pan Cover, 40" x 48", 200 ct.		2	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$39.00
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		2	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$68.54
PAN LINER, Parchment, 1/1000 ct.		5	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$220.35

Douglas County School District

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Voucher Batch Number: 8956

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S" SO		5	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$354.75
PORTION PK, Ketchup, 1000/9 gm.		1	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$19.19
PORTION PK, Mayo, 200/9 gm, SO		2	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$19.26
FRENCH TOAST STICKS, 12/2#		5	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$236.20
TURKEY/HAM, Diced combo -4/5#		1	22234492	431418563 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$60.82
Check #: 169888						
PO/InvoiceTotal:						\$1,018.11
Vendor Total:						\$1,018.11
TA SPORTS APPAREL, LLC						
Check Group:						
Girls Basketball Reversible Jersey		30	22234807	51 7/5/2023	100.033.0000.920.1000.360.03302.20.421	\$1,627.50
Girls Basketball Reversible Shorts		30	22234807	51 7/5/2023	100.033.0000.920.1000.360.03302.20.421	\$1,590.00
Artwork Fee		1	22234807	51 7/5/2023	100.033.0000.920.1000.360.03302.20.421	\$75.00
Check #: 169889						
PO/InvoiceTotal:						\$3,292.50
Vendor Total:						\$3,292.50
TAHOE SUPPLY						
Check Group:						
Janitor Cart		1	22233875	1092853 6/7/2023	100.000.0000.000.2610.610.03501.30.421	\$171.50
Check #: 169890						
PO/InvoiceTotal:						\$171.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3M Easy Shine Applicator Kit		1	22234182	1092435 6/7/2023	100.000.0000.000.2610.610.03210.10.421	\$442.74
CREDIT from OA01009 02/16/23		1	22234182	OA01009 6/7/2023	100.000.0000.000.2610.610.03210.10.421	(\$223.73)
Check #: 169890						
PO/InvoiceTotal:						\$219.01
Check Group:						
NEUTRAL ALL-PURPOSE CLEANER #9		15	22234375	1093115-01 6/16/2023	100.000.0000.000.2900.610.03000.50.421	\$814.35
Check #: 169890						
PO/InvoiceTotal:						\$814.35
Check Group:						
Pickup/Service for Invoice #1090102 for April 13, 2023		1	22234520	1090102 6/13/2023	100.000.0000.000.2900.610.03000.50.421	\$170.00
Credit Invoice #1090635 dated 4-14-23		1	22234520	1090635 6/13/2023	100.000.0000.000.2900.610.03000.50.421	(\$75.00)
Credit Invoice #1091129 for April 24, 2023 - Referenced #1090102		1	22234520	1091129 6/13/2023	100.000.0000.000.2900.610.03000.50.421	(\$95.00)
TOWELS ROLLED/CASE of 6		60	22234520	1093768 6/13/2023	100.000.0000.000.2900.610.03000.50.421	\$2,815.20
Credit Invoice #OA00480 for check #159604 from December of 2020		1	22234520	OA00480 6/13/2023	100.000.0000.000.2900.610.03000.50.421	(\$964.32)
Check #: 169890						
PO/InvoiceTotal:						\$1,850.88
Check Group:						
Sanitary Receptacle Waxed Paper Bags 500/cs		2	22234742	1094977 7/7/2023	100.003.0000.000.2610.610.03301.20.421	\$61.22
Check #: 169890						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$61.22	
Check Group:							
NANO EDGE MACHINE		1	22234786	1095120 - credit 7/7/2023	100.000.0000.000.2610.610.03206.10.421	\$896.91	
NANO EDGE STARTER PAD KIT		1	22234786	1095120 - credit 7/7/2023	100.000.0000.000.2610.610.03206.10.421	\$95.38	
CREDIT from OA00480 12/11/20		1	22234786	1095120 - credit 7/7/2023	100.000.0000.000.2610.610.03206.10.421	(\$964.32)	
						Check #: 169890	
						PO/InvoiceTotal: \$27.97	
						Vendor Total: \$3,144.93	
THE DANIELSEN CO.	120850						
Check Group:							
BAGEL, Blberry, WG, sl., 72/3 oz.		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	250 \$65.82	
BAGEL, Everything, 72/3 oz. S.O.		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$131.75	
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.10	
BENEFIT BAR, French Toast, 48/2.5 oz		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.10	
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.10	
BREAD, English Muffin, WG, 144 ct.		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$103.80	
BRKFST BAR, Hny. Wht., 72/2.5 oz.		15	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$603.00	
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, Marsh Mateys, 96 ct.		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$54.18
CHEESE SAUCE, Nacho Cheddar, 6/#10 MKT		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$152.97
CHEESE, Provolone - Sliced, 10/1# MKT		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$35.70
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234) MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$45.44
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124) MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$54.62
COOKING SPRAY, Butter Flv, 6/17 oz		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$24.30 251
DRESSING, Ranch Mix, 18/3.2 oz.		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$20.66
FOIL, Aluminum, 24" x 1000', MKT SO		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$169.58
FOOD TRAY, 5 lb., 500ct MKT		25	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$800.00
FOOD TRAY, 1 lb (16 oz), 1000 ct. MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.36
FOOD TRAY, 2 lb., 1000 ct.MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$61.54
FORKS, Plastic, 1/1000 ct. MKT		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
LID for 1 oz. Portion Cup, 2500 ct. (#31191) MKT		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$22.94
LID for 2 oz Portion cup, 2500 ct.(#31111) MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$57.78

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MAYONNAISE, light, 4/1 gal. MKT.		4	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$179.92
PAN COATING, Aerosol, 6/17 oz.		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$21.84
PANCAKE ON A STICK, 72/2.85 oz, "A"		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$89.25
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$60.48
PIZZA, 16" Pep. 8 cut, WG, 64/6oz "S" SO		15	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$1,152.60
PORTION PK, Syrup Cups, 100/1.5 oz.		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$69.20
POTATOES, Hashbrowns, Triangular, 6/5#		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$88.80 252
POTATOES, Tater Tots, 6/5#		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$83.88
RICE, Parboiled WG Brown, 1/25#		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$27.74
SEASONING, Taco, 6/9 oz. MKT		1	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$14.05
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
TORTILLA CHIPS, Unsalted, 1/12#		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$52.92
VINEGAR, White, 4/1 Gal. MKT		2	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$41.76
CHEESE, String, Bulk, 168/1oz. "A"		3	22234426	305450 6/13/2023	600.000.0000.000.3100.610.03000.50.421	\$104.90

Check #: 169891

PO/InvoiceTotal: \$4,913.38

Vendor Total: \$4,913.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TLC INTEGRATION SYSTEM						
Check Group:						
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,800.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,800.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,800.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,200.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,200.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,800.00 253
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,200.00
NONFUNCTIONAL STRINGS		1	22233657	769 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1,200.00
					Check #: 169892	
						PO/InvoiceTotal: \$12,000.00
						Vendor Total: \$12,000.00
TURF STAR INC						
793300						
Check Group:						
TIRE-RIBBED		4	22234589	7283821-00 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$263.60
FRT & HANDLING		1	22234589	7283821-00 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$39.74
					Check #: 169893	
						PO/InvoiceTotal: \$303.34
						Vendor Total: \$303.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWISTED PRODUCTIONS AND ENTERTAINMENT						
Check Group:						
AUDIO FOR GRADUATION		1	22234656	06152340326 6/20/2023	100.052.0000.100.1000.360.03502.30.421	\$300.00
Check #: 169894						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
TYLER TECHNOLOGIES INC						
Check Group:						
NEAT USER GROUP MEETING - BERNIE		1	22234783	025-428607 6/29/2023	100.000.0000.000.2580.330.03000.50.421	\$75.00
Check #: 169895						
PO/InvoiceTotal:						<del>\$75.00</del>
Vendor Total:						\$75.00
UNITED RENTALS INC						
	821360					
Check Group:						
PROPANE, LPG		23.3	22234760	221364763-001 6/29/2023	100.000.0000.000.2730.623.03000.50.421	\$145.39
Check #: 169896						
PO/InvoiceTotal:						\$145.39
Vendor Total:						\$145.39
VARI SALES CORPORATION						
Check Group:						
Table 60x24 Butcher Block Finish Stand Alone Desk		3	22234191	90943337 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$1,725.00
Electric Standing Desk 72x30 Butcher Block Finish		4	22234191	90943509 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$3,800.00
Slate Finish Filing Cabinets		3	22234191	90943509 6/13/2023	100.000.0000.000.2210.610.03000.50.421	\$1,125.00
Check #: 169897						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,650.00
						Vendor Total: \$6,650.00
WALMART COMMUNITY/GEMB						
Check Group:						
Karaoke Machine for MAP testing prize		1	22234501	05232023 6/8/2023	100.033.0000.100.1000.610.03302.20.421	\$55.00
						Check #: 169898
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
WATERS VACUUM TRUCK SVC INC 881258						
Check Group:						
ANALYTICAL TESTING-STANDARD NEVADA, TCLP 7/11 & TPH (12-15 BUSINESS DAY TURNAROUND) VALID FOR 1 YEAR (AIRPORT FACILITY)		1	22234135	27747 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$475.00 255
PUMPING OF SAND/OIL SEPARATOR WASTE, PUMPING AND DISPOSAL OF 2000 GALLONS (AIRPORT FACILITY)		1	22234135	27747 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$1,300.00
7% INVOICE CHARGE TO SPED		1	22234135	27747 6/16/2023	100.000.0000.000.2730.619.03000.50.421	(\$124.25)
7% INVOICE CHARGE TO SPED		1	22234135	27747 6/16/2023	250.000.0000.200.2730.619.03000.50.421	\$124.25
						Check #: 169899
						PO/InvoiceTotal: \$1,775.00
Check Group:						
PUMPING AND DISPOSAL		1	22234626	27728 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$650.00
TCLP 7/11 & TPH		1	22234626	27728 6/20/2023	100.000.0000.000.2620.610.03000.50.421	\$475.00
						Check #: 169899

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$2,900.00</u>
WELCOMES AUTO BODY						
Check Group:						
PARTS (#528)		1	22234593	RO 2709 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$10.00
LABOR, BODY (#528)		4.1	22234593	RO 2709 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$246.00
LABOR, REFINISH (#528)		2.8	22234593	RO 2709 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$168.00
MATERIAL, PAINT (#528)		1	22234593	RO 2709 6/16/2023	100.000.0000.000.2650.619.03000.50.421	\$112.00
Check #: 169900						<u>256</u>
						PO/InvoiceTotal: <u>\$536.00</u>
						Vendor Total: <u>\$536.00</u>
WILLIAM H. SADLIER, INC						
Check Group:						
Phonics to Reading TE Resources GRK		7	22234257	inv168841 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$356.93
Phonics to Reading TE Resources GRP1		3	22234257	inv168841 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$152.97
Phonics to Reading SE GRPK		340	22234257	inv168841 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$5,436.60
Phonics to Reading SE GRP1		360	22234257	inv168841 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$5,756.40
Shipping		1	22234257	inv168841 6/13/2023	100.000.0000.100.1000.641.03000.50.421	\$1,356.21
Check #: 169901						<u></u>
						PO/InvoiceTotal: <u>\$13,059.11</u>
						Vendor Total: <u>\$13,059.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPI						
Check Group:						
4101 16-14 HEAT SHRINK 1/4 RING		50	22234600	2306-063461 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$28.35
4245 16-14 HEAT SHRINK .25 FEMALE DISCONNECT		50	22234600	2306-063461 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$30.38
4024 NYLON RING 16-14 AWG 1/4		50	22234600	2306-063461 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$27.80
5004 NYLON DOUBLE H FEMALE 16-14 AWG 1/4		50	22234600	2306-063461 6/16/2023	100.000.0000.000.2730.619.03000.50.421	\$27.55
					Check #: 169902	
						PO/InvoiceTotal: \$114.08
Check Group:						
22525 LINER CLAMP 13/16_1-1/2		20	22234766	2306-063462 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$72.65 <sup>257</sup>
31990 PRESSURE WASH QC MNPT SS 1/4"		1	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$14.26
17852 WASHER FLAT HARD SAE PLATED 5/16		100	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$7.16
17853 WASHER FLAT HARD SAE PLATED 3/8		100	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$7.45
3721 PHILLIPS PAN SM #8X12		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$1.84
3742 PHILLIPS PAN SM #12X1		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$14.68
24984 PHILL PAN SELF DRILL 12-14X3/4		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$19.63
17763 PHILL PAN SELF DRILL 8-18X1		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$5.29
17772 HEX HEAD SELF DRILL 10-16X3/4		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
105 NUT MACHINE SCREW PLATED 10-32		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$6.30
4435 PHILL PAN MACH Z/P10-32X1/2		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$2.52
4449 PHILL PAN MACH Z/P10-24X3/4		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$3.43
PHILL PAN MACH Z/P10-32X3/4		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$7.72
4451 PHILL PAN MACH Z/P10-24X1		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.46
4453 PHILL PAN MACH Z/P10-24X1-1/2		50	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.42
23038 FUSE MINI RED 10 AMP		25	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$9.80 258
23042 FUSE MINI GREEN 30 AMP		25	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$9.80
9576 FUSE AUTOFUSE BLUE ATO 15 AMP		25	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$9.80
9575 FUSE AUTOFUSE RED ATO 10 AMP		25	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$12.21
23034 FUSE MINI VIOLET 3 AMP		25	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$12.21
22525 LINER CLAMP 13/16_1-1/2		30	22234766	2306-064472 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$124.34
17772 HEX HEAD SELF DRILL 10-16X3/4		50	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41
9200 PIPE CLOSE NIPPLE BRASS 3326X8		6	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$15.89
9226 PIP 45* STREET ELB BRASS 3350X2		6	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$18.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
17852 WASHER FLAT HARD SAE PLATED 5/16		100	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$7.16
17853 WASHER FLAT HARD SAE PLATED 3/8		100	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$7.45
E50 ELEMENT E50 FIRE EXTINGUISHER		1	22234766	2306-064473 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$79.95
4245 16-14 HEAT SHRINK .25 FEMAIL DISCONNCT		50	22234766	2306-064474 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$34.88
22501 CLAMP T-BOLD 3-3/4 TO 4-1/16		5	22234766	2306-064474 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$50.49
J6-QTPM LUBRIMATIC PLASTIC MEASURE - 6 QT		10	22234766	2306-064475 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$469.34
20762 SCREW HEX TYPE WASHER HEAD 1/4 X 5/8		25	22234766	2306-064756 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$14.58 259
20763 SCREW HEX TYPE WASHER HEAD 5-16 X 3/4		25	22234766	2306-064756 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$13.16
SHIPPING		1	22234766	2306-064756 6/29/2023	100.000.0000.000.2730.619.03000.50.421	\$11.55
Check #: 169902						
PO/InvoiceTotal:						\$1,081.51
Check Group:						
22525 LINER CLAMP 13/16_1-1/2		6	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$22.02
17761 PHILL PAN SELF DRILL 8-18X3/4		50	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$10.49
17772 HEX HEAD SELF DRILL 10-16X3/4		50	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41
4009 NYLON BUTT CONN 22-18		50	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$11.17
26548 TERM SOLD SHRINK BUTT CONN 16-14		25	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$23.62

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8956

07/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4094 22-18 HEAT SHRINK BUTT CONN		100	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$44.55
4095 16-14 HEAT SHRINK BUTT CONN		100	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$51.30
7433 WASHER FENDER PLATED 1/4X1-1/2		100	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$27.46
7434 WASHER FENDER PLATED 5/16X1-1/2		100	22234811	2306-065636 7/5/2023	100.000.0000.000.2730.619.03000.50.421	\$27.03

Check #: 169902

PO/InvoiceTotal: \$222.05

Vendor Total: \$1,417.64

Grand Total: \$410,085.10

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
APC SYBT5 Symmetra 120V 864mAH LX Battery Module		3	23240056	1jh9-j4hj-ypc4 7/5/2023	100.000.0000.000.2580.650.03000.50.421	\$2,428.98
Check #: 169903						
PO/InvoiceTotal:						\$2,428.98
Vendor Total:						\$2,428.98
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0148885-IN CLAIM FEE - MEDICAL ONLY		3	23240119	0148885-IN 7/11/2023	703.000.0000.000.2900.340.03000.50.421	\$555.00
INVOICE#0148885-IN SUNSET FEES		5	23240119	0148885-IN 7/11/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
Check #: 169904						261
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
CITI CARDS - COSTCO						
Check Group:						
DHS - TV AND WALL MOUNT - KS		1	23240109	08032023 DHS 7/10/2023	100.051.0000.000.2400.610.03501.30.421	\$449.98
Check #: 169905						
PO/InvoiceTotal:						\$449.98
Vendor Total:						\$449.98
CR ENGINEERING						
Check Group:						
DHS HVAC project - Architectural & Engineering Costs as well as permits		1	23240116	5473 7/11/2023	330.105.0000.000.4700.340.03501.30.421	\$5,500.00
Check #: 169906						
PO/InvoiceTotal:						\$5,500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401 07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,500.00
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#11942 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT - 3RD QUARTER 2023		1	23240117	11942 7/11/2023	100.000.0000.000.2570.340.03000.50.421	\$1,509.38
Check #: 169907						
PO/InvoiceTotal:						\$1,509.38
Vendor Total:						\$1,509.38
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#63752 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS AND EMPLOYEES		1	23240095	63752 7/10/2023	100.000.0000.000.2570.590.03000.50.421	\$357.50
Check #: 169908						262
PO/InvoiceTotal:						\$357.50
Vendor Total:						\$357.50
RALEYS	680718					
Check Group:						
JELLO PUDDING		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$1.89
JELLO PUDDING BANANA		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$1.89
NBC OREDO		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$4.99
CHEETOS		2	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$17.96
BANANAS		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$2.73
SPRITE ZERO		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$7.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERY TAXABLE		1	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$11.23
CHEETOS HOT		2	23240089	238277 195522 7/6/2023	280.639.0000.200.1000.610.03000.50.421	\$9.98
Check #: 169909						
PO/InvoiceTotal:						\$58.65
Vendor Total:						\$58.65
SAM GLENN INC						
Check Group:						
60 minute keynote presentation with srt performance and small art print for each attendee		1	23240120	09292023 7/11/2023	100.000.0000.000.2210.320.03000.50.421	\$5,250.00
Check #: 169910						
PO/InvoiceTotal:						\$5,250.00
Vendor Total:						\$5,250.00
TAHOE SUPPLY						
Check Group:						
24" T-Bar Refill Woven Floor Coater - WHS		2	23240035	p107580 7/11/2023	100.088.0000.000.2610.610.03502.30.421	\$56.00
Buckeye Coliseum Waterless Cleaner - 5 gallon		1	23240035	p107580 7/11/2023	100.088.0000.000.2610.610.03502.30.421	\$188.04
Super 40 Gym Coating - 5 gallon		14	23240035	p107580 7/11/2023	100.088.0000.000.2610.610.03502.30.421	\$5,110.00
Check #: 169911						
PO/InvoiceTotal:						\$5,354.04
Check Group:						
24" T-Bar Refill Woven Floor Coater - DHS		4	23240036	p107581 7/11/2023	100.088.0000.000.2610.610.03501.30.421	\$112.00
Buckeye Coliseum Waterless Cleaner - 5 gallon		1	23240036	p107581 7/11/2023	100.088.0000.000.2610.610.03501.30.421	\$188.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super 40 Gym Coating - 5 gallon		9	23240036	p107581 7/11/2023	100.088.0000.000.2610.610.03501.30.421	\$3,285.00
Buckeye Arena 300 Water-Based Wood Floor Coating - 5 gallon		7	23240036	p107581 7/11/2023	100.088.0000.000.2610.610.03501.30.421	\$3,990.00
Check #: 169911						
PO/InvoiceTotal:						\$7,575.04
Check Group:						
24" T-Bar Refill Woven Floor Coater - CVMS		2	23240037	p107578 7/11/2023	100.088.0000.000.2610.610.03301.20.421	\$50.00
Buckeye Coliseum Waterless Cleaner - 5 gallon		1	23240037	p107578 7/11/2023	100.088.0000.000.2610.610.03301.20.421	\$188.04
Super 40 Gym Coating - 5 gallon		7	23240037	p107578 7/11/2023	100.088.0000.000.2610.610.03301.20.421	\$2,555.00
Check #: 169911						264
PO/InvoiceTotal:						\$2,793.04
Check Group:						
24" T-Bar Refill Woven Floor Coater - PWL		2	23240038	p107579 7/11/2023	100.088.0000.000.2610.610.03302.20.421	\$56.00
Buckeye Coliseum Waterless Cleaner - 5 gallon		1	23240038	p107579 7/11/2023	100.088.0000.000.2610.610.03302.20.421	\$188.04
Super 40 Gym Coating - 5 gallon		8	23240038	p107579 7/11/2023	100.088.0000.000.2610.610.03302.20.421	\$2,920.00
Check #: 169911						
PO/InvoiceTotal:						\$3,164.04
Check Group:						
TOWELS ROLLED/CASE of 6		60	23240096	1093768-01 7/10/2023	100.000.0000.000.2900.610.03000.50.421	\$2,812.20
Check #: 169911						
PO/InvoiceTotal:						\$2,812.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
20" Screen Disc #120 cs/10		4	23240102	1093495 7/10/2023	100.088.0000.000.2610.610.03302.20.421	\$383.00
Check #: 169911						
PO/InvoiceTotal:						\$383.00
Check Group:						
20" Screen Disc #120 cs/10		3	23240103	1093494 7/10/2023	100.088.0000.000.2610.610.03301.20.421	\$288.00
Check #: 169911						
PO/InvoiceTotal:						\$288.00
Check Group:						
20" Screen Disc #120 cs/10		5	23240104	1093492 7/10/2023	100.088.0000.000.2610.610.03501.30.421	\$478.00
Check #: 169911						265
PO/InvoiceTotal:						\$478.00
Check Group:						
20" Screen Disc #120 cs/10		5	23240105	1093491 7/10/2023	100.088.0000.000.2610.610.03502.30.421	\$478.00
Check #: 169911						
PO/InvoiceTotal:						\$478.00
Vendor Total:						\$23,325.36
VISION SERVICE PLAN						
Check Group:						
2023/2024 ADMIN FEES		1	23240025	818270707 7/10/2023	702.000.0000.000.2900.340.03000.50.421	\$2,590.56
Check #: 169912						
PO/InvoiceTotal:						\$2,590.56
Vendor Total:						\$2,590.56

WEST COAST PAVING, INC.

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2401 07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DW paving projects for FY23-24		1	23240115	1 7/11/2023	100.088.0000.000.4600.450.03000.50.421	\$99,974.00
Check #: 169913						
PO/InvoiceTotal:						\$99,974.00
Vendor Total:						\$99,974.00
WESTERN NEVADA COLLEGE						
Check Group:						
JULY 2023		1	23240014	07012023 7/3/2023	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 169914						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$152,324.41

End of Report

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Salary	Replacing
David Reza	Custodian – Whittell High	06-26-2023	7-A 5	Theo Denson
Justin Tongol	Computer Systems Engineer – Information Technology	07-24-2023	6-E 5	Jeremy Cherpeski
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Virginia Peterson	Instructional Para II – Jacks Valley Elementary	08-21-2023	1-F 5	Sharon Arno
Renee Harrison	Special Education Para II – CC Meneley Elementary	08-21-2023	13-B 5	Jessica Palmer
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Danielle Short	Instructional Para I – Scarselli Elementary	08-21-2023	1-E 1	Lupe Quiroga
Nikki Dunkin	Instructional Para IV – Scarselli Elementary	08-21-2023	1-H 1	Tonya Clutts

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Kalin Ingstad	Secretary II – Zephyr Cove Elementary / Whittell High	06-28-2023	06-30-2023
Kelli Hayes	Teacher Assistant – Inclusive Education (to teaching / CVMS)	06-16-2023	07-31-2023
Jessica Wood	Special Education Para IV – Gardnerville Elementary (to teaching / GES)	06-16-2023	07-31-2023
Jessica Palmer	Special Education Para II – CC Meneley Elementary	06-16-2023	07-31-2023
Jinny Suarez-Brychel	Secretary I – Zephyr Cove Elementary	06-25-2023	07-31-2023

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Greg Morales	Student Safety Campus Monitor – Carson Valley Middle	Head Custodian I – Pinon Hills Elementary	07-10-2023	Brian Warne
Lisa Frankiewicz	Cashier Helper II – Scarselli Elementary	Secretary I – Scarselli Elementary	08-01-2023	Tracy Olivera
Jessica Silva	Assistant Cook DW Rover – School Nutrition	Nutrition Manager – Pinon Hills Elementary	08-21-2023	Sharnita Fry

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
John Endter	Director of Information Technology – Information Technology	06-30-2023

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
Teri Tatom	Custodian – Carson Valley Middle	07-19-2023

**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
Jessica Wood	4 <sup>th</sup> Grade Teacher / GES	New Allocation	2023-2024
Kelli Hays	Special Education / CVMS – paid internship	Replacing: G. Rzepkowski	2023-2024
Katy Knapp	Social Studies / PWLMS	Replacing: B. Seward	2023-2024
Leah Goldberg	4 <sup>th</sup> Grade Teacher / PHES	Replacing: J. Pomilia	2023-2024
Jennifer Rutherford	6 <sup>th</sup> & 7 <sup>th</sup> Math / CVMS	Replacing: C. Herald	2023-2024
Dawn Carmichael	ECSE Sped Teacher / MES	Replacing: M. Garcia (Crit. Shortage)	2023-2024
Paul Lorion	Art Teacher / Lake Schools	Replacing: R. Cassidy (Long Term Sub)	2023-2024
Eugenia Laurel	Art Teacher / DHS	Replacing: M. Laxague	2023-2024
Kelly Felten	Special Education / PWLMS	New Allocation	2023-2024
Ryan Cassidy	Fine Arts Teacher / PHES & ZCES	Replacing: E. Eubanks	2023-2024
Lisa LaRocque	Title 1 Interventionist / CCMES	Replacing: M. Harvey	2023-24
Kimberly Estee	1 <sup>st</sup> Grade / JVES	Replacing: A. Van Geldren	2023-24
Richard Alford	Spanish Teacher / CVMS	Replacing: K. McCue (LTS)	2023-24

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Leland Rix	PE Teacher / PWLMS	PE Teacher / WHS	2023-2024
Adriene Bilotta	Sped Teacher / CCMES	ECE Sped Teacher / CCMES	2023-2024

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Jeanne Gearty	English / PWLMS	Resignation 7/31/2023	2023-2024
Dustin Thiels	Social Studies / DHS	Resignation 7/31/2023	2023-2024

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Melissa Wood	Classroom Teacher ELL – Douglas High	06-07-2023

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Salary	Replacing
David Reza	Custodian – Whittell High	06-26-2023	7-A 5	Theo Denson
Justin Tongol	Computer Systems Engineer – Information Technology	07-24-2023	6-E 5	Jeremy Cherpeski
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Virginia Peterson	Instructional Para II – Jacks Valley Elementary	08-21-2023	1-F 5	Sharon Arno
Renee Harrison	Special Education Para II – CC Meneley Elementary	08-21-2023	13-B 5	Jessica Palmer
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Danielle Short	Instructional Para I – Scarselli Elementary	08-21-2023	1-E 1	Lupe Quiroga
Nikki Dunkin	Instructional Para IV – Scarselli Elementary	08-21-2023	1-H 1	Tonya Clutts

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Kalin Ingstad	Secretary II – Zephyr Cove Elementary / Whittell High	06-28-2023	06-30-2023
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Jessica Palmer	Special Education Para II – CC Meneley Elementary	06-16-2023	07-31-2023
Jinny Suarez-Brychel	Secretary I – Zephyr Cove Elementary	06-25-2023	07-31-2023

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Greg Morales	Student Safety Campus Monitor – Carson Valley Middle	Head Custodian I – Pinon Hills Elementary	07-10-2023	Brian Warne
Lisa Frankiewich	Cashier Helper II – Scarselli Elementary	Secretary I – Scarselli Elementary	08-01-2023	Tracy Olivera
Jessica Silva	Assistant Cook DW Rover – School Nutrition	Nutrition Manager – Pinon Hills Elementary	08-21-2023	Sharnita Fry

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
John Endter	Director of Information Technology – Information Technology	06-30-2023
Teri Tatom	Custodian – Carson Valley Middle	07-14-2023
Susan Endter	Media Technician I – Minden Elementary	07-31-2023

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
None		

**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
Jessica Wood	4 <sup>th</sup> Grade Teacher / GES	New Allocation	2023-2024
Kelli Hays	Special Education / CVMS – paid internship	Replacing: G. Rzepkowski	2023-2024
Katy Knapp	Social Studies / PWLMS	Replacing: B. Seward	2023-2024
Leah Goldberg	4 <sup>th</sup> Grade Teacher / PHES	Replacing: J. Pomilia	2023-2024
Jennifer Rutherford	6 <sup>th</sup> & 7 <sup>th</sup> Math / CVMS	Replacing: C. Herald	2023-2024
Dawn Carmichael	ECSE Sped Teacher / MES	Replacing: M. Garcia (Crit. Shortage)	2023-2024
Paul Lorion	Art Teacher / Lake Schools	Replacing: R. Cassidy (Long Term Sub)	2023-2024
Eugenia Laurel	Art Teacher / DHS	Replacing: M. Laxague	2023-2024
Kelly Felten	Special Education / PWLMS	New Allocation	2023-2024
Ryan Cassidy	Fine Arts Teacher / PHES & ZCES	Replacing: E. Eubanks	2023-2024
Lisa LaRocque	Title 1 Interventionist / CCMES	Replacing: M. Harvey	2023-24
Kimberly Estee	1 <sup>st</sup> Grade / JVES	Replacing: A. Van Geldren	2023-24
Richard Alford	Spanish Teacher / CVMS	Replacing: K. McCue (LTS)	2023-24
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Leland Rix	PE Teacher / PWLMS	PE Teacher / WHS	2023-2024
Aдриene Bilotta	Sped Teacher / CCMES	ECE Sped Teacher / CCMES	2023-2024
CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Jeanne Gearty	English / PWLMS	Resignation 7/31/2023	2023-2024
Dustin Thiels	Social Studies / DHS	Resignation 7/31/2023	2023-2024
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
Melissa Wood	Classroom Teacher ELL – Douglas High	06-07-2023	

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Salary	Replacing
David Reza	Custodian – Whittell High	06-26-2023	7-A 5	Theo Denson
Justin Tongol	Computer Systems Engineer – Information Technology	07-24-2023	6-E 5	Jeremy Cherpeski
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Virginia Peterson	Instructional Para II – Jacks Valley Elementary	08-21-2023	1-F 5	Sharon Arno
Renee Harrison	Special Education Para II – CC Meneley Elementary	08-21-2023	13-B 5	Jessica Palmer
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	08-21-2023	13-D 5	Shawna Pacheco
Danielle Short	Instructional Para I – Scarselli Elementary	08-21-2023	1-E 1	Lupe Quiroga
Nikki Dunkin	Instructional Para IV – Scarselli Elementary	08-21-2023	1-H 1	Tonya Clutts

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Kalin Ingstad	Secretary II – Zephyr Cove Elementary / Whittell High	06-28-2023	06-30-2023
Kelli Hayes	Teacher Assistant – Inclusive Education (to teaching / CVMS)	06-16-2023	07-31-2023
Jessica Wood	Special Education Para IV – Gardnerville Elementary (to teaching / GES)	06-16-2023	07-31-2023
Jessica Palmer	Special Education Para II – CC Meneley Elementary	06-16-2023	07-31-2023
Jinny Suarez-Brychel	Secretary I – Zephyr Cove Elementary	06-25-2023	07-31-2023

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Greg Morales	Student Safety Campus Monitor – Carson Valley Middle	Head Custodian I – Pinon Hills Elementary	07-10-2023	Brian Warne
Lisa Frankiewich	Cashier Helper II – Scarselli Elementary	Secretary I – Scarselli Elementary	08-01-2023	Tracy Olivera
Jessica Silva	Assistant Cook DW Rover – School Nutrition	Nutrition Manager – Pinon Hills Elementary	08-21-2023	Sharnita Fry

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
John Endter	Director of Information Technology – Information Technology	06-30-2023
Teri Tatom	Custodian – Carson Valley Middle	07-14-2023
Susan Endter	Media Technician I – Minden Elementary	07-31-2023

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
None		

**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
Jessica Wood	4 <sup>th</sup> Grade Teacher / GES	New Allocation	2023-2024
Kelli Hays	Special Education / CVMS – paid internship	Replacing: G. Rzepkowski	2023-2024
Katy Knapp	Social Studies / PWLMS	Replacing: B. Seward	2023-2024
Leah Goldberg	4 <sup>th</sup> Grade Teacher / PHES	Replacing: J. Pomilia	2023-2024
Jennifer Rutherford	6 <sup>th</sup> & 7 <sup>th</sup> Math / CVMS	Replacing: C. Herald	2023-2024
Dawn Carmichael	ECSE Sped Teacher / MES	Replacing: M. Garcia (Crit. Shortage)	2023-2024
Paul Lorion	Art Teacher / Lake Schools	Replacing: R. Cassidy (Long Term Sub)	2023-2024
Eugenia Laurel	Art Teacher / DHS	Replacing: M. Laxague	2023-2024
Kelly Felten	Special Education / PWLMS	New Allocation	2023-2024
Ryan Cassidy	Fine Arts Teacher / PHES & ZCES	Replacing: E. Eubanks	2023-2024
Lisa LaRocque	Title 1 Interventionist / CCMES	Replacing: M. Harvey	2023-24
Kimberly Estee	1 <sup>st</sup> Grade / JVES	Replacing: A. Van Geldren	2023-24
Richard Alford	Spanish Teacher / CVMS	Replacing: K. McCue (LTS)	2023-24
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Leland Rix	PE Teacher / PWLMS	PE Teacher / WHS	2023-2024
Adriene Bilotta	Sped Teacher / CCMES	ECE Sped Teacher / CCMES	2023-2024
Veronica Griffith	ESL Teacher/PWLMS, PHES, SES	Vice Principal / JVES	2023-2024
CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year
Jeanne Gearty	English / PWLMS	Resignation 7/31/2023	2023-2024
Dustin Thiels	Social Studies / DHS	Resignation 7/31/2023	2023-2024
Joseph Girdner	Executive Director of Human Resources	Resignation 7/31/2023	2023-2024
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
Melissa Wood	Classroom Teacher ELL – Douglas High	06-07-2023	



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## **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**

Marc Walling  
Executive Director, Area 2  
(775) 782-5160

Shannon Brown  
Executive Director, Area 3  
(775) 782-7170

Leslie Peters  
Assistant Director  
(775) 782-7170

## **Inclusive Education**

Jeannie Dwyer  
Executive Director

Cheryl Mayfield  
Assistant Director  
(775) 265-5262

## **Human Resources**

Joe Girdner  
Executive Director  
(775) 782-7177

## **Board of Trustees**

Susan Jansen  
President

Doug Englekirk  
Vice President

David Burns  
Clerk

### **Members**

Katherine Dickerson  
Linda Gilkerson  
Carey Kangas  
Tony Magnotta

DATE: June 6, 2023

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2022-23 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 entry 61-66 for FY22-23 were completed in June. All journal entries are included for review and approval in the July Board meeting.



## Douglas County School District

### Budget Journal Entry

Journal Entry Number 62

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 06/09/2023      Memo:      Entry to correct June Final load

Budget Type: FY22-23 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	ARP ESSER - CTE Teaching & Training	\$0.48	\$0.00
Total Items Printed:      1			\$0.48	\$0.00

Master Account Entries			
Fund	Debits	Credits	
280	0.48	0.00	
Totals:	0.48	0.00	

End of Report

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## Douglas County School District

### Budget Journal Entry

Journal Entry Number 63

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 06/09/2023      Memo: Re-load Safe Schools and ARP ESSER - CTE Teaching & Training - Deleted with new budget load

Budget Type: FY22-23 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1944.000.0000.000.03000.50.107	Safe Schools Revenue	\$0.00	(\$3,000.00)
2	270.090.0000.100.1000.610.03000.50.421	General Supplies	\$3,000.00	\$0.00
3	280.000.4576.000.0000.000.03000.50.107	ARP ESSER – CTE Teaching & Training	\$0.00	(\$100,369.74)
4	280.776.0000.300.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$15,096.40	\$0.00
5	280.776.0000.300.1000.211.03000.50.421	Group Insurance	\$1,692.00	\$0.00
6	280.776.0000.300.1000.231.03000.50.421	Retirement Contributions	\$4,491.18	\$0.00
7	280.776.0000.300.1000.241.03000.50.421	Medicare	\$218.90	\$0.00
8	280.776.0000.300.1000.271.03000.50.421	Workers' Compensation	\$135.86	\$0.00
9	280.776.0000.300.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$230.40	\$0.00
10	280.776.0000.300.1000.330.03000.50.421	Employee Training & Development Services	\$2,500.00	\$0.00
11	280.776.0000.300.1000.560.03000.50.421	Tuition	\$15,000.00	\$0.00
12	280.776.0000.300.1000.610.03000.50.421	General Supplies	\$19,705.00	\$0.00
13	280.776.0000.300.1000.612.03000.50.421	Supplies/Equipment	\$2,000.00	\$0.00
14	280.776.0000.300.1000.641.03000.50.421	Textbooks	\$3,000.00	\$0.00
15	280.776.0000.300.1000.650.03000.50.421	Supplies – IT Related (Consumables)	\$500.00	\$0.00
16	280.776.0000.300.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$34,300.00	\$0.00
17	280.776.0000.300.1000.653.03000.50.421	Web-based Programs	\$1,500.00	\$0.00
Total Items Printed: 17			\$103,369.74	(\$103,369.74)

276

Master Account Entries		
Fund	Debits	Credits
270	3,000.00	(3,000.00)
280	100,369.74	(100,369.74)
Totals:	103,369.74	(103,369.74)

Douglas County School District

Budget Journal Entry

Journal Entry Number 63

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 06/09/2023 Memo: Re-load Safe Schools and ARP ESSER - CTE Teaching & Training - Deleted with new budget load

Budget Type: FY22-23 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
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End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 64

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 06/21/2023      Memo: Add budget for PBIS Smallwood Donation

Budget Type: FY22-23 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1945.000.0000.000.03000.50.107	PBIS - SMALLWOOD DONATION	\$0.00	(\$7,765.00)
2	270.084.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$1,000.00	\$0.00
3	270.084.0000.100.1000.157.03302.20.421	Additional Comp Paid to Other Classified/Support	\$500.00	\$0.00
4	270.084.0000.100.1000.221.03302.20.421	Social Security Contributions	\$200.00	\$0.00
5	270.084.0000.100.1000.241.03302.20.421	Medicare	\$21.75	\$0.00
6	270.084.0000.100.1000.271.03302.20.421	Workers' Compensation	\$13.50	\$0.00
7	270.084.0000.100.1000.610.03302.20.421	General Supplies	\$6,029.75	\$0.00
Total Items Printed: 7			\$7,765.00	(\$7,765.00)

Master Account Entries

Fund	Debits	Credits
270	7,765.00	(7,765.00)
Totals:	7,765.00	(7,765.00)

End of Report

278



## Douglas County School District

### Budget Journal Entry

Journal Entry Number 66

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 06/30/2023      Memo: Amend Mc Kinney Vento grant

Budget Type: FY22-23 WORKING\_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	280.688.0000.100.1000.590.03000.50.421	Interagency Purchased Services	\$280.00	\$0.00
2	280.688.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$1,904.00)
3	280.688.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$7,376.00)
4	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$9,000.00	\$0.00
Total Items Printed: 4			\$9,280.00	(\$9,280.00)

Master Account Entries

Fund	Debits	Credits
280	9,280.00	(9,280.00)
Totals:	9,280.00	(9,280.00)

280

End of Report

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

22-23 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
District DCSD	Male	17	4	3	0	0	0	0	0
	Female	17	2	2	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	22	3	3	0	0	0	0	0
	American Indian	3	1	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	1	0	0	0	0	0	0	0
	Hispanic	8	2	2	0	0	0	0	0
	FRL	13	3	2	0	0	0	0	0
	IEP	10	1	0	0	0	0	0	0
	EL	2	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
SCHOOL 03201 GES	Male	0							
	Female	0							
	Asian	0							
	Black	0							
	White	0							
	American Indian	0							
	Pacific Islander	0							
	Two or More	0							
	Hispanic	0							
	FRL	0							
	IEP	0							
	EL	0							
	MIG	0							
	Homeless	0							
Foster	0								
Military	0								
SCHOOL 03202 ZCES	Male	0							
	Female	0							
	Asian	0							
	Black	0							
	White	0							
	American Indian	0							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

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

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

<b>03207</b> SES	Female	3	0						
	Asian	0							
	Black	0							
	White	3							
	American Indian	0							
	Pacific Islander	0							
	Two or More	1							
	Hispanic	2							
	FRL	2							
	IEP	2							
	EL	1							
	MIG	0							
	Homeless	0							
	Foster	0							
Military	0								
<b>SCHOOL</b> <b>03209</b> PHES	Male	0							
	Female	0							
	Asian	0							
	Black	0							
	White	0							
	American Indian	0							
	Pacific Islander	0							
	Two or More	0							
	Hispanic	0							
	FRL	0							
	IEP	0							
	EL	0							
	MIG	0							
	Homeless	0							
Foster	0								
Military	0								
<b>SCHOOL</b> <b>03210</b> MES	Male	1	0						
	Female	3	0						
	Asian	0							
	Black	0							
	White	3							
	American Indian	0							
	Pacific Islander	0							
	Two or More	0							
	Hispanic	1							
	FRL	2							
	IEP	1							
	EL	0							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

	MIG	0							
	Homeless	0							
	Foster	0							
	Military	0							
<b>SCHOOL</b>	Male	3	1	1					
<b>03301</b>	Female	1							
CVMS	Asian	0							
	Black	0							
	White	2							
	American Indian	0							
	Pacific Islander	0							
	Two or More	0							
	Hispanic	2	1	1					
	FRL	3	1	1					
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL</b>	Male	3	1	1					
<b>03302</b>	Female								
PWLMS	Asian	0							
	Black	0							
	White	2							
	American Indian	0							
	Pacific Islander	0							
	Two or More	0							
	Hispanic	1	1	1					
	FRL	2	1	1					
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL</b>	Male	3	1	1					
<b>03501</b>	Female	8	2	2					
DHS	Asian	0							
	Black	0							
	White	9	3	3					
	American Indian	1							
	Pacific Islander	0							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

	Two or More	0							
	Hispanic	1							
	FRL	2							
	IEP	3							
	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, 2023 - June 30, 2023)**

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, 2023 - June 30, 2023)**

22-23 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>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>0</b>
	Male	1	0	0	0	6	1	0
	Female	0	0	0	0	3	0	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	1	0	0	0	2	0	0
	American Indian	0	0	0	0	0	1	0
	Pacific Islander	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	0	0
	Hispanic	0	0	0	0	7	0	0
	FRL	0	0	0	0	5	1	0
	IEP	0	0	0	0	1	0	1
	EL	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0
	Military	0	0	0	0	1	0	0
<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, 2023 - June 30, 2023)**

	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, 2023 - June 30, 2023)**

	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, 2023 - June 30, 2023)**

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

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>1</b>	<b>0</b>
<b>03501</b>	Male					5	1	
DHS	Female					2		
	Asian							
	Black							
	White					1		
	American Indian						1	
	Pacific Islander							
	Two or More							
	Hispanic					6		
	FRL					3	1	
	IEP					1		
	EL							
	MIG							
	Homeless							
	Foster							
	Military					1		
<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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03504</b>	Male							
AAHS	Female							
	Asian							
	Black							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2023 - June 30, 2023)**

	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>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							



Date: July 11, 2023

To: DCSD Board of Trustees  
From: Shannon Brown, Executive Director of Education Services

Re: Annual Bullying Report

Senate Bill 504, Board Policy 543 and Administrative Regulation 543 require information concerning bullying be reported to the Board of Trustees each quarter. The table below provides a comparison of total bullying incidents for each school for a six-year span from 2017 to 2023. Reporting requirements changed in 2017 and the District modified our collection procedures in 2018 to ensure accurate reporting.

**Bully Incidents Founded and Unfounded for DCSD Schools**  
**2017-2023**

School	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
DHS	11	27	12	7	24	28
GWHS	4	6	2	2	2	2
AAHS	1	5	1	0	0	1
CVMS	28	11	2	2	6	16
PWLMS	8	2	2	0	2	6
ZCES	1	4	0	2	0	0
JVES	9	3	3	0	5	3
PHES	0	7	2	0	0	0
MES	1	0	0	0	2	6
GES	1	7	4	6	2	1
CCMES	1	5	8	13	10	12
SES	0	5	5	3	2	8
<b>Totals</b>	65	82	41	35	55	83

Respectfully submitted,

Shannon Brown,  
Executive Director of Education Services

## ENROLLMENT COUNTS - ALL

(as of 06/30/2023)

SCHOOL	TOTAL ENROLLMENT August Board Mtg - 7/18/2023
201-GES	377
202-ZCES	152
205-CCMES	405
206-JVES	361
207-SES	366
209-PHES	279
210-MES	377
301-CVMS	597
302-PWLMS	477
501-DHS	1591
502-GWHS	145
503-JHS	21
504-AAHS	43
601-DNO	68
901-ALT	9
903-DCAS	29
<b>TOTAL</b>	<b>5297</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.



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## Board Memo

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**Date:** July 18, 2023  
**To:** DCSD Board of School Trustees  
**From:** Joe Girdner, Executive Director of Human Resources  
**Re:** Designation of Position as Critical Shortage Need

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### **RECOMMENDATION**

It is recommended that the Board designate the position of Bus Driver as a Critical Shortage Need position.

### **DISCUSSION**

The District has had an increasingly difficult time hiring qualified Bus Drivers. We currently have one (1) open position and it is not unusual to have resignations during the summer months.

The advertisements with our Applitrack system, LinkedIn, Edjoin, Facebook, and Instagram post the positions for hire on a nationwide network.

Staff brings forward the request to have these positions designated as a Critical Shortage Need position to try to fill them with a retired teacher that meets the licensure requirements.

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

Respectfully Submitted,

Joe Girdner  
Executive Director of Human Resources



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

## Critical Need Position Designation Form

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

Agency Contact: Joe Girdner, Executive Director of Human Resources Agency Phone: (775) 782-7177

Agency Name: Douglas County School District

Critical Need Position Title: Bus Driver

Effective Date of Critical Need Designation: 8/1/2023

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

History of the rate of turnover for the position: DCSD has had a need to fill contracted bus driver positions for the past 2 years plus and we foresee it to be a need into the upcoming 2023 - 2024 school year and beyond.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Bus driver openings for DCSD have had constant turnover for the past several years and we foresee a continuous need for critical shortage for the upcoming school year & beyond.

Length of time the position has been vacant: 2 years or more - constant turnover of qualified bus drivers

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Bus driver positions have become increasingly difficult to fill as the current population of DCSD retires and / or has opportunities for many other available full time positions in the area. DCSD is in constant need of qualified bus drivers.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): DCSD has been very active in our recruiting efforts over the past several years. We have been short bus drivers for over 3 years. We advertise our openings on our website, our social media page, big banners on fencing at our various school sites, attend various local job fairs and placed bumper stickers recruiting on our current fleet of buses.

## Board of Trustees Douglas County School District

## OBJECTIVES

### ORIGINAL TEMPLATE

#### **CONTROLLED SUBSTANCE AND ALCOHOL-FREE ENVIRONMENT**

It is the policy of the Douglas County School District to maintain a controlled substance and alcohol-free environment in all areas under District control for all employees, volunteers and visitors to any District facility. Controlled substance-free environment means that no person may engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance or designer drug. Alcohol-free environment shall mean that no person shall be under the influence of; or engage in distribution, possession or consumption of alcohol on any school property or at any District sponsored event.

Controlled substance shall include any of the following: any illegal substance, any designer drug, any inhalant, any substance that mimics the effect of a controlled substance, any prescription drug that is being misused not properly used in accordance with the prescription issued by the licensing medical practitioner, any over-the-counter medication or consumer product that is being misused. [Prohibited substances include medical and recreational marijuana \(cannabis\)](#). The definition of misuse for the purposes of this policy shall be:

- used outside of the parameters of the prescribing physician's order;
- used outside of the manufacturer's instructions;
- being ingested in a way not intended or contrary to instructions provided by the manufacturer.

The District is committed to:

1. Maintaining a safe and healthy workplace for employees and instructional environment for students;
2. Assisting employees who recognize they have a problem with controlled substances, designer drugs, or alcohol in receiving appropriate support through referrals to Employee Assistance Program or in receiving treatment;
3. Periodically providing students and employees with information about the dangers of substance abuse in the school or work place;
4. Taking appropriate disciplinary action for failure to comply with this policy.

The District strictly prohibits any of the following behaviors:

1. Illegal use or possession of controlled substances or designer drugs on District property, in a District vehicle or at a District sponsored event.
2. Working while impaired by voluntary ingestion of a controlled substance, designer drug or alcohol.
3. Possession of any controlled substances, designer drugs or alcohol while on District property, attending a District sponsored event, or in District vehicles.
4. Operating a District vehicle or equipment, while on or off duty, while impaired by voluntary use of controlled substances, designer drugs, or alcohol.

5. The sale of, attempted sale of, manufacture, attempted manufacture, purchase, possession or cultivation, distribution and/or dispensing of any controlled substance, designer drug, or alcohol by an employee or student at any time or in any amount.

Violation of, or non-compliance with any requirement contained in this policy may result in disciplinary actions as outlined in the related Administrative Regulation.

Employees who are required to hold a commercial driver's license and others in safety sensitive positions are referred to Board Policy 431 and its related Administrative Regulations for additional requirements pertaining to drug and alcohol testing, including random testing.

[See Administrative Regulation No. 108 \(formerly AR431\)](#)

Date Adopted: 2/6/90  
Date Revised: 10/13/15  
Revised:

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**Board of Trustees  
Douglas County School District**

**PERSONNEL**

REASONABLE ACCOMMODATION FOR VICTIMS OF DOMESTIC VIOLENCE

It is Douglas County School District's policy to comply proactively with the applicable employment provisions of discrimination laws, including NRS 613, which set forth requirements for employers, absent creating undue hardship, to provide reasonable accommodation to employees who are victims of domestic violence or whose family or household members are victims of domestic violence. For the purpose of this policy, "family or household members" include the employee's spouse, domestic partner, minor child, parent, or other adult person who is related within the first degree of consanguinity or affinity to the employee, or other adult person who is or was actually residing with the employee at the time of the act which constitutes domestic violence.

Adopted:

**Board of Trustees  
Douglas County School District**

**PERSONNEL**

**LEAVE FOR NURSING MOTHERS**

a. Policy

As required by state and federal law, Douglas County School District will provide paid or unpaid reasonable breaks each time an employee needs to express breast milk for her nursing infant who is up to one year old. Employees may elect to use their paid break times for this purpose. The District will furnish a private space, other than a bathroom, that is reasonably free from dirt or pollution, protected from the view of others, and free from intrusion by others where the employee may express breastmilk.

If complying with this policy will cause an undue hardship for the District considering the size, financial resources, nature, and structure of the public body, the District may meet with the employee to agree upon a reasonable alternative. If the parties are not able to reach an agreement, the District may require the employee to accept a reasonable alternative selected by the District.

An employee who does not agree with the determination of the District may file a complaint with the Local Government Employee-Management Relations Board.

b. Prohibition Against Retaliation

The District will not tolerate any retaliation by management or by any other employee against an employee who exercises rights under this policy. An employee who believes they have been retaliated or discriminated against in any manner whatsoever should immediately notify the EEO Officer or the alternate. The District will promptly investigate and deal appropriately with any allegation of retaliation.

Adopted: 03/10/23

## Board of Trustees Douglas County School District

## PERSONNEL

### LEAVE FOR PARENTS OF CHILDREN ENROLLED IN SCHOOL

1. Douglas County School District employees who are parents of children enrolled in public or private school (K-12) are entitled to four hours of unpaid leave, per school year, for each child enrolled in school. The employee may use the entitled leave time to:
  - Attend parent-teacher conferences;
  - Attend school-related activities during regular school hours;
  - Volunteer or otherwise be involved at the school in which the child is enrolled during regular school hours; and
  - Attend school-sponsored events.

The time for the leave must be mutually agreed upon by the employee and the District. The employee must request the leave in writing at least five school days prior to the date on which the leave is to be taken. The employee may also be required to furnish documentation demonstrating that the employee was present at the school activity for which the leave was provided.

2. Prohibition Against Retaliation

An employee shall not be retaliated against for utilizing the leave described in this section. Employees who believe they have been retaliated against as a result of having taken leave under this section may file a claim with the Nevada Labor Commissioner. The District shall provide the employee with all of the forms necessary for the claim filing.

Adopted:

**BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA**

<b>Date</b>	<b>Requested by (2 Names)</b>	<b>Topic</b>	<b>Goal No.</b>	<b>Assigned to Staff</b>	<b>Meeting Date</b>
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.			
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.			12/13/2022 Revisit Fall 2023
1/10/2023	Susan Jansen & Katherine Dickerson	Discussion and information about the marketing company and the role of the new Marketing Director			
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.			
1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.			4/11/2023
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.			
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.			5/16/2023
4/11/2023	David Burns & Susan Jansen	Discussion and Possible Action regarding committee assignments.			
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.			
5/16/2023	Susan Jansen & Katherine Dickerson	1. Termination of the contract with the current legal firm, Maupin, Cox and LeGoy. 2. The Superintendent as well as board members are to recommend applicants for new legal counsel. 3. In the event that the District is sued, add an agenda item, also to be placed on the June agenda, to approve the retention of outside counsel to handle that specific matter.			6/13/2023