Douglas County School District
Board of Trustees
Agenda for the Special Virtual Zoom Meeting of
Wednesday, July 1, 2026
9:00 AM
Zoom
Virtual Meeting
Minden, NV 89423

Mission Statement

We will inspire, empower, and prepare each learner to achieve his/her life aspirations.

Board Purpose

The DCSD Board of Education will govern and oversee a well-functioning school district where children and staff are thriving!

1638 Mono Avenue, Minden, Nevada 89423

DOUGLAS COUNTY SCHOOL DISTRICT
Information Concerning Board Policy and Procedures
For Communication with the Board of Trustees

The Douglas County School District ("DCSD") welcomes visitors at our meetings and appreciate constructive suggestions and comments, which help to meet the educational needs of the District. The Board has a scheduled order of business to follow. The agenda has been available for study by the Members of the Board since published. The Board may only take action items agendized for possible action, unless it finds that the need to discuss or act upon an un-agendized item was truly unforeseen at the time the meeting agenda was posted, the matter requires immediate action, and is to be an emergency as defined by Nevada Revised Statutes.

The Board may act on the consent items with one motion unless a Trustee requests that a consent item be pulled for individual consideration, in which case the Chairperson of the Board will defer action on the particular consent item or items to the regular agenda for consideration separately.

Although each Trustee represents a geographical area of the District, Trustees are elected at large and, as such, represent all citizens of Douglas County. It is the desire of the Board to make decisions that in the best interests of the District. In making decisions, Members of the Board strive to meet the needs of every student enrolled in DCSD schools and will best serve the interests of the entire District.

Members of the Board of Trustees are responsible for exercising their public function in accordance with the requirements of applicable law and regulations, as well as Board Policies adopted by the Board of Trustees of DCSD.

If copies of the complete agenda (and supporting materials) are desired in advance, they may be obtained at the District Office on the Monday preceding a regular meeting of the Board. Please contact DCSD at 775-782-5134 or suptoffice@dcsd.k12.nv.us. Communication with the Board of Trustees as a unit may be either in writing, by personal appearance at a meeting of the Board, or by verbal communication through the District Superintendent.

Public Comment: During regular Board meetings, there will be a general period of public comment for any matter that is not specifically agendized for possible action, and on each item listed on the agenda for possible action.

The Board limits public comment to three minutes per commenter.

Written Communication: Written communication to the Board of Trustees, related to an action item on the agenda, can be emailed to the Board, the District Superintendent, or the Board Secretary, prior to the meeting. Although this communication will not be read during the meeting, it will be added to the minutes of the meeting upon request.

Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the scheduled regular meeting, and the Board President and Superintendent, in their discretion, will determine whether the subject of the communication will be placed on the agenda. When a holiday observed by the District falls on a meeting date, the deadline shall be two weeks prior to the meeting.

- At the time of the meeting, the public can add their name to a sign-up sheet and they will be called upon during the allocated public comment time.
- The Board may set a reasonable time limit for each speaker and for answering questions.
- Extensive formal statements addressing specific items for consideration by the Board should be submitted in writing.

Although the Board may impose reasonable restrictions on the time, place and manner of public comments, it may not restrict comments based on viewpoint. No action may be taken on a matter raised during public comment that is unrelated to any agenda item.

Non-discrimination/Notice to Individuals with Disabilities: The Douglas County School District does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations. Members of the public who require special assistance or accommodations at a meeting of the Board of Trustees are asked to notify the District Administration at 1638 Mono Ave., Minden, Nevada 89423, or by calling 775-782-5134, so that such notification is received at least twenty-four hours prior to the meeting.

Revised 11/6/2025

Douglas County School District
Special Virtual Zoom Meeting
Zoom
Virtual Meeting
Minden, NV 89423
Wednesday, July 1, 2026
9:00 AM

AGENDA

Please click the link below to join the webinar: https://dcsd-k12.zoom.us/j/84464537387 Passcode: ~~AUG2026~~ JUL0126 Or Telephone: +1 669 900 6833 US Webinar ID: 844 6453 7387 Telephone Passcode: 0772921

New Public Posting Location for future DCSD Public Meetings: Due to the District Office Closure, the new Public Posting location will be 1290 Toler Avenue, Gardnerville, NV 89410 (Temporary District Offices Entrance).

1. **Call to Order**

   A. **Adoption of the Agenda, as submitted *(For Possible Action)* (*Public Comment will be taken prior to any action*)**
   Please Note: The Board reserves the right to (1) take items in a different order, (2) combine two or more Agenda items for consideration, and (3) to remove an item from the Agenda or delay discussion relating to an item on the Agenda at any time, in order to accomplish the business on the Agenda in the most efficient manner.

   B. **Pledge of Allegiance**

2. **Public Comment *(For Discussion Only)***
Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting. Comments may be made by members of the public on any matter within the authority of this Board. Please note that public comment will be taken on items marked "for possible action" before action is taken on such items, and members of the public are encouraged to comment on such items at the time they are being considered. Although members of the Board may respond to questions and discuss issues raised during public comment, no action may be taken on such a matter until the matter is placed on an agenda for action at a meeting of the Board. In making public comment, speakers are asked to come to the table or podium, sign in, speak into the microphone, and identify themselves for the record. Commenters are instructed to limit their comments to no more than three (3) minutes, and not simply repeat comments made by others.

3. **Accounts Payable Special and Regular Run Vouchers** **5**
A complete list of payments contained in Accounts Payable Special Voucher numbers 8873, 8874, 8875, 8876, 8877, 8878, 8879, 8880, and Regular Run Voucher numbers 8871 and 8872 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.

4. **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 Monday preceding a regular meeting of the Board. Please contact the District Office at 775-782-5134 or Suptoffice@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
State of Nevada website: https://notice.nv.gov

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		15	25264009	4525019216 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$360.00
					Check #: 180622	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
ABE PRINTING AND COPY	1875					
Check Group:						
CCMES Magnets for Farwell Momento- B. Spires		600	25264089	22052 6/9/2026	100.011.0000.100.1000.610.03205.10.421	$600.00
Proof Creation		1	25264089	22052 6/9/2026	100.011.0000.100.1000.610.03205.10.421	$50.00
						5
					Check #: 180623	
					PO/InvoiceTotal:	$650.00
					Vendor Total:	$650.00
ACE HARDWARE	3550					
Check Group:						
kilz primer gal		1	25263923	179919/1 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$37.99
coupling compression		1	25263923	180038/1 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$7.16
					Check #: 180624	
					PO/InvoiceTotal:	$45.15
Check Group:						
TEE PVC 3/4"		1	25264074	180358/1 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$7.99
Elbow PVC3/4"		1	25264074	180358/1 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$6.99

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Couple 3/4"		1	25264074	180358/1 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$4.99
Adaptor 3/4"MPT		2	25264074	180358/1 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$19.98
Couple 3/4" 10pck		1	25264074	180358/1 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$7.59
					Check #: 180624	
					PO/InvoiceTotal:	$47.54
					Vendor Total:	$92.69
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Furniture Dash Solid Wood Hall Table Console, Grey-S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$139.75
Dunzy Boho Classroom Read Rug 47x39in. Reading Corner Rug- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$52.02
The Paragon Magazine Holders, Set of 3, Decorative Organizer File Boxes- -S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$36.23
MINDEPOT 4-Tier Paper Organizer, 3 Pocket File Holder, Drawer, Pen Holder, Desktop File Organizer Paper Tray, Gold- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$43.37
U Brands Metal Letter Sorter, Desktop, Gold- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$19.53
FASTPRO 18 pk, 9 LED Mini Flashlight Set, AAA Batteries- S. Wagner- PTO Library		2	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$69.16
MAGXCENE 32 pk Magnetic Hooks Heavy Duty, 25 lbs.- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$13.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINGLI Accent Chairs Set of 2, Dark Grey Linen- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$387.45
Joyful Song: A Naming Story- S. Wagner- PTO Library		1	25263964	1KJF-KYVG-MF4J 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$20.19
Menkxi 6 pcs Bohemian Floor Pillows, 15 in.- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$24.37
Gfobip Meditation Floor Pillow, 2 pk Blue- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$23.08
Floor Cushion Pillow Set of 2, Round Large Pillows for Seating, Orange-Yellow- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$30.46
TUTOTAK End Table, Set of 2, Brown- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$25.64
Squishy Stress Balls for Kids, 24 pk Dough Squishy Slow Rise- A. Peters- Counselor		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.000.2120.610.03205.10.421	$16.18
ONEDONE Punch Cards, pk of 200, Reward Punch Card- A. Peters- Counselor		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.000.2120.610.03205.10.421	$5.48
Fidget Sensory Toys for Kids, Calming Stones, 6 pk- A. Peters- Counselor		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.000.2120.610.03205.10.421	$5.77
REGELETO Boho Small Group Management Pocket Charts, 56 Pockets- A. Peters- Counselor		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.000.2120.610.03205.10.421	$14.03
200pcs Mini Clothes Pins Wooden Colored Small Clothespins w/ Jute Twine, Boho- -S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$8.97
DIYDEC Mini Bookshelf with 240 pcs, Mini Books Sofa Desk Plant Miniature Bookshelf- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$11.54

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Urbanherry 47" Small Sofa Chair, Green- S. Wagner- PTO Library		1	25263964	1NWK-XGXH-KPT9 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$127.64
LEAZUL Ceramic Paper Clip Holder Gold Line Paper Clip Dispenser Organizer for Desk Cute Floral Pattern, Vintage Flower- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$12.84
ROPOSY Cell Phone Stand for Desk, Metal, Gold- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$7.59
EOOUT 18 Pk Decorative File Folders Plastic Floral Colored Folders with Gold Foil Vintage, 1/3 Cut Tab Letter Size- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$8.39
EOOUT 18 pk Decorative File Folders Floral Folders, Letter Size 1/3 Cut Tab- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$11.86
Tastyle Single Serve One Cup Coffee Maker for K Cups and Grounds with Portable Handle, 6-12 oz. Brew Size- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$49.43
JNZong 6 pk Classic Baseplates for Building Legos- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$9.88
Flexzion Apothecary Cabinet with Drawers, 9 Vintage Apothecary Drawers Desktop Organizer- S. Wagner- PTO Library		2	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$64.98
Sterilite 12 pk, 6 Quart Storage Boxes, Stackable Clear Plastic Bins with Lids- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$32.72
The First Cat in Space and the Baby Pirate's Revenge: A Graphic Novel- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$13.44
The First Cat in Space Ate Pizza: A JHilarious Graphic Novel- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$9.82

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Touch the Sky, Book- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$15.02
Ruby Rene Had So Much to Say, Book- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$12.08
The Yellow Bus, Book- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$10.39
Erno Rubik and His Magic Cube, Book- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$14.82
The Bakery Dragon, Book- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$16.29
M-Qizi Library Cards Pillow Covers 18x18in.- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$11.86
Office Desk Accessories 2 pcs Computer Monitor Memo Board, Multi Function Message Board, Transparent- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$8.89
Spirograph Deluxe Set, Spiral Art Drawing Kit- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$29.16
KIWIHUB Purple Painters Tape, 1 in., Medium Adhesive Masking Tape- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$6.91
Book Lovers Gifts for Women, Book Ornament Faux Stained Glass Window Hanging- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$9.38
Mindsoft 4 pc Boho Classroom Pillow Covers- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$14.82
OTOSTAR Pack of 4 Throw Pillow Inserts, 18x18- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$19.27

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Stickers Mouse Reading Book in Wall, 3D Sticker Decal Funny, 2 pk- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$4.20
MNASAIOO It's A Good Day to Read A Book Classroom Wall Tapestry Hanging- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$14.82
WCDHOR It is Okay to Feel, Boho Classroom Decor- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$15.96
Enayplon Acrylic Sign Holder, 8.5" x 11, Double Sided Sign Holder Stand, Plastic 6 pk- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$18.78
Piteno 350 pcs Double Sided Adhesive Dots, 0.8" Clear- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$5.92
FAXSIGN Read Books Neon Sign, Colorful Rainbow Read Books- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$29.55
VOISEN Clear Donation Box with Lock, 2 pk Ballot Box with Sign Holder, Clear 2pcs- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$22.34
EWEADN Wired Typewriter Mechanical Keyboard, Low Noise Pink Switch Retro Punk Keyboard with Media Knob, White Backlit, Metal Panel, 104 Round Keycaps- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$47.45
ICEBOX 1.7 Cu.Ft. Compact Refrigerator, Energy Star Certified Small Refrigerator Single Door Mini Fridge with Freezer, Blush Red- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$151.28
Vocevos Outdoor String Lights 100 Ft. LED Lights- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$28.67
AmazingSpark Set of 4 Boho Floral Magazine File Holder Decorative Storage Boxes- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$18.78

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder , Desk Organizer w/ 5 Compartments, Green- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$9.78
(12 pack) Lined Sticky Notes 4x6in., Large Notepads with Lines- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$8.85
(24 pads) Sticky Notes 3x3in., Self Stick Pads, Vintage Colors- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$8.44
LEGO Classic Large Creative Brick Box Building Set of Legos- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$39.05
Tenceur Wrapping Paper Roll Bulletin Board Paper, Vintage Red Brick Style- S. Wagner- PTO Library		1	25263964	1XK6-RNFL-M1VN 6/12/2026	100.011.0000.100.1000.610.03205.10.421	$33.61
					Check #: 180625	11
					PO/InvoiceTotal:	$1,921.73
Check Group:						
The Fidget Game - Vocabulary Words Flash Card Game		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$30.84
Phonic Books Dandelion Readers Vowel Spellings Level 1 The Mail Activities		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$37.24
Phonic Books Dandelion Readers Reading/Writing Activities Set 1		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$26.61
Phonic Books The Fact Files 1: Consonant Blends/Digraphs Suffixes		3	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$162.61
Phonic Books The Fact Files 1 Activities: Consonant Blends and Digraphs, Suffixes		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$38.86
Phonic Books the Fact Files 2: Consonant Blends/Digraphs		3	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$162.61

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Phonic Books Dandelion Readers Vowel Spellings Level 3 - Jake the Snake		2	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$69.74
Phonic Books Dandelion Readers Vowel Spellings Level 2 Viv Wails Activities		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$37.24
Phonic Books Dandelion Readers VCe Spellings Activities		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$26.99
Phonic Books Dandelion Readers Set 1 Units 11 - 20 Two-Letter Spellings		2	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$61.90
Phonic Books Dandelion World Stages 8-15 (Words with Four Sounds)		3	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$114.09
shipping		1	25264030	11QP-G37L-3FHY 6/17/2026	280.622.0000.100.1000.640.03000.50.421	$90.70

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Check #: 180625

PO/InvoiceTotal: $859.43

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
(6 Pads) Sticky Easel Pad 25 in x 30 in Post, Large Self Stick Flip Chart Premium Paper for Teachers, Mount to Most Surfaces and Bleedproof, Super Sticking Power		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$88.70
Party Solids 54 Inch X 300 Feet Black Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 36 Rectangle 8 Feet Plastic Disposable Tablecloths Black		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$29.56
Party Solids White Tissue Paper for Gift Bags - 15" X 20" Bulk Tissue Paper White 480 Sheets - 10lb Newsprint for Packing, Birthday Gift Box Filler, Packing Supplies for Mov		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$19.80
Party Solids Red Tissue Paper for Gift Bags - 15" X 20" Bulk Tissue Paper Red 480 Sheets - 10lb Newsprint for Packing, Birthday Gift Box Filler, Packing Supplies for Moving Supplies		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$24.38

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XPCARE Large Brown Paper Bags, 200 Packs 10x5x13 Inch Gift Bags with Handles Bulk Paper Bag with Handles Retail Kraft Paper Bag Brown Gift Bags for Wedding Party Sho		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$51.49
GSSUSA 200 Pack Brown Paper Bags 5.25x3.75x8 Inch Small Gift Bags with Handles Bulk, Brown Kraft Bag for Small Business, Sturdy Grocery Retail Shopping Birthday Party		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$27.59
Amazon Basics 300-Pack AA Long-Lasting Industrial Alkaline Batteries, 1.5 Volt, 5-Year Shelf Life		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$45.82
Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$29.56
MAGXCENE 60 Pack Magnetic Hooks Heavy Duty, 25 lbs Strong Earth Magnet Hooks for Hanging, Cruise, Refrigerator, Extra Strong Neodymium Magnets with Hooks for Grill Ki		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$16.84
Party Solids 54 Inch x 300 Feet Brown Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 36 Rectangle 8 Feet Plastic Disposable Tablecl		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$42.92
Party Solids 54 Inch X 300 Feet Dark Green Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 36 Rectangle 8 Feet Plastic Disposable		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$38.63
Permanent Markers, Ultra Fine Point,Black,100 Count, 0.4mm, Fine tippermanent marker set, quick dry,waterproof, fading resists, durable,marks on paper, glass, ceramic, plastic		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$24.14
Sharpie S-Gel Pens, Medium Point (0.7mm), Black Gel Ink, 36 Count - Writing, Note-Taking, Office Supplies, No Smear, No Bleed		1	25264113	1P7J-CDXM-KMC 7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$31.26

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Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Pink Pearl Erasers, Medium, 24 Count - Back to School, Classroom, Teacher Supplies		5	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$45.54
SFAIH 144 Pack Permanent Markers Bulk - School Classroom Set, 12 Vibrant Colors, Works on Paper, Clothes, Plastic, Fabric, Student Art Supplies, Drawing, Coloring,		1	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$37.44
Clorox wipes pack of 3		1	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$12.60
Amazon Basics super tip washable 40 vibrant colors, multicolored		1	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$7.27
SFAIH 100 Black Permanent Markers Bulk -1s Quick Drying, Fine Point Markers for Write Mark, School, Office, Warehouse, Business, Logistics, Durable, Waterproof Ink on Paper		1	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$23.39
Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for Teachers,Super Adhesive & Bleed-Resistant, Large Self-Stick Easel Paper for Classroom/Office, 25 x 30 inch, 30 Sheets		2	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$142.32
Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy Season, Bleach Free, Fresh Scent and Crisp Lemon, 75 Count Each, Pack of 4		2	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$32.76
2026-2027 Desk Calendar - JUL. 2026 – DEC. 2027, 22" x 17", Large Desk Calendar 2026-2027, 18 Monthly Large Desk/Wall Calendars 2-in-1, Corner Protector, Desk Pad, Large		2	25264113	1P7J-CDXM-KMC7 6/16/2026	100.033.0000.100.1000.610.03302.20.421	$42.36

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Check #: 180625

PO/InvoiceTotal: $814.37

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Classic Puresoft PU Padded Mid-Back Office Desk Chars w/Armrests		1	25264120	171T-7KGK-3KLC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$83.99

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vyre 70.8" Tall Bookshelf w/Doors w/4-Tiers		1	25264120	1NFD-V4WV-RRQC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$509.99
Vyre 70.8" Tall Bookshelf w/Doors Modular Bookcase w/4-Tier		2	25264120	1NFD-V4WV-RRQC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$1,979.98
Vyre 70.8" Tall White Bookshelf w/Doors Modular		4	25264120	1NFD-V4WV-RRQC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$1,079.96
Amazon Basics Classic Puresoft PU Padded Mid-Back Office Desk Chars w/Armrests		4	25264120	1NFD-V4WV-RRQC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$335.96
VANKILEY 51.2" Storage Chest Extra Large		1	25264120	1NFD-V4WV-RRQC 6/15/2026	280.623.0000.100.2100.610.03000.50.421	$142.49

Check #: 180625 15

PO/InvoiceTotal: $4,132.37

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Erasers Pink pearl 12 ct		15	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$97.60
Rarlan Wood-cased #2 pencils, 200 ct bulk		1	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$19.96
Scratch & Sniff Stickers 36 sheet		1	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$9.88
Amazon Basics Wood-cased #2 pencils with erasers		20	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$104.22
Mr. Pen felt tip pens 36 pk Green		4	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$39.47
Mr. Pen Felt Tip pens 36 pk blue		5	25264149	1JTQ-QFRT-MJDV 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$49.34

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Flair Felt tip pens, 36		4	25264149	1JTQ-QFRT-MJD V 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$105.96
Paper mate arrowhead pink pear cap erasers 144 ct		2	25264149	1JTQ-QFRT-MJD V 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$15.33
				Check #: 180625		
					PO/InvoiceTotal:	$441.76
Check Group:						
Scotch Tape, 24 pk		2	25264150	1NMT-7639-FK4D 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$61.44
Taja Sticky notes, 36 pads 3x3		3	25264150	1NMT-7639-FK4D 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$47.97
Ticonderoga My first tri-write wood cased pencils, 36 ct		5	25264150	1NMT-7639-FK4D 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$110.40
Champion Sports Rhino Playground set		2	25264150	1NMT-7639-FK4D 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$89.28
Ticonderoga my first wood cased pencils 36 ct		7	25264150	1NMT-7639-FK4D 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$124.60
				Check #: 180625		
					PO/InvoiceTotal:	$433.69
Check Group:						
Elmer's disappearing purple school glue sticks		1	25264151	1FJ3-WTPC-NT9 1 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$9.85
EXPO Dry erase markers, fine tip 36 ct		6	25264151	1FJ3-WTPC-NT9 1 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$150.73
Mini Dry erase Erasers 48 pack		1	25264151	1FJ3-WTPC-NT9 1 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$13.82
EXPO Dry erase markers, assorted colors, 36 ct		3	25264151	1FJ3-WTPC-NT9 1 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$85.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO dry erase markers, black, 36 ct		9	25264151	1FJ3-WTPC-NT91 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$224.85
amazon basics packing tap, 6 pk		4	25264151	1FJ3-WTPC-NT91 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$66.89
				Check #: 180625		
					PO/InvoiceTotal:	$551.20
Check Group:						
Avery 8-Tab Dividers for 3 Ring Binders		5	25264160	17GR-NJWT-JNGQ 6/16/2026	280.623.0000.100.1000.610.03000.50.421	$123.65
Office Essentials Economy View 3-RIng Binders - 3"		5	25264160	17GR-NJWT-JNGQ 6/16/2026	280.623.0000.100.1000.610.03000.50.421	$260.40
Office Essentials Economy View 3 Ring Binder - 2"		4	25264160	19QT-1QFP-QKMF 6/18/2026	280.623.0000.100.1000.610.03000.50.421	$149.00
				Check #: 180625		
					PO/InvoiceTotal:	$533.05
Check Group:						
ZHMUYAOJY Handmade Crocheted Footbag, pack of 3 - Random Colors, Sand Filled Durable Woven Cotton Kick Balls for Juggling Tricks		3	25264201	1kwp-n1g3-4cfw 6/12/2026	100.052.0000.100.1000.610.03502.30.421	$47.97
Ayeboovi Toss & Catch Ball 8 Paddles 4 Balls Outdoor Beach Pool Toys		1	25264201	1lnh-ywjt-m7pj 6/12/2026	100.052.0000.100.1000.610.03502.30.421	$37.99
Go Sports 90mm Backyard Bocce Set w/8 Balls, Pallino, Case & Measuring Rope		1	25264201	1lnh-ywjt-m7pj 6/12/2026	100.052.0000.100.1000.610.03502.30.421	$39.82
Nurf Vortex Aero Howler Foam Ball - Classic Long Distance Football Blue		2	25264201	1lnh-ywjt-m7pj 6/12/2026	100.052.0000.100.1000.610.03502.30.421	$22.58

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GoSports Gagagon 20' Gaga Ball Pit - Portable Indoor/outdoor Game Set 2 balls and carrying case		1	25264201	1lnh-ywjt-m7pj 6/12/2026	100.052.0000.100.1000.610.03502.30.421	$295.64
					Check #: 180625	
					PO/InvoiceTotal:	$444.00
Check Group:						
KEMIMOTO MAGNETIC CUP HOLDER, 2.67"-3.85"		4	25264285	11KC-XHWX-HC1 N 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$108.56
EZPOSTERPRINTS-CUSTOM POSTER PRINT, 27X40"		1	25264285	11KC-XHWX-HC1 N 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$27.99
H4/9003 FOG LIGHT BULBS, 13,000LM SUPER BRIGHT 6500K COOL WHITE, 800% BRIGHTER THAN HALOGEN, 1:1 SIZE H4/9003/HB2 FOG LIGHT BULBS, 50,000 HOURS LIFESPAN WITH COOLING FAN, PLUG & PLAY, PACK OF 2		4	25264285	11KC-XHWX-HC1 N 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$118.76
					Check #: 180625	
					PO/InvoiceTotal:	$255.31
					Vendor Total:	$10,386.91
AMERICAN FIDELITY FLEX	25320					
Check Group:						
Return of funds submitted from American Fidelity and deposited.		1	25264207	DBL refund B McRae 6/11/2026	100.000.0000.000.0000.000.03000.00.421	$449.96
					Check #: 180626	
					PO/InvoiceTotal:	$449.96
					Vendor Total:	$449.96
AVEANNA HEALTHCARE						
Check Group:						
PDN RN School Employee Lisa Cantrell 4/1/26		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$220.80

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Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PDN Rn School Employee Lisa Cantrell 4/2/2026		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
PDN RN School Employee Lisa Cantrell 4/8/2026		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
PDN RN School Employee Lisa Cantrell 4/9/26		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
PDN RN School Employee Mary O'Neill 4/15/26		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
PDN RN School Employee Mary O'Neill 4/15/26		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
PDN RN School Employee Mary O'Neill 4/16/2026		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$220.80
PDN RN School Employee Mary O'Neill		1	25263839	5721861 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$214.91

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Check #: 180627

PO/InvoiceTotal: $1,697.96

Vendor Total: $1,697.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIMBO BAKERIES USA	7100					
Check Group:						
GES 05/07/2026		1	25263906	64118190007295 5/19/2026	600.000.0000.000.3100.630.03201.10.421	$189.60
BREAD DELIEVERED TO SITES: GES 05/08/2026		1	25263906	64118190007303 5/19/2026	600.000.0000.000.3100.630.03201.10.421	$48.60
DHS 05/05/2026		1	25263906	64118290007247 5/19/2026	600.000.0000.000.3100.630.03501.30.421	$81.00
CVMS 05/05/2026		1	25263906	64118290007428 5/19/2026	600.000.0000.000.3100.630.03301.20.421	$138.90
PHES 05/07/2026		1	25263906	64118290007440 5/19/2026	600.000.0000.000.3100.630.03209.10.421	$82.10

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHES 05/08/2026		1	25263906	64118290007446	600.000.0000.000.3100.630.03209.10.421	$32.40
				5/19/2026		
ZCES 05/08/2026		1	25263906	64118990007675	600.000.0000.000.3100.630.03202.10.421	$22.20
				5/19/2026		
					Check #: 180628	
					PO/InvoiceTotal:	$594.80
Check Group:						
SES 04/16/2026		1	25264006	64118190007176	600.000.0000.000.3100.630.03207.10.421	$166.35
				5/27/2026		
BREAD DELIVERED TO SITES: CCMES 05/14/2026		1	25264006	64118190007333	600.000.0000.000.3100.630.03205.10.421	$103.10
				5/27/2026		
SES 05/14/2026		1	25264006	64118190007334	600.000.0000.000.3100.630.03207.10.421	$157.35
				5/27/2026		20
DHS 05/12/2026		1	25264006	64118290007465	600.000.0000.000.3100.630.03501.30.421	$67.50
				5/27/2026		
					Check #: 180628	
					PO/InvoiceTotal:	$494.30
Check Group:						
PWLMS 05/21/2026		1	25264093	64118190007375	600.000.0000.000.3100.630.03302.20.421	$97.60
				6/2/2026		
DHS 05/19/2026		1	25264093	64118290007491	600.000.0000.000.3100.630.03501.30.421	$40.50
				6/2/2026		
MES 05/21/2026		1	25264093	64118290007500	600.000.0000.000.3100.630.03210.10.421	$95.35
				6/2/2026		
BREAD DELIVERED TO SITES: ZCES 05/19/2026		1	25264093	64118990007751	600.000.0000.000.3100.630.03202.10.421	$22.90
				6/2/2026		
WHS 05/21/2026		1	25264093	64118990007752	600.000.0000.000.3100.630.03502.30.421	$24.30
				6/2/2026		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 05/21/2026		1	25264093	64118990007761 6/2/2026	600.000.0000.000.3100.630.03202.10.421	$7.40
WHS 05/21/2026		1	25264093	64118990007762 6/2/2026	600.000.0000.000.3100.630.03502.30.421	$7.40
JVES 05/19/2026		1	25264093	64119790007539 6/2/2026	600.000.0000.000.3100.630.03206.10.421	$67.90
					Check #: 180628	
					PO/InvoiceTotal:	$363.35
Check Group:						
DHS 05/26/2026		1	25264155	64118290007515 6/10/2026	600.000.0000.000.3100.630.03501.30.421	$83.70
BREAD DELIVERED TO SITES: CVMS 05/27/2026		1	25264155	64118290007522 6/10/2026	600.000.0000.000.3100.630.03301.20.421	$49.20 21
WHS 05/26/2026		1	25264155	64118990007789 6/10/2026	600.000.0000.000.3100.630.03502.30.421	$10.80
					Check #: 180628	
					PO/InvoiceTotal:	$143.70
Check Group:						
BREAD DELIVERED SO SITES: CCMES 06/04/2026		1	25264259	64118190007448 6/16/2026	600.000.0000.000.3100.630.03205.10.421	$22.20
ZCES 06/02/2026		1	25264259	64118990007481 6/16/2026	600.000.0000.000.3100.630.03202.10.421	$11.75
					Check #: 180628	
					PO/InvoiceTotal:	$33.95
					Vendor Total:	$1,630.10
BLACKPOINT LLC						
Check Group:						
ICOM LTE NETWORK COVERAGE FEE YEARLY PER RADIO, 6/23/26 TO 6/24/27		9	25264212	DCSDLTE25-17 6/12/2026	100.000.0000.000.2730.535.03000.50.421	$3,024.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180629	
					PO/InvoiceTotal:	$3,024.00
					Vendor Total:	$3,024.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PWLMS 04/13/2026		1	25263904	03901696 5/19/2026	600.000.0000.000.3100.630.03302.20.421	$86.89
PRODUCE DELIEVERED TO SITES: CCMES 05/04/2026		1	25263904	03907271 5/19/2026	600.000.0000.000.3100.630.03205.10.421	$99.66
GES 05/04/2026		1	25263904	03907272 5/19/2026	600.000.0000.000.3100.630.03201.10.421	$73.44
JVES 05/04/2026		1	25263904	03907273 5/19/2026	600.000.0000.000.3100.630.03206.10.421	$73.44
MES 05/04/2026		1	25263904	03907274 5/19/2026	600.000.0000.000.3100.630.03210.10.421	$37.05
PHES 05/04/2026		1	25263904	03907275 5/19/2026	600.000.0000.000.3100.630.03209.10.421	$73.44
SES 05/04/2026		1	25263904	03907276 5/19/2026	600.000.0000.000.3100.630.03207.10.421	$94.22
CVMS 05/04/2026		1	25263904	03907278 5/19/2026	600.000.0000.000.3100.630.03301.20.421	$110.29
PWLMS 05/04/2026		1	25263904	03907279 5/19/2026	600.000.0000.000.3100.630.03302.20.421	$61.29
DHS 05/04/2026		1	25263904	03907280 5/19/2026	600.000.0000.000.3100.630.03501.30.421	$217.70
ZCES 05/04/2026		1	25263904	03907281 5/19/2026	600.000.0000.000.3100.630.03202.10.421	$55.34
WHS 05/04/2026		1	25263904	03907282 5/19/2026	600.000.0000.000.3100.630.03502.30.421	$52.54

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Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MES 04/13/2026		1	25263904	CM69521 5/19/2026	600.000.0000.000.3100.630.03210.10.421	($9.40)
					Check #: 180630	
					PO/InvoiceTotal:	$1,025.90
Check Group:						
GES 05/11/2026		1	25264004	03909229 5/27/2026	600.000.0000.000.3100.630.03201.10.421	$78.85
JVES 05/11/2026		1	25264004	03909231 5/27/2026	600.000.0000.000.3100.630.03206.10.421	$142.10
MES 05/11/2026		1	25264004	03909232 5/27/2026	600.000.0000.000.3100.630.03210.10.421	$96.90
PHES 05/11/2026		1	25264004	03909233 5/27/2026	600.000.0000.000.3100.630.03209.10.421	$46.45
SES 05/11/2026		1	25264004	03909234 5/27/2026	600.000.0000.000.3100.630.03207.10.421	$116.70
CVMS 05/11/2026		1	25264004	03909235 5/27/2026	600.000.0000.000.3100.630.03301.20.421	$69.45
PWLMS 05/11/2026		1	25264004	03909236 5/27/2026	600.000.0000.000.3100.630.03302.20.421	$109.45
DHS 05/11/2026		1	25264004	03909237 5/27/2026	600.000.0000.000.3100.630.03501.30.421	$181.28
ZCES 05/11/2026		1	25264004	03909238 5/27/2026	600.000.0000.000.3100.630.03202.10.421	$43.60
WHS 05/11/2026		1	25264004	03909239 5/27/2026	600.000.0000.000.3100.630.03502.30.421	$82.15
PRODUCE DELIVERED TO SITES: CCMES 05/11/2026		1	25264004	0909228 5/27/2026	600.000.0000.000.3100.630.03205.10.421	$199.65
					Check #: 180630	
					PO/InvoiceTotal:	$1,166.58
Check Group:						

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Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRODUCE DELIVERED TO SITES: CCMES 05/18/2026		1	25264091	03911191 6/2/2026	600.000.0000.000.3100.630.03205.10.421	$46.01
GES 05/18/2026		1	25264091	03911192 6/2/2026	600.000.0000.000.3100.630.03201.10.421	$36.85
JVES 05/18/2026		1	25264091	03911194 6/2/2026	600.000.0000.000.3100.630.03206.10.421	$108.05
MES 05/18/2026		1	25264091	03911196 6/2/2026	600.000.0000.000.3100.630.03210.10.421	$47.44
PHES 05/18/2026		1	25264091	03911197 6/2/2026	600.000.0000.000.3100.630.03209.10.421	$38.04
SES 05/18/2026		1	25264091	03911199 6/2/2026	600.000.0000.000.3100.630.03207.10.421	$48.43
CVMS 05/18/2026		1	25264091	03911200 6/2/2026	600.000.0000.000.3100.630.03301.20.421	$80.64
PWLMS 05/18/2026		1	25264091	03911201 6/2/2026	600.000.0000.000.3100.630.03302.20.421	$56.84
DHS 05/18/2026		1	25264091	03911202 6/2/2026	600.000.0000.000.3100.630.03501.30.421	$127.50
ZCES 05/18/2026		1	25264091	03911203 6/2/2026	600.000.0000.000.3100.630.03202.10.421	$48.89
WHS 05/18/2026		1	25264091	03911205 6/2/2026	600.000.0000.000.3100.630.03502.30.421	$43.14

Check #: 180630

PO/InvoiceTotal: $681.83

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRODUCE DELIVERED TO SITES: CCMES 05/22/2026		1	25264153	03912392 6/10/2026	600.000.0000.000.3100.630.03205.10.421	$99.60
GES 05/22/2026		1	25264153	03912394 6/10/2026	600.000.0000.000.3100.630.03201.10.421	$76.15

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES 05/22/2026		1	25264153	03912395 6/10/2026	600.000.0000.000.3100.630.03206.10.421	$99.40
MES 05/22/2026		1	25264153	03912396 6/10/2026	600.000.0000.000.3100.630.03210.10.421	$73.80
PHES 05/22/2026		1	25264153	03912398 6/10/2026	600.000.0000.000.3100.630.03209.10.421	$57.35
SES 05/22/2026		1	25264153	03912399 6/10/2026	600.000.0000.000.3100.630.03207.10.421	$90.00
CVMS 05/22/2026		1	25264153	03912400 6/10/2026	600.000.0000.000.3100.630.03301.20.421	$103.70
PWLMS 05/22/2026		1	25264153	03912401 6/10/2026	600.000.0000.000.3100.630.03302.20.421	$46.80
DHS 05/22/2026		1	25264153	03912403 6/10/2026	600.000.0000.000.3100.630.03501.30.421	$219.55
ZCES 05/26/2026		1	25264153	03912404 6/10/2026	600.000.0000.000.3100.630.03202.10.421	$79.55
WHS 05/26/2026		1	25264153	03912405 6/10/2026	600.000.0000.000.3100.630.03502.30.421	$69.64

Check #: 180630

PO/InvoiceTotal: $1,015.54

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRODUCE DELIVERED TO SITES: CCMES 06/01/2026		1	25264257	03914995 6/16/2026	600.000.0000.000.3100.630.03205.10.421	$174.93
GES 06/01/2026		1	25264257	03914999 6/16/2026	600.000.0000.000.3100.630.03201.10.421	$126.30
JVES 06/01/2026		1	25264257	03915001 6/16/2026	600.000.0000.000.3100.630.03206.10.421	$199.13
MES 06/01/2026		1	25264257	03915002 6/16/2026	600.000.0000.000.3100.630.03210.10.421	$162.24

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Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHES 06/01/2026		1	25264257	03915003 6/16/2026	600.000.0000.000.3100.630.03209.10.421	$135.30
SES 06/01/206		1	25264257	03915004 6/16/2026	600.000.0000.000.3100.630.03207.10.421	$84.33
PWLMS 06/01/2026		1	25264257	03915008 6/16/2026	600.000.0000.000.3100.630.03302.20.421	$144.60
DHS 06/01/2026		1	25264257	03915010 6/16/2026	600.000.0000.000.3100.630.03501.30.421	$653.35
ZCES 06/01/2026		1	25264257	03915012 6/16/2026	600.000.0000.000.3100.630.03202.10.421	$59.44
WHS 06/01/2026		1	25264257	03915014 6/16/2026	600.000.0000.000.3100.630.03502.30.421	$123.43
					Check #: 180630	
					PO/InvoiceTotal:	26 $1,863.05
					Vendor Total:	$5,752.90
BRADY INDUSTRIES						
Check Group:						
DELIMER "Lime Away", 4/1 gal.		2	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$88.37
FORKS, Plastic, 1/1000 ct. MKT		3	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
KNIVES, Plastic, 1/1000 ct. MKT		2	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$13.16
PLASTIC WRAP, 12" X 2000'		2	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
PLASTIC WRAP, 18" X 2000'		2	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$28.44
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
LID, for 4 oz Portion cup, 2500 ct. (#31190)		2	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$48.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCOURING PADS, Grn, rectangular, 6x9, 20 ct.		10	25263887	11717620 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$24.00
					Check #: 180631	
					PO/InvoiceTotal:	$261.75
					Vendor Total:	$261.75
BUS WEST						
Check Group:						
410F/TBB 165697 LABEL, CAUTION, BATTERY DISCONNECT		2	25264192	XA410067510:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$3.78
INBOUND FREIGHT		1	25264192	XA410067510:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$14.50
					Check #: 180632	
					PO/InvoiceTotal:	$18.28
					Vendor Total:	$18.28
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	25260155	43373068 6/17/2026	100.000.0000.000.2730.442.03000.50.421	$50.35
COPIES - B&W AND COLOR		1	25260155	43373068 6/17/2026	100.000.0000.000.2730.611.03000.50.421	$15.33
					Check #: 180633	
					PO/InvoiceTotal:	$65.68
Check Group:						
COPIER LEASE SUPERINTENDENT		1	25260161	43365517 6/12/2026	100.000.0000.000.2320.442.03000.50.421	$23.84
COPIER LEASE BUSINESS SERVICES		1	25260161	43365517 6/12/2026	100.000.0000.000.2510.442.03000.50.421	$23.84
COPIER LEASE HUMAN RESOURCES		1	25260161	43365517 6/12/2026	100.000.0000.000.2570.442.03000.50.421	$23.84

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Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIER LEASE ED SERVICES		1	25260161	43365517 6/12/2026	100.000.0000.000.2210.442.03000.50.421	$23.84
COPIER LEASE CURRICULUM		1	25260161	43365517 6/12/2026	100.000.0000.000.2212.442.03000.50.421	$23.83
COPIER LEASE GRANTS		1	25260161	43365517 6/12/2026	100.000.0000.000.2191.442.03000.50.421	$23.83
COPIER LEASE CURRICULUM		1	25260161	43373067 6/12/2026	100.000.0000.000.2212.442.03000.50.421	$39.20
COPIER LEASE GRANTS		1	25260161	43373067 6/12/2026	100.000.0000.000.2191.442.03000.50.421	$39.20
COPIER LEASE SUPERINTENDENT		1	25260161	43373067 6/12/2026	100.000.0000.000.2320.442.03000.50.421	$39.20
COPIER LEASE BUSINESS SERVICES		1	25260161	43373067 6/12/2026	100.000.0000.000.2510.442.03000.50.421	$39.20
COPIER LEASE HUMAN RESOURCES		1	25260161	43373067 6/12/2026	100.000.0000.000.2570.442.03000.50.421	$39.20
COPIER LEASE ED SERVICES		1	25260161	43373067 6/12/2026	100.000.0000.000.2210.442.03000.50.421	$39.20
COPIES CURRICULUM		1	25260161	43373067 6/12/2026	100.000.0000.000.2212.611.03000.50.421	$16.17
COPIES GRANTS		1	25260161	43373067 6/12/2026	100.000.0000.000.2191.611.03000.50.421	$14.78
COPIES SUPERINTENDENT		1	25260161	43373067 6/12/2026	100.000.0000.000.2320.611.03000.50.421	$49.28
COPIES BUSINESS SERVICES		1	25260161	43373067 6/12/2026	100.000.0000.000.2510.611.03000.50.421	$16.17
COPIES HUMAN RESOURCES		1	25260161	43373067 6/12/2026	100.000.0000.000.2570.611.03000.50.421	$49.28
COPIES AREA 4		1	25260161	43373067 6/12/2026	100.000.0000.000.2210.611.03000.50.421	$16.17

Check #: 180633

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$540.07
Check Group:						
BW Maintenance Overage (Ed. Serv. Heritage) 5/1-31/2026		1	25264236	43365516	280.639.0000.200.2100.611.03000.50.421	$10.40
				6/16/2026		
CL Maintenance Overage (Ed. Serv. Heritage) 5/1-31/2026		1	25264236	43365516	280.639.0000.200.2100.611.03000.50.421	$88.34
				6/16/2026		
Contact Charge 6/1/26-3/30/26		1	25264236	43365516	280.639.0000.200.2100.442.03000.50.421	$106.66
				6/16/2026		
					Check #: 180633	
					PO/InvoiceTotal:	$205.40
Check Group:						
BW & CL Maintenance Overages 5/1/26-5/31/26		1	25264243	43365514	100.013.0000.100.1000.611.03202.10.421	$309.01
				6/16/2026		29
Contact Charges 6/1/26-6/30/26		1	25264243	43365514	100.013.0000.100.1000.442.03202.10.421	$496.73
				6/16/2026		
					Check #: 180633	
					PO/InvoiceTotal:	$805.74
Check Group:						
BW & CL Maintenance Charges Overages 5/1/26-5/31/26		1	25264247	43358094	100.052.0000.100.1000.611.03502.30.421	$231.77
				6/16/2026		
Contact Charges 6/1/26-6/30/26		1	25264247	43358094	100.052.0000.100.1000.442.03502.30.421	$610.01
				6/16/2026		
					Check #: 180633	
					PO/InvoiceTotal:	$841.78
Check Group:						
BLACK & WHITE COPIES, 5/1/26 TO 5/31/26		1	25264251	43373073	100.000.0000.000.2720.611.03000.50.421	$14.28
				6/17/2026		
COLOR COPIES, 5/1/26 TO 5/31/26		1	25264251	43373073	100.000.0000.000.2720.611.03000.50.421	$16.56
				6/17/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONTRACT CHARGE, 6/1/26 TO 6/30/26		1	25264251	43373073 6/17/2026	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 180633	
					PO/InvoiceTotal:	$87.34
Check Group:						
BW Copies May 2026 8786i		1	25264271	43373065 6/16/2026	100.012.0000.100.1000.611.03201.10.421	$82.60
Contract charge June 2026 8786i		1	25264271	43373065 6/16/2026	100.012.0000.100.1000.442.03201.10.421	$289.35
					Check #: 180633	
					PO/InvoiceTotal:	$371.95
Check Group:						
BW Copies May 2026 5840		1	25264272	43327686 6/16/2026	100.012.0000.100.1000.611.03201.10.421	$13.79
CLR Copies May 5840		1	25264272	43327686 6/16/2026	100.012.0000.100.1000.611.03201.10.421	$93.59
Contract Charge June 2026 5840		1	25264272	43327686 6/16/2026	100.012.0000.100.1000.442.03201.10.421	$168.78
					Check #: 180633	
					PO/InvoiceTotal:	$276.16
Check Group:						
BW Copies May 2026 6855i		1	25264273	43373070 6/16/2026	100.012.0000.100.1000.611.03201.10.421	$90.53
Contract Charge June 2026 6855i		1	25264273	43373070 6/16/2026	100.012.0000.100.1000.431.03201.10.421	$179.98
					Check #: 180633	
					PO/InvoiceTotal:	$270.51
					Vendor Total:	$3,464.63
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chromatography Solvent - 120ML		1	25263874	53419681 RI 5/15/2026	240.300.0000.300.1000.610.03301.20.421	$46.60
					Check #: 180634	
					PO/InvoiceTotal:	$46.60
					Vendor Total:	$46.60
CRYSTAL DAIRY FOODS						
Check Group:						
CCMES 05/06/2026		1	25263907	1000103 5/19/2026	600.000.0000.000.3100.630.03205.10.421	$541.80
DHS 05/06/2026		1	25263907	100095 5/19/2026	600.000.0000.000.3100.630.03501.30.421	$376.01
CVMS 05/06/2026		1	25263907	100098 5/19/2026	600.000.0000.000.3100.630.03301.20.421	$258.87
SES 05/06/2026		1	25263907	100107 5/19/2026	600.000.0000.000.3100.630.03207.10.421	$595.04
GES 05/06/2026		1	25263907	100119 5/19/2026	600.000.0000.000.3100.630.03201.10.421	$460.09
MES 05/06/2026		1	25263907	100140 5/19/2026	600.000.0000.000.3100.630.03210.10.421	$386.60
PHES 05/06/2026		1	25263907	100150 5/19/2026	600.000.0000.000.3100.630.03209.10.421	$282.08
JVES 05/06/2026		1	25263907	100156 5/19/2026	600.000.0000.000.3100.630.03206.10.421	$516.28
MILK DELIEVERED TO SITES: CCMES 04/01/2026		1	25263907	98311 5/19/2026	600.000.0000.000.3100.630.03205.10.421	$513.35
JVES 04/01/2026		1	25263907	98346 5/19/2026	600.000.0000.000.3100.630.03206.10.421	$534.26
MES 04/08/2026		1	25263907	98664 5/19/2026	600.000.0000.000.3100.630.03210.10.421	$403.17

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 04/08/2026		1	25263907	98669 5/19/2026	600.000.0000.000.3100.630.03501.30.421	$395.83
PHES 04/08/2026		1	25263907	98674 5/19/2026	600.000.0000.000.3100.630.03209.10.421	$322.70
JVES 04/08/2026		1	25263907	98681 5/19/2026	600.000.0000.000.3100.630.03206.10.421	$528.15
PHES 04/29/2026		1	25263907	99772 5/19/2026	600.000.0000.000.3100.630.03209.10.421	$288.17
ZCES 05/04/2026		1	25263907	99885 5/19/2026	600.000.0000.000.3100.630.03202.10.421	$195.15
WHS 05/04/2026		1	25263907	99886 5/19/2026	600.000.0000.000.3100.630.03502.30.421	$101.25

Check #: 180635

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PO/InvoiceTotal: $6,698.80

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLWMS 05/06/2026		1	25264008	100109 5/27/2026	600.000.0000.000.3100.630.03302.20.421	$215.11
WHS 05/11/2026		1	25264008	100242 5/27/2026	600.000.0000.000.3100.630.03502.30.421	$190.88
ZCES 05/11/2026		1	25264008	100268 5/27/2026	600.000.0000.000.3100.630.03202.10.421	$223.15
DHS 05/13/2026		1	25264008	100497 5/27/2026	600.000.0000.000.3100.630.03501.30.421	$393.65
CVMS 05/13/2026		1	25264008	100500 5/27/2026	600.000.0000.000.3100.630.03301.20.421	$263.47
MILK DELIVERED TO SITES: CCMES 05/13/2026		1	25264008	100508 5/27/2026	600.000.0000.000.3100.630.03205.10.421	$503.81
SES 05/13/2026		1	25264008	100511 5/27/2026	600.000.0000.000.3100.630.03207.10.421	$359.73

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWLMS 05/13/2026		1	25264008	100515 5/27/2026	600.000.0000.000.3100.630.03302.20.421	$302.82
GES 05/13/2026		1	25264008	100521 5/27/2026	600.000.0000.000.3100.630.03201.10.421	$438.69
MES 05/13/2026		1	25264008	100542 5/27/2026	600.000.0000.000.3100.630.03210.10.421	$428.40
PHES 05/13/2026		1	25264008	100548 5/27/2026	600.000.0000.000.3100.630.03209.10.421	$258.15
JVES 05/13/2026		1	25264008	100556 5/27/2026	600.000.0000.000.3100.630.03206.10.421	$383.68
					Check #: 180635	
					PO/InvoiceTotal:	$3,961.54

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHS 05/18/2026		1	25264094	100655 6/2/2026	600.000.0000.000.3100.630.03502.30.421	$58.60
ZCES 05/18/2026		1	25264094	100682 6/2/2026	600.000.0000.000.3100.630.03202.10.421	$149.47
DHS 05/20/2026		1	25264094	100938 6/2/2026	600.000.0000.000.3100.630.03501.30.421	$385.52
MILK DELIVERED TO SITES: CCMES 05/20/2026		1	25264094	100945 6/2/2026	600.000.0000.000.3100.630.03205.10.421	$235.60
SES 05/20/2026		1	25264094	100948 6/2/2026	600.000.0000.000.3100.630.03207.10.421	$250.78
PWLMS 05/20/2026		1	25264094	100953 6/2/2026	600.000.0000.000.3100.630.03302.20.421	$136.75
WHS 05/21/2026		1	25264094	100958 6/2/2026	600.000.0000.000.3100.630.03502.30.421	$78.42
ZCES 05/21/2026		1	25264094	100959 6/2/2026	600.000.0000.000.3100.630.03202.10.421	$154.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GES 05/20/2026		1	25264094	100963 6/2/2026	600.000.0000.000.3100.630.03201.10.421	$141.38
MES 05/20/2026		1	25264094	100977 6/2/2026	600.000.0000.000.3100.630.03210.10.421	$246.08
JVES 05/20/2026		1	25264094	100992 6/2/2026	600.000.0000.000.3100.630.03206.10.421	$278.03
					Check #: 180635	
					PO/InvoiceTotal:	$2,115.27
Check Group:						
MILK DELIVERED TO SITES: CCMES 05/06/2026		1	25264158	100103 6/10/2026	600.000.0000.000.3100.630.03205.10.421	$541.80
ZCES 05/11/2026		1	25264158	100485 6/10/2026	600.000.0000.000.3100.630.03202.10.421	$87.71
PHES 05/20/2026		1	25264158	100982 6/10/2026	600.000.0000.000.3100.630.03209.10.421	$279.89
CVMS 05/27/2026		1	25264158	101327 6/10/2026	600.000.0000.000.3100.630.03301.20.421	$249.10
SES 05/27/2026		1	25264158	101336 6/10/2026	600.000.0000.000.3100.630.03207.10.421	$318.56
PWLMS 05/27/2026		1	25264158	101339 6/10/2026	600.000.0000.000.3100.630.03302.20.421	$186.39
GES 05/27/2026		1	25264158	101346 6/10/2026	600.000.0000.000.3100.630.03201.10.421	$333.21
MES 05/27/2026		1	25264158	101364 6/10/2026	600.000.0000.000.3100.630.03210.10.421	$308.89
DHS 05/27/2026		1	25264158	101371 6/10/2026	600.000.0000.000.3100.630.03501.30.421	$317.96
JVES 05/27/2026		1	25264158	101382 6/10/2026	600.000.0000.000.3100.630.03206.10.421	$488.28
					Check #: 180635	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,111.79
Check Group:						
CVMS 05/20/2026		1	25264261	100941 6/16/2026	600.000.0000.000.3100.630.03301.20.421	$232.16
MILK DELIVERED TO SITES: CCMES 05/27/2026		1	25264261	101333 6/16/2026	600.000.0000.000.3100.630.03205.10.421	$555.50
PHES 05/27/2026		1	25264261	101377 6/16/2026	600.000.0000.000.3100.630.03209.10.421	$175.26
WHS 06/01/2026		1	25264261	101477 6/16/2026	600.000.0000.000.3100.630.03502.30.421	$80.34
ZCES 05/29/2026		1	25264261	101513 6/16/2026	600.000.0000.000.3100.630.03202.10.421	$106.44
DHS 06/03/2026		1	25264261	101741 6/16/2026	600.000.0000.000.3100.630.03501.30.421	$209.84
CCMES 06/03/2026		1	25264261	101754 6/16/2026	600.000.0000.000.3100.630.03205.10.421	$234.62
PWLMS 06/03/2026		1	25264261	101761 6/16/2026	600.000.0000.000.3100.630.03302.20.421	$91.89
GES 06/03/2026		1	25264261	101767 6/16/2026	600.000.0000.000.3100.630.03201.10.421	$299.75
WHS 06/04/2026		1	25264261	101780 6/16/2026	600.000.0000.000.3100.630.03502.30.421	$29.43
MES 06/03/2026		1	25264261	101781 6/16/2026	600.000.0000.000.3100.630.03210.10.421	$292.44
PHES 06/03/2026		1	25264261	101787 6/16/2026	600.000.0000.000.3100.630.03209.10.421	$184.62
JVES 06/03/2026		1	25264261	101793 6/16/2026	600.000.0000.000.3100.630.03206.10.421	$270.26
					Check #: 180635	
					PO/InvoiceTotal:	$2,762.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$18,649.95
CTECS						
Check Group:						
DHS - CTEC - Retakes (33) - Invoice # 8885		1	25263880	8885 5/15/2026	240.300.0000.300.2200.320.03000.50.421	$330.00
DHS - CTEC - End of Program Assessments (289) - Invoice # 8885		1	25263880	8885 5/15/2026	240.300.0000.300.2200.320.03000.50.421	$2,312.00
ASPIRE - CTEC - End of Program Assessments/Retakes (2) - Invoice # 8942		1	25263880	8942 5/15/2026	240.300.0000.300.2200.320.03000.50.421	$16.00
WHS - CTEC - End of Program Assessments/Retakes (12) - Invoice # 8943		1	25263880	8943 5/15/2026	240.300.0000.300.2200.320.03000.50.421	$96.00
					Check #: 180636	36
					PO/InvoiceTotal:	$2,754.00
					Vendor Total:	$2,754.00
CUMMINS SALES & SERVICE						
Check Group:						
QUICKSERVE ONLINE KIT (QSOL, CST) SKU: QSOLK-00045-1, MAY 20, 2026 TO MAY 20, 2027		1	25263831	40-260517562 5/15/2026	100.000.0000.000.2730.651.03000.50.421	$820.00
					Check #: 180637	
					PO/InvoiceTotal:	$820.00
					Vendor Total:	$820.00
CURRICULUM ASSOC	113170					
Check Group:						
i-Ready Classroom 2024 Spanish Mathmatics Vol 1 Grade 6		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$14.02
i-Ready Classroom Mathmatics Worktext VOl. 2 Grade 6		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$14.02

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
i-Ready Classroom Mathmatics Worktext Vol 1 Grade 7		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$14.02
i-Ready Classroom Mathmatics Vol. 2 Grade 7		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$14.02
i-Ready Classroom Mathmatics Spanish Version Vol 1 Grade 8		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$14.02
-Ready Mathmatics Spanish Worktext Vol 2 Grade 8		1	25263671	90954853 5/21/2026	100.000.0000.420.1000.640.03000.50.421	$24.10
					Check #: 180638	
					PO/InvoiceTotal:	$94.20
					Vendor Total:	$94.20
DEAFINITE LLC						
Check Group:						37
Deaf and Hard of Hearing Support 12/1-5/2025		3	25264003	605124 5/27/2026	250.000.0000.200.2000.340.03000.50.421	$375.00
Deaf and Hard of Hearing Support 12/8-12/2025		3	25264003	605124 5/27/2026	250.000.0000.200.2000.340.03000.50.421	$375.00
Deaf and Hard of Hearing Support 12/15-19/2025		3	25264003	605124 5/27/2026	250.000.0000.200.2000.340.03000.50.421	$375.00
					Check #: 180639	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
DICK BLICK	133040					
Check Group:						
Tru-Ray Constructions Paper, 12x18, 50 sheets, blue		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$58.00
Tru-Ray Constructions Paper, 12x18, 50 sheets, almond		15	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$87.00
Tru-Ray Constructions Paper, 12x18, 50 sheets, white		30	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$174.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Constructions Paper, 12x18, 50 sheets, orange		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$58.00
Tru-Ray Constructions Paper, 9x12, 50 sheets, almond		50	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$161.00
Tru-Ray Constructions Paper, 9x12, 50 sheets, purple		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$32.20
Tru-Ray Constructions Paper, 9x12, 50 sheets, gray		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$32.20
Tru-Ray Constructions Paper, 9x12, 50 sheets, green		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$32.20
Tru-Ray Constructions Paper, 9x12, 50 sheets, blue		40	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$128.80
Tru-Ray Constructions Paper, 9x12, 50 sheets, yellow		40	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$128.80
Tru-Ray Constructions Paper, 9x12, 50 sheets, orange		20	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$64.40
Tru-Ray Constructions Paper, 9x12, 50 sheets, red		20	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$64.40
Tru-Ray Constructions Paper, 9x12, 50 sheets, brown		10	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$32.20
Tru-Ray Constructions Paper, 9x12, 50 sheets, pink		20	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$64.40
Crayola washable tempera paint, 32 oz, yellow,		2	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$16.66
Crayola washable tempera paint, 32 oz, blue		2	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$16.66
Crayola washable tempera paint, 32 oz, green		2	25264062	8141322 6/16/2026	100.017.0000.100.1000.610.03210.10.421	$16.66

Check #: 180640

PO/InvoiceTotal: $1,167.58

Vendor Total: $1,167.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIGITAL TECHNOLOGY SOLUTIONS INC						
Check Group:						
Monthly Managed Services and Support Tier 2 - 80hr retainer Block		1	25264206	DTS-16985 6/17/2026	100.000.0000.000.2580.610.03000.50.421	$10,000.00
3CX Professional on-prem annuak 128SC/896Ext		1	25264206	DTSQ2761 6/17/2026	100.098.0000.000.2580.651.03000.50.421	$4,916.53
					Check #: 180641	
					PO/InvoiceTotal:	$14,916.53
					Vendor Total:	$14,916.53
DIVISION OF INDUST RELATIONS-1	134290					
Check Group:						
Final COLA assessment for Workers Compensation		1	25264098	05282026 COLA 6/2/2026	703.000.0000.000.2900.522.03000.50.421	$463.65
						39
					Check #: 180642	
					PO/InvoiceTotal:	$463.65
					Vendor Total:	$463.65
ENOME, INC						
Check Group:						
Full District Membership-Goalbook Toolkit access for up to 70 users, including all Goalbook Services (Payment 1 of 2)		1	25264002	2419531-1 5/29/2026	280.639.0000.200.1000.653.03000.50.421	$17,701.25
					Check #: 180643	
					PO/InvoiceTotal:	$17,701.25
					Vendor Total:	$17,701.25
EWING CARSON CITY						
Check Group:						
8ft x 2-1/4 Tree Stake		1	25264086	30227123 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$13.22
Treetie 300 Ft Webbing		1	25264086	30227123 6/2/2026	100.000.0000.000.2630.610.03000.50.421	$23.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180644	
					PO/InvoiceTotal:	$36.73
					Vendor Total:	$36.73
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ $7.95 PER MONTH X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1300379 6/5/2026	100.000.0000.000.2730.610.03000.50.421	$91.60
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1300379 6/5/2026	100.000.0000.000.2720.610.03000.50.421	$83.65
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ $7.95 PER MONTH X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1372622 6/17/2026	100.000.0000.000.2730.610.03000.50.421	40 $31.85
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1372622 6/17/2026	100.000.0000.000.2720.610.03000.50.421	$71.70
					Check #: 180645	
					PO/InvoiceTotal:	$278.80
Check Group:						
Water Cooler and OASIS Unit Monthly Rental		1	25260117	RE-1290207 6/1/2026	100.000.0000.100.2213.442.03000.50.421	$16.50
Filter Exchange and Cleaning Service		1	25260117	RE-1290207 6/1/2026	100.000.0000.100.2213.442.03000.50.421	$0.83
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-1311291 6/1/2026	100.000.0000.100.2213.442.03000.50.421	$35.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180645	
					PO/InvoiceTotal:	$53.18
Check Group:						
Clover Filter Replacement		1	25263375	RE-1111406 6/10/2026	100.000.0000.000.2580.610.03000.50.421	$74.95
R-Clover Filtered Cooler Rental 3/1-3/31/26		1	25263375	RE-1134236 6/10/2026	100.000.0000.000.2580.610.03000.50.421	$25.15
Clover Filtered Water Service (4/1-4/30/26)		1	25263375	RE-1213303 6/10/2026	100.000.0000.000.2580.610.03000.50.421	$25.15
Clover Filtered Water Service (6/1-6/30/26)		1	25263375	RE-1364740 6/10/2026	100.000.0000.000.2580.610.03000.50.421	$25.15
					Check #: 180645	
					PO/InvoiceTotal:	$150.40
Check Group:						
Purified Bottled Water 5 GAL Heritage		10	25263996	RE-1311294 5/27/2026	250.000.0000.200.2000.610.03000.50.421	$119.50
Delivery Charge		1	25263996	RE-1311294 5/27/2026	250.000.0000.200.2000.610.03000.50.421	$6.95
					Check #: 180645	
					PO/InvoiceTotal:	$126.45
Check Group:						
PURIFIED BOTTLED WATER 5 GALLON FOR WAREHOUSE		5	25264007	RE-1300369 5/27/2026	100.000.0000.000.2520.610.03000.50.421	$59.75
DELIVERY CHARGE		1	25264007	RE-1300369 5/27/2026	100.000.0000.000.2520.610.03000.50.421	$7.95
PURIFIED BOTTLED WATER 5 GALLON FOR SNP OFFICE		1	25264007	RE-1300370 5/27/2026	600.000.0000.000.3100.442.03000.50.421	$11.95
DELIEVERY CHARGE		1	25264007	RE-1319908 5/27/2026	100.000.0000.000.2520.610.03000.50.421	($7.95)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180645	
					PO/InvoiceTotal:	$71.70
Check Group:						
Bottled Water H/C Rental, Equipment Maintenance Recovery Fee6/1-30/2026		1	25264128	RE-1363511 NO TAX 6/9/2026	250.000.0000.200.2000.442.03000.50.421	$14.18
					Check #: 180645	
					PO/InvoiceTotal:	$14.18
Check Group:						
EQUIPMENT MAINTENANCE RECOVER(06/01/2026-06/30/2026)		1	25264156	RE-1363533 6/10/2026	600.000.0000.000.3100.442.03000.50.421	$0.75
BOTTLED WATER H/C RENTAL FOR SNP OFFICE (06/01/2026-06/30/2026)		1	25264156	RE-1363533 6/10/2026	600.000.0000.000.3100.442.03000.50.421	$14.95

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					Check #: 180645	
					PO/InvoiceTotal:	$15.70
					Vendor Total:	$710.41
FITNESS FINDERS						
Check Group:						
Amazing		1	25263708	INV19918 5/14/2026	100.014.0000.100.1000.610.03206.10.421	$20.49
Shipping		1	25263708	INV19918 5/14/2026	100.014.0000.100.1000.610.03206.10.421	$8.00
					Check #: 180646	
					PO/InvoiceTotal:	$28.49
					Vendor Total:	$28.49
FLEET MAINTENANCE DCSD						
Check Group:						
PAC Mileage for 9/4/2025-6/8/2026		1	25264227	06112026 PAC 6/16/2026	280.639.0000.200.2700.510.03000.50.421	$2,054.02
					Check #: 180647	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,054.02
Check Group:						
PWLMS INCL ED Sierra View Lanes/NV and Nevada State Beach Trip- 19704 &19724		1	25264228	06080926 6/16/2026	280.639.0000.200.2700.510.03000.50.421	$213.00
					Check #: 180647	
					PO/InvoiceTotal:	$213.00
Check Group:						
Pure Glow Salon Veh. 501		1	25264237	041026 DHS-KOEPPEN 6/16/2026	280.639.0000.200.2700.510.03000.50.421	$21.00
					Check #: 180647	
					PO/InvoiceTotal:	$21.00
					Vendor Total:	$2,288.02
FLORENCE FENCE INC						
Check Group:						
JVES fencing Chain Link		1	25263884	BF251259 5/14/2026	300.185.0000.000.4600.450.03206.10.421	$9,640.00
					Check #: 180648	
					PO/InvoiceTotal:	$9,640.00
Check Group:						
336' of 6' Temporary Fence		1	25264090	BF260304r 6/2/2026	300.185.0000.000.4600.450.03501.30.421	$672.00
					Check #: 180648	
					PO/InvoiceTotal:	$672.00
					Vendor Total:	$10,312.00
FLYERS ENERGY LLC						
Check Group:						
125152A-FLYERS HD 15W40 CK4		156	25264187	26-635914 6/11/2026	100.000.0000.000.2730.613.03000.50.421	$2,471.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLDEFBG-FL DEF		198.7	25264187	26-635914 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$554.37
NV COMMERCE FEE SALES		1	25264187	26-635914 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$3.06
					Check #: 180649	
					PO/InvoiceTotal:	$3,028.47
Check Group:						
ULSD #2 DSL (HENDERSON, NV)(#8)		56.26	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$290.69
DEF (HENDERSON, NV) (#8)		4.37	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$24.01
ULSD #2 DSL (HENDERSON, NV) (#8)		40.76	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$210.56
REG CONV (TONOPAH, NV) (#549)		8.26	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$42.66
REG CONV (LAS VEGAS, NV) (#549)		12.53	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$68.48
REG CONV (TONOPAH, NV) (#549)		8.09	25264188	CFS-4619337 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$41.00
					Check #: 180649	
					PO/InvoiceTotal:	$677.40
Check Group:						
CARB REG 10% ETH (WHS 5/11/26)		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,948.96
FED EXCISE ETH 10% (INC LUST)		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$79.13
FED SUPERFUND E10		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.66
NEVADA EXCISE GAS		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$98.90

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NEVADA ENVIRONMENTAL GAS		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$3.23
STATE GAS INSPECTION FEE		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.24
DOUGLAS CO EXCISE TAX GAS		1	25264189	26-631769 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$43.00
ULSD CARB DYED #2 DSL(WHS 5/11/26)		180	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$902.27
FED SUPERFUND DSL		1	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$0.77
FEDERAL LUST		1	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$0.18
NV COMMERCE FEE SALES		1	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$2.88
NEVADA ENVIRONMENTAL DIESEL		1	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$1.35
REGULATORY COMPLIANCE FEE		1	25264189	26-631769 6/11/2026	100.000.0000.000.2730.626.03000.50.421	$8.97
					Check #: 180649	
					PO/InvoiceTotal:	$3,091.54
Check Group:						
CARB REG 10% ETH (WHS 5/18/26)		400.1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,841.82
FED EXCISE ETH 10% (INC LUST)		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$73.62
FED SUPERFUND E10		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.54
NEVADA EXCISE GAS		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$92.02
NV COMMERCE FEE SALES		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$3.00
STATE GAS INSPECTION FEE		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.22
DOUGLAS CO EXCISE TAX GAS		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$40.01
REGULATORY COMPLIANCE FEE		1	25264190	26-637396 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 5/24/26)		400	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,841.36
FED EXCISE ETH 10% (INC LUST)		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$73.60
FED SUPERFUND E10		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.54
NEVADA EXCISE GAS		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$92.00
NV COMMERCE FEE SALES		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.86
NEVADA ENVIRONMENTAL GAS		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$3.00
STATE GAS INSPECTION FEE		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.22
DOUGLAS CO EXCISE TAX GAS		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$40.00
REGULATORY COMPLIANCE FEE		1	25264190	26-639399 6/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97

Check #: 180649

PO/InvoiceTotal: $4,125.61

Vendor Total: $10,923.02

FOLLETT CONTENT SOLUTIONS, LLC

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 books		1	25263940	759807 6/9/2026	100.033.0000.000.2220.640.03302.20.421	$734.95
Book Processing Fee		1	25263940	759807F 6/9/2026	100.033.0000.000.2220.640.03302.20.421	$81.03
					Check #: 180650	
					PO/InvoiceTotal:	$815.98
					Vendor Total:	$815.98
GARRATT-CALLAHAN COMPANY						
Check Group:						
Water Treatment Program for the Month of May		1	25264087	1481985 6/2/2026	100.000.0000.000.2620.610.03000.50.421	$1,405.28
					Check #: 180651	
					PO/InvoiceTotal:	$1,405.28
					Vendor Total:	$1,405.28
GOLD STAR FOODS INC						
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		20	25263911	10375334 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$350.80
WATER, Flavored, Grape, 24/16.9 oz. "HS"		4	25263911	10375334 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$90.96
BREADSTICK, Garlic, No Proof, 240/1.19 oz		4	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$203.80
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$472.80
CEREAL, Cinnamon Toasters, 96/1 oz.		3	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$122.01
CEREAL, Coco Puffs, RS, 96/1 oz.		3	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$122.01
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$54.00

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CHIPS, Doritos, Flamas 72/1 oz, "S"		10	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$270.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		10	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$390.10
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		2	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$54.44
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$277.10
PORTION PK, Syrup Cups, 100/1.5 oz.		10	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$161.00
VINEGAR, White, 4/1 Gal.		1	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$13.10
WATER, Plain, 35/16.9 oz., "A"		54	25263911	10469206 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$286.74
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		1	25263911	10469207 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$22.50
COOKING SPRAY, Butter Flv, 6/17 oz		1	25263911	10469207 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$29.96
PORTION PK, Mustard, 500/5.5 gm.		2	25263911	10469207 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$26.32

Check #: 180652

PO/InvoiceTotal: $2,947.64

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BAGEL, Plain, WG, 72/3 oz.		3	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$66.81
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$135.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$54.00
PANCAKE ON A STICK, 56/2.85 oz, "A"		3	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$93.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		10	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$713.60
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		3	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$108.90
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	25263953	10494363 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$90.96
BRKFST BAR, Hny. Wht., 72/2.5 oz.		15	25263953	10494364 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$605.10
					Check #: 180652	
					PO/InvoiceTotal:	$1,867.91
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	25264115	WEB-1995866 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$286.74
					Check #: 180652	
					PO/InvoiceTotal:	$286.74
					Vendor Total:	$5,102.29
GOVERNMENT FINANCE OFFICERS ASSOCIATION						
Check Group:						
Renewal Fees - Douglas County School District		1	25264219	300313590 WILLOUGHBY 6/11/2026	100.000.0000.000.2510.810.03000.50.421	$375.00
					Check #: 180653	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
GRAINGER	267233					
Check Group:						
cartridge bearing unit .1 nore		1	25263924	9911911577 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$19.57
					Check #: 180654	
					PO/InvoiceTotal:	$19.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$19.57
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
WHS Lift inspection - Invoice #WO-4617		1	25264077	WO-4617 6/2/2026	100.000.0000.000.2620.430.03000.50.421	$450.00
Elevator Lift Maintenance - Invoice #WO4518		1	25264077	WO-4618 6/2/2026	100.000.0000.000.2620.430.03000.50.421	$450.00
Elevator lift maintenance - Invoice #WO-4619		1	25264077	WO-4619 6/2/2026	100.000.0000.000.2620.430.03000.50.421	$450.00
					Check #: 180655	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
HOME DEPOT/GECF	303240					
Check Group:						
1.5 in x 3.5 in 8ft premium fir		8	25263925	1012159 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$31.36
osb .45 x 47.75 x 95.75 in		3	25263925	1012159 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$55.44
carr bolt zinc		2	25263925	4521522 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$2.48
3/3" ptc coupling		2	25263925	4521522 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$13.14
painters touch 2x gloss white		1	25263925	5021101 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$6.98
rubber caster 2"		3	25263925	8012520 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$19.71
3/4 x 4' angle Asld stl		2	25263925	8012540 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$33.12
husky compression sleeve		1	25263925	8012544 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$14.96

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1/2" fipx 3/8 comp angle valve		2	25263925	8012544 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$24.96
credit rubber caters		3	25263925	8130834 5/18/2026	100.000.0000.000.2620.610.03000.50.421	($17.79)
caster 2' swivel		3	25263925	9020685 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$19.71
caster 2" rigid		3	25263925	9020685 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$17.79
					Check #: 180656	
					PO/InvoiceTotal:	$221.86
Check Group:						
FUSE 15A		1	25264072	1024878 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$22.20
FLEXION 5/8" MALE HOSE/RUBBER HOSE WASHERS		1	25264072	5613441 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$17.96
SMIT A19 6CCT 4 PK DIM		1	25264072	6624823 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$50.94
ROLLER SHADES ORDERED BY TOM ROWE		1	25264072	905176 NO TAX 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$1,331.62
WATER COUPLING & ADAPTERS		1	25264072	9204627 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$176.44
					Check #: 180656	
					PO/InvoiceTotal:	$1,599.16
Check Group:						
DRAIN WEASEL & LOCKING PLIERS		1	25264073	0622445 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$30.95
SANDE PLYWOOD		1	25264073	1021564 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$48.97
U-BEND TUBE		1	25264073	1043357 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$95.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLK DRAIN GRATE & ABS PIPE		1	25264073	2021500 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$15.94
LB WOOD DOLLY - LB WOOD HAND TRUCK		1	25264073	5014249 NO TAX 6/1/2026	100.000.0000.000.2620.610.03000.50.421	$198.96
					Check #: 180656	
					PO/InvoiceTotal:	$390.66
Check Group:						
045242495931 MKE M18 16" STRING TRIMMER KIT		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$199.00
044600602530 KINGSFORD 2X16 LB CHARCOAL 2PK-AF BBQ, 6/3/26		4	25264141	2023984 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$79.92
016800122118 ROYAL OAK 32 OZ LIGHTER FLUID		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$3.97

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
634868951428 TRAEGER BLCKENED SASKATH RUB 11 OZ		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$9.95
634868951411 TRAEGER SAVORY SMASH BURGER RUB 11 OZ		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$9.95
070485875806 REYN 24LB ROAST PAN 4 PK		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$13.98
045242493906 MKE 0.080 IN X 150FT TRIM LINE		1	25264141	2023984 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$16.97
748179138390 VIGORO PERENNIAL - TRANSPORTATION		4	25264141	6022231 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$27.92
748179142274 VIGORO AREMRIA 2.5QT		2	25264141	6022231 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$19.96
715339281074 HS BERRI BSKT PINK STRAWBERRY 8IN		2	25264141	6022231 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$33.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
0000-623-788 3 CU FT KELLOGG ORGANIC GARDEN SOIL		4	25264141	6022231 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$41.88
					Check #: 180656	
					PO/InvoiceTotal:	$457.46
Check Group:						
849278056339 HYDROTECH 5/8" X 50' EXPN HOSE		1	25264220	5012026 6/17/2026	100.000.0000.000.2650.619.03000.50.421	$49.98
046878281653 ORBIT METAL QUICK CONNECT 3 PC SET		2	25264220	5012026 6/17/2026	100.000.0000.000.2650.619.03000.50.421	$17.96
042206086358 MELNOR SOFT TOUCH WATERING WAND		1	25264220	5012026 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$12.98
					Check #: 180656	53
					PO/InvoiceTotal:	$80.92
					Vendor Total:	$2,750.06
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
EC215-16 EN857 2SC (2-WIRE) HYDRAULIC HOSE (1")(#526)		13.583	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$204.15
16Z-676 PERMANENT CRIMP HOSE END (#526)		1	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$65.43
16Z-616 PERMANENT CRIMP HOSE END - Z SERIES (#526)		1	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$38.00
NFSGX40 1-1/4 TO 1-5/8 SPIRAL GUARD - HOSE WRAP (#526)		13.583	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$65.33
LABOR TEARDOWN, INSPECT, RESEAL (#526)		1	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$20.00
A3904 1.66" ID ABRASION SLEEVING (#526)		20	25264177	69185 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$132.60

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180657	
					PO/InvoiceTotal:	$525.51
					Vendor Total:	$525.51
IMPACT EQUIPMENT COMPANY						
Check Group:						
98026030 CHECK VALVE KIT ZX.1093		1	25264186	36206 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$86.95
					Check #: 180658	
					PO/InvoiceTotal:	$86.95
					Vendor Total:	$86.95
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD (6/11/26)		3	25264252	232310682 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$479.85
MTP-24F (6/11/26)		1	25264252	232310682 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$148.75
MTP-94R/H7 (6/11/26)		1	25264252	232310682 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$182.95
					Check #: 180659	
					PO/InvoiceTotal:	$811.55
					Vendor Total:	$811.55
JENSEN PROFESSIONAL SERVICES						
Check Group:						
Invoice # 1006 Policy - Dated 05/29/26		1	25264057	1006 POLICY 6/1/2026	280.683.0000.000.2500.340.03000.50.421	$2,086.00
					Check #: 180660	
					PO/InvoiceTotal:	$2,086.00
					Vendor Total:	$2,086.00
JOCELYN CROW						
Check Group:						

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DCSD Student Board Representative		1	25264229	SCHOLARShIP BOARD 6/12/2026	270.070.0000.000.2900.560.03501.30.421	$500.00
					Check #: 180661	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
JOHNSON PROMOTIONS INC						
Check Group:						
ICEBERG GLASS AWARD (7x9)		17	25264026	23080 5/29/2026	100.000.0000.000.2570.610.03000.50.421	$1,293.88
LASER SET UP CHARGE		1	25264026	23080 5/29/2026	100.000.0000.000.2570.610.03000.50.421	$40.00
					Check #: 180662	
					PO/InvoiceTotal:	$1,333.88
					Vendor Total:	$1,333.88
JORDANNA FOSTER						
Check Group:						
SNP STAFF APPRECIATION FOR EMPLOYEE OF THE YEAR		1	25263910	00153700301542 605081 5/18/2026	600.000.0000.000.3100.612.03000.50.421	$24.99
DECORATIONS PURCHASED FOR SNP KITCHENS		1	25263910	03563D/04300 5/18/2026	600.000.0000.000.3100.612.03000.50.421	$10.00
COFFEE PURCHASED FOR SNP KITCHENS		1	25263910	05/08/2026 5/18/2026	600.000.0000.000.3100.612.03000.50.421	$20.00
					Check #: 180663	
					PO/InvoiceTotal:	$54.99
Check Group:						
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	3543905607-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47

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ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	3997671389-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	5449087502-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	6631184867-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	7181643703-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	8706938968-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	9736446370-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
ROOM PURCHASED FOR SNP STAFF FOR NSNA CONFERENCE		1	25264161	9780616006-1 6/10/2026	600.000.0000.000.3100.580.03000.50.421	$136.47
					Check #: 180663	
					PO/InvoiceTotal:	$1,091.76
Check Group:						
BEVERAGES PURCHASED FOR SNP MEETING 6/5		1	25264265	06/05/2026 6/16/2026	600.000.0000.000.3100.630.03000.50.421	$201.60
CARDS PURCHASED FOR SNP OFFICE		1	25264265	125867/108287 6/16/2026	600.000.0000.000.3100.612.03000.50.421	$2.50
FOOD PURCHASED FOR SNP MEETING 6/5		1	25264265	1366-3983 6/16/2026	600.000.0000.000.3100.630.03000.50.421	$370.00
2024/2025 AND 2025/2026 SNP EMPLOYEE OF THE YEAR AWARD		1	25264265	630 6/16/2026	600.000.0000.000.3100.612.03000.50.421	$176.24
TOWELS AND DECORATIONS PURCHASED FOR SNP KITCHENS		1	25264265	82129D/025991 6/16/2026	600.000.0000.000.3100.612.03000.50.421	$25.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOAPS PURCHASED FOR SNP KITCHENS		1	25264265	82891003534806 042006 6/16/2026	600.000.0000.000.3100.612.03000.50.421	$39.75
SOAP, TOWELS, BOWLS AND SPONGES PURCHASED FOR SNP KITCHEN		1	25264265	862172 6/16/2026	600.000.0000.000.3100.612.03000.50.421	$161.36
					Check #: 180663	
					PO/InvoiceTotal:	$976.45
					Vendor Total:	$2,123.20
JOSTENS	383676					
Check Group:						
Adult Diploma		1	25263969	39533641 5/27/2026	100.053.0000.100.1000.610.03503.30.421	$26.25
					Check #: 180664	57
					PO/InvoiceTotal:	$26.25
Check Group:						
Cap/Gown/Tassle Graduation 2026		23	25263970	2554 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$949.00
					Check #: 180664	
					PO/InvoiceTotal:	$949.00
Check Group:						
DIPLOMAS		4	25264178	40013845 6/12/2026	100.051.0000.000.2400.610.03501.30.421	$31.55
					Check #: 180664	
					PO/InvoiceTotal:	$31.55
					Vendor Total:	$1,006.80
LANGUAGE TESTING INTERNATIONAL INC						
Check Group:						
Spanish AAPPL ILS test		2	25264244	L111699-IN 6/16/2026	100.052.0000.000.2120.810.03502.30.421	$22.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 Spanish AAPL IR Test, 1 Japanese AAPPL IR test		3	25264244	L111699-IN 6/16/2026	100.052.0000.000.2120.810.03502.30.421	$16.50
Spanish AAPPL PW test		2	25264244	L111699-IN 6/16/2026	100.052.0000.000.2120.810.03502.30.421	$12.00
					Check #: 180665	
					PO/InvoiceTotal:	$50.50
					Vendor Total:	$50.50
LYNN KEASLING						
Check Group:						
Sticks for mother's day frames		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$3.17
Snacks for Field Trip		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$12.96
Yellow Bee Plush Toy		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$26.95
500 pcs Acrylic vowel letter beads		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$7.04
4x6 photo albums set of 8		3	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$25.71
Augshy 700 pcs white letter beads alphabet beads		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$7.48
NiidodKatz 600-700 pcs Round Resin Buttons Assorted Sizes for Crafts sewing DIY manual button painting		1	25264269	class supplies may 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$8.55
					Check #: 180666	
					PO/InvoiceTotal:	$91.86
					Vendor Total:	$91.86
MAUPIN COX AND LEGOY	880776					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
General Representation and Advice PJA 5/3-29/2026		9.75	25264103	25820 6/4/2026	250.000.0000.200.2000.341.03000.50.421	$3,412.50
					Check #: 180667	
					PO/InvoiceTotal:	$3,412.50
Check Group:						
ADV. MT (Due Process) PJA Review email regarding Educational records.		0.25	25264104	25821 6/4/2026	250.000.0000.200.2000.341.03000.50.421	$87.50
					Check #: 180667	
					PO/InvoiceTotal:	$87.50
					Vendor Total:	$3,500.00
MAXIM HEALTHCARE SERVICES						59
Check Group:						
RN School Hourly Navarro, Butler, Mitchell 2/24-3/31/2026		68.63	25263897	V29920950 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$5,147.25
					Check #: 180668	
					PO/InvoiceTotal:	$5,147.25
Check Group:						
RN School Hourly Butler, Mitchell, Navarro 4/1-30/2026		32.56	25263898	V30121631 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$2,442.00
					Check #: 180668	
					PO/InvoiceTotal:	$2,442.00
Check Group:						
LPN School Hourly Angela Schumacher 3/4-30/2026		21	25263899	V29920949 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$1,225.35
					Check #: 180668	
					PO/InvoiceTotal:	$1,225.35
Check Group:						

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LPN School Hourly Angela Schumacher 4/8-29/2026		17	25263900	V30121630 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$991.95
					Check #: 180668	
					PO/InvoiceTotal:	$991.95
					Vendor Total:	$9,806.55
MEEK LUMBER	486741					
Check Group:						
washer & nut		1	25263926	15078815-049 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$1.29
12 lb all purpose joint compound		1	25263926	15080268 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$11.99
quick j b weld epoxy		1	25263926	5163330 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$7.99
					Check #: 180669	
					PO/InvoiceTotal:	$21.27
Check Group:						
goof off spray 12 oz 05182026		1	25263975	15081315-049 5/20/2026	100.000.0000.000.2620.610.03000.50.421	$10.99
12 oz goof off spray		1	25263975	15081400-049 5/20/2026	100.000.0000.000.2620.610.03000.50.421	$10.99
					Check #: 180669	
					PO/InvoiceTotal:	$21.98
Check Group:						
12 oz Goof Off Spray - Invoice #15081400		1	25264075	15081400 6/2/2026	100.000.0000.000.2620.610.03000.50.421	$10.99
Titen Turbo 1/4X4 F 100 pc - Invoice #15081791		1	25264075	15081791 6/2/2026	100.000.0000.000.2620.610.03000.50.421	$0.93
1X6 DF C or BTR R/L 16 Ft - Invoice #15082032		1	25264075	15082032 6/2/2026	100.000.0000.000.2320.610.03000.50.421	$22.60
					Check #: 180669	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$34.52
					Vendor Total:	$77.77
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
Materials - Dressler Pit - 5/8/26 - 4 yd Bobtail (1 load) - Invoice #9565		4	25264078	9565 6/2/2026	100.000.0000.000.2620.610.03000.50.421	$32.00
					Check #: 180670	
					PO/InvoiceTotal:	$32.00
					Vendor Total:	$32.00
NAPA						
Check Group:						
6438 FILTER (#204)		1	25263864	240918 5/15/2026	100.000.0000.000.2650.619.03000.50.421	$21.54 61
					Check #: 180671	
					PO/InvoiceTotal:	$21.54
Check Group:						
7-04904 ROPE HDL (DHS BASEBALL)		1	25264145	241058 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$7.19
16067 PX WINDSHLD REPAIR KIT		2	25264145	241230 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$37.98
92-1021RC SENSOR-TPMS (#533)		1	25264145	241270 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$53.78
21085 OIL FILTER (#502)		1	25264145	241883 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$3.77
9520P PUR PWR CAR WASH GAL		1	25264145	241996 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$10.49
27060 PRO SELECT OIL FILTER		3	25264145	242233 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$11.31
200697 NAPA AIR FILTER		1	25264145	242233 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$37.91

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MERCONLV MERC LV ATF (#530)		12	25264145	242237 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$119.88
21040 FILTER		2	25264145	242258 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$7.54
26302 AIR FIL		1	25264145	242258 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$6.31
21372 OIL FIL		3	25264145	242258 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$13.29
G60140-0404 ADAPTERS (#526)		1	25264145	242861 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$6.99
G60152-0404 ADAPTERS (#526)		1	25264145	242861 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$7.99
G60520-0404 HYD HOSE ADAPTERS (#526)		1	25264145	242861 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$13.49
703-1716 NAPA GAS CAP (#123)		1	25264145	243699 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$16.64
2488 AIR FIL (#568)		1	25264145	243798 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$17.73
7521 OIL FILTER (#130)		1	25264145	244100 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$20.99
3128 FUEL FIL (#130)		1	25264145	244100 6/10/2026	100.000.0000.000.2650.619.03000.50.421	$27.68

Check #: 180671

PO/InvoiceTotal: $420.96

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
16067 PX WINDSHLD REPAIR KI (#33)		1	25264146	242181 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$18.99
732402 NAPA BELDEN PRIMARY WIRE-RED-16		100	25264146	242308 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$49.00
732410 NAPA BELDEN PRIMARY WIRE-BLACK-16		100	25264146	242308 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$49.00

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732406 NAPA BELDEN PRIMARY WIRE-BLUE-16		100	25264146	242308 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$59.00
80632 PX THREAD SEALANT W		1	25264146	242309 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$11.99
784344 SPLICE LOCK CONNECTOR		1	25264146	242358 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$7.99
732406 PRIMARY WIRE, ORIGINAL INVOICE 242308, 5/21/26		1	25264146	242393 6/10/2026	100.000.0000.000.2730.619.03000.50.421	($59.00)
8135158 PM2 BARE STUB PMP		1	25264146	242430 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$632.10
90728 REGULATR		1	25264146	242750 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$58.49
90725 REGULAT		1	25264146	242750 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$59.39 63
SF75E OIL DRY		2	25264146	242765 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$29.98
782-2100 FUSE		1	25264146	242940 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$3.59
91154 TARMINATOR TAR REMOVE		2	25264146	243095 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$20.98
1157-N BOXED MINIATURES		10	25264146	243914 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$8.00
BP9003NVC2-N PREMIUM CAPSULES		2	25264146	244037 6/10/2026	100.000.0000.000.2730.619.03000.50.421	$75.58

Check #: 180671

PO/InvoiceTotal: $1,025.08

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4029 NAPAGOLD FUEL FILTER FOR DIESEL FUEL PUMP		1	25264181	244207 6/11/2026	100.000.0000.000.2730.430.03000.50.421	$19.13

Check #: 180671

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$19.13
Check Group:						
CMLDISCSET18 MASTER DISCONNECT SET		1	25264197	244263 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$80.99
290322 MILWAUKEE TOOL M18 FUEL 1/2" DRILL/DRIV		2	25264197	244263 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$593.36
252620 POWRTOOL		1	25264197	244263 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$140.96
48112450 BATTERY		1	25264197	244263 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$89.10
CISSWP129 9PC1 2DR 6PT WHEEL P		1	25264197	244263 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$150.22
					Check #: 180671	64
					PO/InvoiceTotal:	$1,054.63
Check Group:						
CREDITS FROM STORE OVERPAYS FROM JAN 16, 2023 TO APR 21, 2025 (SEE ATTACHED STATEMENT FOR INDIVIDUAL REFERENCES AND AMOUNTS)		1	25264198	244255 minus credit 6/11/2026	100.000.0000.000.2650.619.03000.50.421	($2,063.53)
PORTACOOL APEX 4000-WIFI		1	25264198	244255 minus credit 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$3,799.00
					Check #: 180671	
					PO/InvoiceTotal:	$1,735.47
					Vendor Total:	$4,276.81
NCS PEARSON INC	524400					
Check Group:						
Beery VMI-Visual Pereception Forms pack of 25 print		1	25263684	31639805 5/19/2026	250.000.0000.200.2000.610.03000.50.421	$31.20
S&H		1	25263684	31639805 5/19/2026	250.000.0000.200.2000.610.03000.50.421	$10.00
					Check #: 180672	

Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$41.20
Check Group:						
BASC-4 A Comprehensive System of Bahvioral & Emotional Assessment Live Webinar with Dr. Cecil Reynolds June 25 Mortensen, Bruskotter & Shaw		3	25263916	31683022 5/19/2026	250.000.0000.200.2000.330.03000.50.421	$340.50
					Check #: 180672	
					PO/InvoiceTotal:	$340.50
					Vendor Total:	$381.70
NEVADA CHILLER AND BOILER						
Check Group:						
MES Chiller repairs & maintenance		1	25264085	25-4727 6/2/2026	300.102.0000.000.4700.340.03000.50.421	$4,340.00
Parts, supplies & truck charge		1	25264085	25-4727 6/2/2026	300.102.0000.000.4700.340.03000.50.421	$3,645.67
					Check #: 180673	
					PO/InvoiceTotal:	$7,985.67
					Vendor Total:	$7,985.67
NEVADA HOSA						
Check Group:						
HOSA - National Leadership Student Registrations - Invoice # 99756351		1	25263909	99756351 5/15/2026	240.300.0000.300.1000.510.03501.30.421	$640.00
					Check #: 180674	
					PO/InvoiceTotal:	$640.00
					Vendor Total:	$640.00
NINJAONE						
Check Group:						
Ninja Advanced Pro		1	25264127	88262075662 6/10/2026	100.000.0000.000.2580.651.03000.50.421	$14,974.40
					Check #: 180675	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14,974.40
					Vendor Total:	$14,974.40
NV ENERGY	733170					
Check Group:						
CCMES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03205.10.421	$4,482.74
GES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03201.10.421	$4,483.12
JVES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03206.10.421	$2,281.01
SES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03207.10.421	$3,403.04
MES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03210.10.421	$4,841.42
PHES		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03209.10.421	$3,520.93
CVMS		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03301.20.421	$6,200.61
PWLMS		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03302.20.421	$6,951.05
DHS		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03501.30.421	$13,370.08
WHS		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03502.30.421	$1,687.82
DISTRICT OFFICE		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03000.50.421	$265.33
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03000.50.421	$3,036.94
HERITAGE		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03000.50.421	$415.54

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASPIRE		1	25260004	06182026 6/17/2026	100.000.0000.000.2611.622.03504.30.421	$150.42
					Check #: 180676	
					PO/InvoiceTotal:	$55,090.05
					Vendor Total:	$55,090.05
OFFICE DEPOT	568350					
Check Group:						
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2 Item # 818714 Entered Item # 818714		1	25263740	468546833001 6/1/2026	270.024.0000.100.1000.610.03207.10.421	$87.83
					Check #: 180677	
					PO/InvoiceTotal:	$87.83
Check Group:						
White Construction Paper 12 x 8		1	25263756	469035119001 5/22/2026	100.012.0000.100.1000.610.03201.10.421	$2.80
White Construction Paper 12 x 8		29	25263756	469035119002 5/22/2026	100.012.0000.100.1000.610.03201.10.421	$81.20
					Check #: 180677	
					PO/InvoiceTotal:	$84.00
Check Group:						
Tru Ray Construction Paper, 9x12, White, pk of 50- Office Restock		50	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$137.90
Prang Construction Paper, 12x18, White, pack of 50		10	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$28.57
Ticonderoga #2 Pre Sharpened Pencil, pk of 72		6	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$94.97
Avery Marks a Lot Permanent Markers, Chisel Point, Black, pk of 12		1	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$13.78

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Voucher Detail Listing

Voucher Batch Number: 8871 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post It Super Sticky Notes, 3x3, 24 pads		1	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$18.61
Post It Super Sticky Notes, 3x3, 24 pack		1	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$17.23
Scotch Magic Tape, Invisible, 10 Rolls per pack		2	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$35.44
PaperMate Flair Point Pens, Medium Point, Black, pack of 36		1	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$31.02
Office Depot Brand Pen Style Highlighters, Chisel Tip, Assorted Colors, 6 pack		2	25263789	467973280001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$3.44
Tru Ray Construction Paper, 9x12, Holiday Green, pack of 50		20	25263789	467973280002 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$56.00

Check #: 180677

PO/InvoiceTotal: $436.96

Check Group:

Construction Paper white 12 x 18		40	25263801	467047336001 5/22/2026	100.012.0000.100.1000.610.03201.10.421	$184.93

Check #: 180677

PO/InvoiceTotal: $184.93

Check Group:

Office Depot Brand Lamination Rolls, 27"x500', Clear, Pack of 2, 1.5mil thickness, Pinnacle 27 , 1" core- Office Order		2	25263885	469213715001 5/27/2026	100.011.0000.100.1000.610.03205.10.421	$173.90

Check #: 180677

PO/InvoiceTotal: $173.90

Check Group:

X-ACTO® TeacherPro® Classroom Electric Pencil Sharpener, Blue		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$176.70

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga® My First Beginners' Elementary Pencils, HB Lead, Pack of 12		12	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$50.95
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils		50	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$791.59
9Office Depot® Brand Eraser Caps, Assorted Colors, Pack Of 72		9	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$15.07
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$26.97
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Purple Barrel, Purple Ink, Pack Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$13.49
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$13.49
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, 1.2 mm, Gray Barrel, Blue Ink, Pack		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$5.65
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, 1.2 mm, Gray Barrel, Black Ink, Pack Of 12 Pens		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$1.88
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, 1.2 mm, Gray Barrel, Red Ink, Pack Of 12 Pens		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$5.32
Post-it® Notes, 1 3/8 in x 1 7/8 in, 24 Pads, 100 Sheets/Pad, Clean Removal, School Supplies and Office Products, Beachside Café Collection		15	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$175.41
Post-it® Super Sticky Notes, 3 in x 3 in, 24 Pads, 70 Sheets/Pad, 2x the Sticking Power, School and Office Supplies, Supernova Neons		22	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$409.42
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Intense Colors, Pack Of 8		11	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$101.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$55.21
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		30	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$341.36
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$41.44
EXPO® Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$13.80
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$13.80
EXPO® Vis-A-Vis Wet-Erase Markers, Fine Point, White Barrels, Assorted Ink Colors, Pack Of 4 Markers		6	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$47.23
Office Depot® Brand Pen-Style Highlighters, Chisel Point, 100% Recycled Plastic Barrel, Assorted Colors, Pack Of 6 Highlighters		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$5.17
Crayola 12ct Colored Pencils, Back to School Supplies, Classroom Must Haves		158	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$185.23
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		157	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$106.72
Crayola® Washable Watercolor Set With Brush, Assorted Colors		100	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$157.63
Office Depot® Brand Glue Sticks, 0.32 Oz, Clear, Pack Of 30 Glue Sticks		15	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$170.68
Elmer's® Glue-All Pourable Glue, 4 Oz.		76	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$80.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Side-Application Correction Tape, 1 Line x 392", Pack Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$18.37
Scotch® Greener Magic™ Tape, Invisible, 3/4 in. x 900 in., 10 Tape Rolls, Clear, School Supplies and College Essentials for Students and Teachers		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$53.17
Office Depot® Brand Staples, 1/4" Standard, Full Strip, Box Of 5,000, 2661		4	25263995	469689535001 6/4/2026	100.015.0000.000.2400.610.03207.10.421	$8.55
Office Depot® Brand Pen-Style Staple Remover, Black		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$7.68
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$3.03
Office Depot® Brand Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$2.84
Office Depot® Brand Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 12		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$2.84
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		1	25263995	469689535001 6/4/2026	100.015.0000.000.2400.610.03207.10.421	$15.22
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$3.11
Office Depot® Brand Rubber Bands, #54, Assorted Sizes, Crepe, 1-Lb Bag		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$7.33
Office Depot® Brand Pushpins, Round, 1/2", Clear, Pack Of 200		5	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$13.05
Westcott® Titanium Bonded Scissors, 8", Straight, Soft Handle, Adjustable Guide, Pointed, Gray/Yellow, Pack Of 2		5	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$78.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott® Kids School Pack Scissors, 5", Blunt, Assorted Colors, Pack Of 12		5	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$63.99
Westcott® Kids School Pack Scissors, 5", Pointed, Multicolor, Pack Of 12		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$44.61
Westcott 7in Student Scissors Assorted Colors 2pk		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$17.30
Office Depot® Brand #10 Security Envelopes, 4-1/8" x 9-1/2", Clean Seal, White, Box Of 250		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$9.79
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Pack Of 100		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$44.69
Post-it® Super Sticky Mini Easel Pads, 15" x 18", 2 Pads, 20 Sheets/Pad, School Supplies for Classrooms, White		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$115.82 72
Office Depot® Brand Composition Book, 7-1/2" x 9-3/4", Wide Ruled, 100 Sheets, Black/White, Pack of 3		15	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$65.91
Just Basics® Wirebound Notebook, 8" x 10-1/2", Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6		10	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$75.96
Office Depot® Brand Primary Composition Book, 7-1/2" x 9-3/4", Unruled/Primary Ruled, 100 Sheets Per Book, Pack Of 4 Books		64	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$616.64
Office Depot® Brand Ruled Filler Paper, 8 1/2" x 11", Wide Ruled, White, Pack Of 500 Sheets		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$8.42
Office Depot® Brand Quadrille Pads, 4 x 4 Squares/Inch, 50 Sheets, White, Pack Of 6		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$31.21
Pacon® Peacock® Super-Bright Sentence Strips, Assorted Colors, Pack Of 100		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$26.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pacon® Sentence Strips, 3" x 24", White Tagboard, Pack Of 100, 5166		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$8.30
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$5.59
Office Depot® Brand Blank Index Cards, 4" x 6", White, Pack Of 300		2	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$5.26
Office Depot® Brand Index Cards, Ruled, 5" x 8", White, Pack Of 300, OD10003		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$3.41
Office Depot® Brand Index Cards, Blank, 5" x 8", White, Pack Of 300, OD10005		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$3.41
Office Depot® Brand Manila Envelopes, 10" x 13", Clasp Closure, Brown Kraft, Box Of 100		10	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$119.40
Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Orange		30	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$40.49
Office Depot® Brand 2-Pocket School-Grade Poly Folders With Prongs, 8-1/2" x 11", Assorted Colors, Pack Of 48		1	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$25.79
Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Blue		20	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$22.26
Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Purple		60	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$78.03
Office Depot® Brand Durable View 3-Ring Binder, 1" Round Rings, White, Pack Of 6		10	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$301.46
Office Depot® Brand Durable View 3-Ring Binder, 1" Round Rings, Black, Pack Of 6		5	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$150.73

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Blank Index Cards, 3" x 5", White, Pack Of 300		4	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$7.45
Office Depot® Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		3	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$7.89
Bostitch Office No-Jam Premium Desktop Stapler, Full-Strip, Black		5	25263995	469689535001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$41.82
Office Depot® Brand Pen-Style Staple Remover, Black		6	25263995	469689535001 6/4/2026	100.015.0000.000.2620.610.03207.10.421	$7.05
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		26	25263995	469690472001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$258.44
Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Black		30	25263995	469690473001 6/4/2026	100.015.0000.100.1000.610.03207.10.421	$35.40

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Check #: 180677

PO/InvoiceTotal: $5,461.97

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OFFICE DEPOT BLACK TONER CARTRIDGE FOR HP 26A PRINTER AT JVES KITCHEN		1	25264092	471130830001 6/8/2026	600.000.0000.000.3100.650.03206.10.421	$114.30
OFFICE DEPOT BRAND MANILA ENVELOPLES 9X12, CLASP CLOSURE, BROWN KRAFT BOX OF 100 FOR SNP OFFICE		1	25264092	471130830001 6/8/2026	600.000.0000.000.3100.612.03000.50.421	$9.94
DISCOUNT		1	25264092	471130830001 6/8/2026	600.000.0000.000.3100.612.03000.50.421	($1.24)

Check #: 180677

PO/InvoiceTotal: $123.00

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chenille Kraft Glue Sticks, Clear, Pack Of 100		1	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$12.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		1	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$19.69
Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		3	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$26.57
Sharpie® Metallic Permanent Markers, Fine Point, Silver, 12 Count		3	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$45.06
Sharpie® Metallic Permanent Markers, Fine Point, Gold Ink, Pack Of 12		2	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$31.28
Crayola® Model Magic® Classpack®, 1 Oz. Pouch, Case Of 75 Pouches, White		2	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$83.31
Pacon® Spectra® Assorted Color Tissue Pack, 12" x 18", 25 Colors, Pack Of 100 Sheets		1	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$7.23 75
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		24	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$66.19
Tru-Ray® Construction Paper, 50% Recycled, 18" x 24", White, Pack Of 50		12	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$116.90
Dixon® Oriole Pencils, Presharpened, #2 Lead, Soft, Pack of 12		4	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$5.71
3M Highland™ Masking Tape, Tan, 3/4" x 60 Yd., Pack Of 12		1	25264135	471688163001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$68.26
Sharpie® Paint Marker, Bullet Point, White		1	25264135	471688630001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$6.79
Crayola® Washable Sidewalk Chalk Sticks, Assorted Colors, 48 Sticks Per Box, Case Of 4 Boxes		1	25264135	471688631001 6/16/2026	100.015.0000.100.1000.610.03207.10.421	$43.79

Check #: 180677

PO/InvoiceTotal: $532.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
24 pk crayola crayons		220	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$169.03
Crayola Crayons 16 ct		45	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$30.58
Caryola broad line markers, ct 10		110	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$193.95
Index cards blank 3x5 pack of 100		10	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$20.59
Index cards lined 3x5		10	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$18.62
Masking tape		5	25264142	467960110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$8.61
					Check #: 180677	76
					PO/InvoiceTotal:	$441.38
Check Group:						
Manila Folders, pack of 100		7	25264143	467944502001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$52.26
Office Depot Wide Ruled Filler Paper 500 ct		5	25264143	467944502001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$35.71
Elmer's glue sticks pack of 60		10	25264143	467944502001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$210.49
Pacon chart Tablet		7	25264143	467944502001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$34.82
Elmers washable school glue 1 gallon		1	25264143	467944502001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$12.70
					Check #: 180677	
					PO/InvoiceTotal:	$345.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9x12 clasp closure manila envelopes		3	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$29.52
Avery address labels 5160		1	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$22.93
Office Depot #10 Security Envelopes		2	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$25.88
sidewalk chalk		2	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$28.33
Office Depot hanging files 1/5 cut letter size		4	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$28.95
BIC Wite-out correction tape, pack of 10		2	25264208	470625110001 6/16/2026	100.012.0000.100.1000.610.03201.10.421	$29.98
					Check #: 180677	
					PO/InvoiceTotal:	$165.59
					Vendor Total:	$8,038.48
OTIS ELEVATOR COMPANY						
Check Group:						
DHS - Tur Elevator Maintenance - Invoice #F10000277059		1	25264084	F10000277059 6/2/2026	100.000.0000.000.2620.430.03000.50.421	$175.00
					Check #: 180678	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
PACIFIC SHREDDING						
Check Group:						
64 Gallon Tote Shredding pickup plus Fuel surcharge		1	25263991	5314562 5/27/2026	100.033.0000.000.2400.421.03302.20.421	$29.96
					Check #: 180679	
					PO/InvoiceTotal:	$29.96
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shred Bin		1	25264046	5317796 6/16/2026	270.024.0000.100.1000.610.03207.10.421	$35.31
					Check #: 180679	
					PO/InvoiceTotal:	$35.31
Check Group:						
Shredding Service, 64 Gallon Tote		1	25264123	5316871 6/9/2026	100.011.0000.100.1000.610.03205.10.421	$33.00
Fuel Surcharge		1	25264123	5316871 6/9/2026	100.011.0000.100.1000.610.03205.10.421	$2.31
					Check #: 180679	
					PO/InvoiceTotal:	$35.31
Check Group:						
Shredding + 1.96 fuel surcharge		1	25264137	5316879 6/16/2026	100.017.0000.000.2400.421.03210.10.421	$29.96 78
					Check #: 180679	
					PO/InvoiceTotal:	$29.96
Check Group:						
SERVICE 6-2-26		1	25264154	5316875 6/10/2026	100.051.0000.000.2400.360.03501.30.421	$66.00
FUEL SURCHARGE		1	25264154	5316875 6/10/2026	100.051.0000.000.2400.360.03501.30.421	$4.62
					Check #: 180679	
					PO/InvoiceTotal:	$70.62
Check Group:						
64 GAL Tote Heritage		2	25264209	5317793 6/11/2026	250.000.0000.200.2000.421.03000.50.421	$66.00
Fuel Surcharge		1	25264209	5317793 6/11/2026	250.000.0000.200.2000.421.03000.50.421	$4.62
					Check #: 180679	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$70.62
Check Group:						
Shredding services 6/9/26		1	25264233	5317794 6/16/2026	100.012.0000.100.1000.421.03201.10.421	$33.00
					Check #: 180679	
					PO/InvoiceTotal:	$33.00
					Vendor Total:	$304.78
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Expo Print (Digital Ideations LLC) personalized 10x10 Canopy and printed table cover		1	25264214	check #3552 6/16/2026	100.033.0000.920.1000.612.03302.20.421	$800.00
Shipping		1	25264214	check #3552 6/16/2026	100.033.0000.920.1000.612.03302.20.421	$79.99
						79
					Check #: 180680	
					PO/InvoiceTotal:	$879.99
Check Group:						
Basketball jerseys bought from Right up your Ali		1	25264224	track jerseys 6/16/2026	100.033.0000.920.1000.612.03302.20.421	$600.00
Track jerseys bought from Right up your Ali		1	25264224	track jerseys 6/16/2026	100.033.0000.920.1000.612.03302.20.421	$600.00
					Check #: 180680	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$2,079.99
PEGGY FARIA-DI GIOIA						
Check Group:						
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$122.05
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$3.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$5.98
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$238.73
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$7.52
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$52.34
Walmart receipt		1	25264225	culinary may 6/16/2026	100.033.0000.300.1000.610.03302.20.421	$157.67

Check #: 180681

PO/InvoiceTotal: $588.21

Vendor Total: $588.21

PETERBILT TRUCK PARTS AND EQUIP LLC

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
101D/FS19532FLG SEPARATOR-FUEL/WATER		6	25264200	X101328664:03 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$190.62
101D/UF106FLG FILTER-UREA		6	25264200	X101328664:03 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$697.80
101X/06-44089-001 FLASHER-12V, 25 AMP		1	25264200	X101329683:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$537.84
101X/TBB140841 DIPSTICK & TUBE ASSY, ORIGINAL INVOICE X101320735:1		1	25264200	X101329763:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	($731.24)
P/S XA261174747 IFRT, ORIGINAL INVOICE X101320735:01		1	25264200	X101329763:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	($72.46)
101D/CC36076FLG COOLANT-55 GAL DRUM		1	25264200	X101330138:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$510.03
101D5008414BXW KIT-CARTRIDGE AD-SP/AS-IS		4	25264200	X101330229:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$299.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
101X/24235861 SELECTOR SHAFT SEAL		6	25264200	X101331608:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.24
101X/AI19688761 TERMINAL, FEMAILE P.S XA261179381		30	25264200	X101331608:02 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$25.80
101D/LF9009FLG FILTER-OIL		1	25264200	X101332480:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$32.91
101D/FF63041NNFLG FILTER-FUEL		2	25264200	X101332480:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$96.30
101D/LF3970FLG FILTER-OIL		6	25264200	X101332480:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$70.20
101X/FLTPSF32KK FLEETRITE POWER STEERING 32OX		12	25264200	X101332480:02 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$144.72
101D/PA2540JAB ELEMENT-FILTER AIR CONICAL		3	25264200	X101332480:02 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$262.50
					Check #: 180682	
					PO/InvoiceTotal:	$2,073.82
Check Group:						
101D/P106HDJAB ELEMENT-FILTER POWER STRG 2		4	25264250	X101332480:03 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$60.16
101D/PA2540JAB ELEMENT-FILTER AIR CONICAL		4	25264250	X101332480:03 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$350.00
					Check #: 180682	
					PO/InvoiceTotal:	$410.16
					Vendor Total:	$2,483.98
PITNEY BOWES SUPPLIES	614053					
Check Group:						
CONNECT+ RED FL CTG(PRD) CG3334 #787-1 FOR DISTRICT MAIL MACHINE		1	25263983	1029464372 5/27/2026	100.000.0000.000.2520.610.03000.50.421	$319.54
					Check #: 180683	

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$319.54
					Vendor Total:	$319.54
PRAIRIE JACKSON						
Check Group:						
DCSD Student Board Representative		1	25264230	SCHOLARSHIP BOARD 6/12/2026	270.070.0000.000.2900.560.03501.30.421	$500.00
					Check #: 180684	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
PROCARE THERAPY INC						
Check Group:						
Faith Bradley School SLP 4/21-5/1/2026		33.5	25263838	21449333 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$3,182.50 82
Laurie Shaw School Psychologist 4/24-5/1/2026		39.5	25263838	21449333 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$3,555.00
					Check #: 180685	
					PO/InvoiceTotal:	$6,737.50
Check Group:						
Faith Bradley School SLP 5/4-8/2026		35.5	25263893	21455729 5/15/2026	250.000.0000.200.2000.340.03000.50.421	$3,372.50
Laurie Shaw School Psych 5/4-8/2026		40	25263893	21455729 5/15/2026	280.639.0000.200.2100.340.03000.50.421	$3,600.00
					Check #: 180685	
					PO/InvoiceTotal:	$6,972.50
Check Group:						
Faith Bradley School SLP 5/11-15/2026		36	25263997	21461961 5/27/2026	250.000.0000.200.2000.340.03000.50.421	$3,420.00
Laurie Shaw School Psychologist 4/11-15/2026		38.75	25263997	21461961 5/27/2026	280.639.0000.200.2100.340.03000.50.421	$3,487.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180685	
					PO/InvoiceTotal:	$6,907.50
Check Group:						
School SLP Faith Bradley 5/18-21/26		20	25264052	21467307 5/29/2026	250.000.0000.200.2000.340.03000.50.421	$1,900.00
School Psychologist Laurie Shaw		32.5	25264052	21467307 5/29/2026	280.639.0000.200.2100.340.03000.50.421	$2,925.00
					Check #: 180685	
					PO/InvoiceTotal:	$4,825.00
Check Group:						
School SLP Faith Bradley 5/26-29/2026		20.5	25264130	21472890 6/9/2026	250.000.0000.200.2000.340.03000.50.421	$1,947.50
School Psychologist Laurie Shaw		31	25264130	21472890 6/9/2026	280.639.0000.200.2100.340.03000.50.421	$2,790.00
					Check #: 180685	
					PO/InvoiceTotal:	$4,737.50
					Vendor Total:	$30,180.00
PSI SERVICES LLC						
Check Group:						
HiSet Exam Fees Invoice#13304		7	25263857	13304 5/19/2026	100.000.0000.430.1000.810.03504.30.421	$105.00
					Check #: 180686	
					PO/InvoiceTotal:	$105.00
					Vendor Total:	$105.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#48980362 OFFICE SUPPLIES FOR HR - INK PENS; BIC BLUE AND BLACK, 2 POCKET FOLDERS DARK BLUE & ROYAL BLUE.		1	25264033	48980362 5/28/2026	100.000.0000.000.2570.610.03000.50.421	$112.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE#48980469 OFFICE SUPPLIES FOR HR - FOLDERS, MANILA, LETTER & 2 POCKET FOLDERS W/O FASTENERS		1	25264033	48980469 5/28/2026	100.000.0000.000.2570.610.03000.50.421	$78.30
INVOICE#48982600 FOLDERS, JEWEL, LETTER		1	25264033	48982600 5/28/2026	100.000.0000.000.2570.610.03000.50.421	$30.17
					Check #: 180687	
					PO/InvoiceTotal:	$220.81
Check Group:						
INVOICE#49127620 HP508X LASERJET TONER CYAN AND MAGENTA		2	25264136	49127620 6/11/2026	100.000.0000.000.2570.610.03000.50.421	$829.78
					Check #: 180687	
					PO/InvoiceTotal:	$829.78
					Vendor Total:	$1,050.59
RALEYS	680718					
Check Group:						
BARQS ROOT BR FP (TRANSPORTATION END OF YEAR PICNIC)		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$11.29
DIET COKE 12PK		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$11.29
PEPSI REG 12PK		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$11.29
RALEY'S CUBED ICE		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
SPINDRIFT WATER		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
SPRITE 12PK		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$11.29
TEJAVA LEMON		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TEJAVA PEACH TEA		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$8.99
TEJAVA TEA		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$5.99
TEJAVA TEA		1	25264221	103253-5000005 6/17/2026	100.000.0000.000.2730.610.03000.50.421	$5.99
					Check #: 180688	
					PO/InvoiceTotal:	$89.10
					Vendor Total:	$89.10
RANDALL DORMAN						
Check Group:						
REF FEES FOR BOYS VOLLEYBALL		1	25264223	1998 6/17/2026	100.051.0000.920.1000.300.03501.30.421	$200.00
					Check #: 180689	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
rydl 5 gallon pail rydlime tower cleaner		5	25263927	13688536-00 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$589.95
					Check #: 180690	
					PO/InvoiceTotal:	$589.95
					Vendor Total:	$589.95
RHR LLC - RESCUE HOME						
Check Group:						
radon assessment CVMS		1	25263933	1139IRA0126DCSD 5/18/2026	100.000.0000.000.2620.340.03000.50.421	$565.00
					Check #: 180691	
					PO/InvoiceTotal:	$565.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$565.00
SALESFORCE INC						
Check Group:						
Tableau Plus Creator		1	25262980	02162026 6/10/2026	100.098.0000.000.2580.651.03000.50.421	$1,400.00
Tableau Plus Viewer		1	25262980	02162026 6/10/2026	100.098.0000.000.2580.651.03000.50.421	$630.00
					Check #: 180692	
					PO/InvoiceTotal:	$2,030.00
					Vendor Total:	$2,030.00
SIERRA SCOOP						
Check Group:						
INVOICE#49283 ADVERTISING - SUBSTITUTE BUS DRIVERS WANTED		1	25263954	49283 5/19/2026	100.000.0000.000.2570.540.03000.50.421	$62.89
					Check #: 180693	
					PO/InvoiceTotal:	$62.89
					Vendor Total:	$62.89
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03205.10.421	$787.85
ZCES		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03202.10.421	$502.53
JVES		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03206.10.421	$674.01
SES		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03207.10.421	$683.64
PWLMS		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03302.20.421	$1,888.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03501.30.421	$2,082.88
WHS		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03502.30.421	$1,004.76
DISTRICT OFFICE		1	25260010	07012026 6/16/2026	100.000.0000.000.2611.621.03000.50.421	$37.71
					Check #: 180694	
					PO/InvoiceTotal:	$7,661.63
					Vendor Total:	$7,661.63
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2025-2026 FY		12	25260020	14889 5/27/2026	100.000.0000.000.2320.301.03000.50.421	$407.00 87
					Check #: 180695	
					PO/InvoiceTotal:	$407.00
					Vendor Total:	$407.00
SYSCO SACRAMENTO	759590					
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$218.35
CHEESE, Cream LF, 10/3# MKT		1	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$85.66
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$182.60
FRENCH TOAST STICKS, 12/2#		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$270.85
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$135.60

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRUIT, Strawberries, Frzn., 2/5#		2	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$54.90
GATORADE, Fruit Punch, 24/12 oz., "S"		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$79.20
JC, Tropicana, Apple, 24/10 oz. "S"		10	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$267.30
PORTION PK, Mayo, 200/9 gm,		3	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$36.36
MAYONNAISE, light, 4/1 gal.		4	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$269.32
GATORADE, Grape, 24/12 oz., "S"		5	25263847	631442663 5/19/2026	600.000.0000.000.3100.610.03000.50.421	$80.65
					Check #: 180696	
					PO/InvoiceTotal:	$1,759.76

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Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLEACH, 6/1 gal.		1	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$16.87
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$218.35
CHEESE, Cream LF, 10/3# MKT		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$157.94
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$85.66
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz.,"S"		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$85.66
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		4	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$139.40
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		3	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$109.56
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$33.70

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DONUT, Plain LF, WG 84/2.45 oz.		3	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$122.40
FRANKS, Turkey, 1/10 lb		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$47.80
FRENCH TOAST STICKS, 12/2#		5	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$270.85
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$54.24
GATORADE, Fruit Punch, 24/12 oz., "S"		10	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$158.40
JC, Tropicana, Apple, 24/10 oz. "S"		5	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$133.65
KETCHUP, Cryovac Pouch, 2/1.5 gal.		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$61.56 89
PAN COATING, Aerosol, 6/17 oz.		1	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$18.32
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$56.64
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		4	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$195.84
POTATOES, Hashbrowns, Triangular, 6/5#		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$105.04
SOLID POWER XL, 4/9#		2	25263947	631455679 5/27/2026	600.000.0000.000.3100.610.03000.50.421	$285.36
					Check #: 180696	
					PO/InvoiceTotal:	$2,357.24
Check Group:						
BAGEL, Everything, 72/3 oz.		4	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$86.28
CHEESE, Cream LF, 10/3# MKT		1	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$84.65

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DONUT, Plain LF, WG 84/2.45 oz.		4	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$163.20
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$123.12
PORTION PK, Mayo, 200/9 gm,		3	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$36.36
TEA, CHAI SF 6/32 oz "HS"		2	25264005	631469179 6/8/2026	600.000.0000.000.3100.610.03000.50.421	$56.28
					Check #: 180696	
					PO/InvoiceTotal:	$549.89
					Vendor Total:	$4,666.89
TOBEY CONSULTING GROUP						
Check Group:						90
Structural Engineering Services for CVMS gym floor		1	25264088	1148 6/2/2026	300.080.0000.000.4700.340.03301.20.421	$1,500.00
					Check #: 180697	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
TRACY DORMAN						
Check Group:						
REF FEES FOR BOYS VOLLEYBALL		1	25264222	1997 6/17/2026	100.051.0000.920.1000.300.03501.30.421	$200.00
					Check #: 180698	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
TRANSFINDER						
Check Group:						
Transfinder Level Up - Routefinder Plus Vertex Tax		1	25264126	66672 6/10/2026	100.098.0000.000.2580.651.03000.50.421	$1,925.00
					Check #: 180699	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,925.00
					Vendor Total:	$1,925.00
TRANSPORTATION DCSD						
Check Group:						
BIF PWLMS Rewards - Bus		1	25264256	map reward rec & lam 6/16/2026	100.054.0000.100.1000.610.03302.20.421	$170.60
					Check #: 180700	
					PO/InvoiceTotal:	$170.60
Check Group:						
Bus Transportation for 2026 DHS Grad Walk - CCMES/SES; MES/GES; JVES		1	25264279	25-26 grad walk 6/17/2026	100.000.0000.000.2191.580.03000.50.421	$516.80
					Check #: 180700	91
					PO/InvoiceTotal:	$516.80
					Vendor Total:	$687.40
TYLER TECHNOLOGIES INC						
Check Group:						
School ERP Pro - Fiscal Year Rollover: Accounting		1	25263982	025-552591 5/21/2026	100.000.0000.000.2510.330.03000.50.421	$150.00
					Check #: 180701	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
UNITED VOLLEYBALL SUPPLY LLC						
Check Group:						
1 x 3" Patriot Professional Aluminum Volleyball System		1	25264111	293938 6/10/2026	100.033.0000.920.1000.612.03302.20.421	$1,868.00
Shipping charge		1	25264111	293938 6/10/2026	100.033.0000.920.1000.612.03302.20.421	$350.00
					Check #: 180702	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,218.00
					Vendor Total:	$2,218.00
UNIVERSITY OF CA DAVIS						
Check Group:						
UC Davis Tahoe Science Center Field Trip - JVES Summer School - Cris Jezek		1	25264028	JVES FIELD TRIP 5/28/2026	280.622.0000.100.2700.510.03000.50.421	$175.00
					Check #: 180703	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
US FOODSERVICE	829060					
Check Group:						
Candy Deep-Fried Thermometers		4	25263976	4682873 5/27/2026	240.300.0000.300.1000.610.03501.30.421	$112.88
					Check #: 180704	
					PO/InvoiceTotal:	$112.88
					Vendor Total:	$112.88
VELOCITY TRUCK CENTERS						
Check Group:						
261V/ABP N60B 53003382 GLASS, BUS, WINDSHIELD, LH 2-PACK		4	25264183	XA261179368:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$1,299.96
261V/ABP N60B 53003383 GLASS, BUS, WINDSHIELD, RH 2-PACK		2	25264183	XA261179368:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$644.98
261F/TBB 61250344 IDLER SHAFT CONLINK		6	25264183	XA261179501:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$767.94
					Check #: 180705	
					PO/InvoiceTotal:	$2,712.88
Check Group:						

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261F/TBB 62261925 STEPWELL GUARD ASSY		1	25264184	XA261179972:01 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$559.99
					Check #: 180705	
					PO/InvoiceTotal:	$559.99
Check Group:						
261F/TBB 52007173 SEALED SWITCH ASM, NO		2	25264218	XA261180661:01 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$78.38
					Check #: 180705	
					PO/InvoiceTotal:	$78.38
Check Group:						
261F/TBB 206635 PNEUMATIC ACTUATOR ASM W/0 PRESS		1	25264249	XA261180503:01 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$687.49
					Check #: 180705	
					PO/InvoiceTotal:	$687.49
					Vendor Total:	$4,038.74
VISION SERVICE PLAN						
Check Group:						
2025/2026 ADMIN FEES		1	25260016	JUNE 2026 6/8/2026	702.000.0000.000.2900.340.03000.50.421	$1,197.84
					Check #: 180706	
					PO/InvoiceTotal:	$1,197.84
					Vendor Total:	$1,197.84
WATERS VACUUM TRUCK SVC INC	881258					
Check Group:						
6/15/26 ANALYTICAL TESTING-STANDARD NEVADA, 1126 AIRPORT RD, BLDG H1, TCLP 7/11 & TPH (12-15 BUSINESS DAY TURNAROUND)		1	25264284	40949 6/17/2026	100.000.0000.000.2730.340.03000.50.421	$495.00
PUMPING OF SAND/OIL SEPARATOR WASTE, PUMPING AND DISPOSAL OF 2000 GALLONS		2000	25264284	40949 6/17/2026	100.000.0000.000.2730.340.03000.50.421	$1,580.00

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					Check #: 180707	
					PO/InvoiceTotal:	$2,075.00
					Vendor Total:	$2,075.00
WAYSIDE PUBLISHING						
Check Group:						
AP STUDENT TEXTBOOK		1	25263663	Q-167095 6/10/2026	100.051.0000.100.1000.640.03501.30.421	$139.95
AP TAECHER EDITION		1	25263663	Q-167095 6/10/2026	100.051.0000.100.1000.640.03501.30.421	$167.30
					Check #: 180708	
					PO/InvoiceTotal:	$307.25
					Vendor Total:	$307.25
WELCOMES AUTO BODY						94
Check Group:						
SCHOOL BUS FRONT DOOR, LABOR, REFINISH		2	25264199	RO3264 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$140.00
MISCELLANEOUS		1	25264199	RO3264 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$125.53
					Check #: 180709	
					PO/InvoiceTotal:	$265.53
					Vendor Total:	$265.53
WILLOUGHBY ENTERPRISES LLC						
Check Group:						
April Interim CFO Services: 5-Year Capital Improvement Plan, miscellaneous duties and real property asset analysis		1	25263966	2026-0504-01 5/20/2026	100.000.0000.000.2510.340.03000.50.421	$232.00
					Check #: 180710	
					PO/InvoiceTotal:	$232.00
Check Group:						

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interim CFO Services		1	25264068	5312026 6/1/2026	100.000.0000.000.2510.340.03000.50.421	$2,434.00
					Check #: 180710	
					PO/InvoiceTotal:	$2,434.00
					Vendor Total:	$2,666.00
WIPI						
Check Group:						
78664 NITRILE GLOVES ORANGE HD L		1	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$17.99
4465 PHILL PAN MACH Z/P1/4-20X3/4		50	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$5.13
21815 STRAPS (TY-RAP) NYLON WEATHER 50 LBS 3/16" X7.3		50	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$28.39 95
9197 PIPE CLOSE NIPPLE BRASS 3326X2		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$1.43
9198 PIPE CLOSE NIPPLE BRASS 3326X4		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$2.90
14117 PIPE CLOSE NIPPLE BRASS 3326X12		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.95
1307 HEX NUT G8 ZINC 5/8-18		10	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.05
14118 PIPE CLOSE NIPPLE BRASS 3327X6		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$6.40
14120 PIPE CLOSE NIPPLE BRASS 3328X6		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.12
14121 PIPE CLOSE NIPPLE BRASS 3328X8		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$10.21
9213 PIPE REDUCER COUPLING BRASS 3300X4X2		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$7.36

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9175 PIPE SQUARE HEAD PLUG BRASS 3151X4		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$3.13
24129 TRUCK VALVE 5/8 HOSE X 1/2 PIPE		1	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$47.78
30733 HEX SOCKET PIPE PLUG BRASS 3153X8		2	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.14
20570 CLAMP (TUBING JIFFY TYPE) 3/8		10	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$8.51
4095 16-14 HEAT SHRINK BUTT CONN		50	25264205	2605-159304 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$25.65
940094 CONSTANT TENSION BAND HOSE CLAMP 22MM-25MM RANGE (7/8" - 1") 10 PIECES		1	25264205	2605-159305 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$22.86
78665 NITRILE GLOVES ORANGE HD XL		1	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
78666 NITRILE GLOVES ORANGE HD XXL		1	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
21819 STRAPS (TY-RAP) NYLON WEATHER 120LBX 17/64X13.00		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$58.41
14134 PIPE HEX NIPPLE BRASS 3325X8		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$11.73
14123 PIPE LONG NIPPLE BRASS 3329X8		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$16.97
9215 REDUCER COUPLING BRASS 3300X6X4		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$10.97
9216 PIPE REDUCER COUPLING BRASS 3300X8X6		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$23.56
28124 HEX SOCKET PIPE PLUG BRASS 3153X2		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$2.40
28125 HEX SOCKET PIPE PLUG BRASS 3153X4		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$2.60

Douglas County School District

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Voucher Batch Number: 8871 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
28126 HEX SOCKET PIPE PLUG BRASS 3153X6		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$3.30
30733 HEX SOCKET PIPE PLUG BRASS 3153X8		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.14
9177 PIPE SQUARE HEAD PLUG BRASS 3151X8		2	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$8.52
3730 PHILLIPS PAN SM #10X1/2		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$5.32
4447 PHILL PAN MACH Z/P 10-24X1/2		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$2.59
26074 PAINT PEN INDUSTRIAL WHITE 1/8"		3	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$19.43
AV15478 BUMPER FASCIA RETAINER 11MMX28MM		25	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$11.76
1302 HEX NUT G8 ZINC 5/16-24		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.15
4008 NYLON RING 22-18 1/4		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$19.61
4007 NYLON RING 22-18 #10		50	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$19.38
22530 LINER CLAMP 1-13/16_2-3/4		10	25264205	2605-160609 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$46.06

Check #: 180711

PO/InvoiceTotal: $542.78

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
78666 NITRILE GLOVES ORANGE HD XXL		1	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
9048 WIRE (PRIMARY) BLACK 14AWG 100FT		1	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$33.44
9023 WIRE (PRIMARY) BROWN 16AWG 100FT		1	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$25.03

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25009 HEX HEAD SELF-DRILL 1/4-14X3		25	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$9.65
9627 CLAMP RUBBER DIPPED 1"		5	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$19.58
1717 PINS ROLL 3/32X1/2		20	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$5.21
1718 PINS ROLL 3/32X5/8		20	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$1.66
1722 PINS ROLL 3/32X1-1/4		20	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$1.93
4431 PHILL PAN MACH Z/P 8-32X1-1/2		25	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$4.75
21817 STRAPS (TY-RAP) NYLON WEATHER 50LBS 3/16" X 14.20		50	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$58.49 98
21811 STRAPS (TY-RAP) NYLON WEATHER 40LBS 9/64" X 5.50		50	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$21.70
9236 PIPE 90 DEG STREETELB BRASS 3400X4X2		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$13.24
9174 PIPE SQUARE HEAD PLUG BRASS 3151X2		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$2.11
9175 PIPE SQUARE HEAD PLUG BRASS 3151X4		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$3.13
9176 SQUARE HEAD PLUG BRASS 3151X6		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$5.24
14113 PIPE BUSHING BRASS 3220X12X8		3	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$20.75
9180 PIPE ADAPTER BRASS 3200X2		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$3.37
9181 PIPE ADAPTER BRASS 3200X4		2	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$8.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9182 PIPE ADAPTER BRASS 3200X6		1	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$4.37
374 CAP SCREW G5 ZINC 7/16-20X4/1.2		10	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$11.91
18214 DISC SURFACE CONDITIONING PAD MEDIUM MAROON 3"		10	25264254	2606-162050 6/17/2026	100.000.0000.000.2730.619.03000.50.421	$66.36

Check #: 180711

PO/InvoiceTotal: $338.46

Vendor Total: $881.24

Grand Total: $307,523.90

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
General Legal Counsel		1	25260079	19550	100.000.0000.000.2318.341.03000.50.421	$2,128.75
P-Card Payee: COMMERCE BANK				6/8/2026		
General Legal Counsel		1	25260079	19617	100.000.0000.000.2318.341.03000.50.421	$7,970.00
P-Card Payee: COMMERCE BANK				6/8/2026		
					Check #: 0	
					PO/InvoiceTotal:	$10,098.75
					Vendor Total:	$10,098.75
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
HOT ZONE		40	25263589	4741948	100.051.0000.100.1000.640.03501.30.421	$532.00
P-Card Payee: COMMERCE BANK				6/10/2026		
SCARLET PIMPERNEL		70	25263589	6525976 05252026	100.051.0000.100.1000.640.03501.30.421	100 $588.00
P-Card Payee: COMMERCE BANK				6/10/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,120.00
					Vendor Total:	$1,120.00
BRYSON SALES AND SVC INC						
Check Group:						
10036511 HOSE ASSY, TRANS, OIL COOLER, FORD 6R140,11.0 IN		1	25264182	214369	100.000.0000.000.2730.619.03000.50.421	$133.86
P-Card Payee: COMMERCE BANK				6/11/2026		
10020387 HOSE, ASSY, TRANS, OIL COOLER, FORD 6R140,19.0 IN		1	25264182	214369	100.000.0000.000.2730.619.03000.50.421	$177.81
P-Card Payee: COMMERCE BANK				6/11/2026		
FREIGHT IN		1	25264182	214369	100.000.0000.000.2730.619.03000.50.421	$17.46
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$329.13
					Vendor Total:	$329.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CINTAS CORPORATION						
Check Group:						
5/14/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / AUSTIN AIKEN / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN		1	25264121	4269200886	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				6/5/2026		
5/21/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / AUSTIN AIKEN / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN		1	25264121	4269967102	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				6/5/2026		
5/28/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / WAYDE RASBERRY/ JOHN RODRIGUEZ / ELIZABETH MARTIN		1	25264121	4270619021	100.000.0000.000.2730.610.03000.50.421	$140.51
P-Card Payee: COMMERCE BANK				6/5/2026		
					Check #: 0	
					PO/InvoiceTotal:	$471.53
Check Group:						
6/4/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN		1	25264195	4271462388	100.000.0000.000.2730.610.03000.50.421	$140.51
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$140.51
Check Group:						
6/11/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN		1	25264255	4272191143	100.000.0000.000.2730.610.03000.50.421	$140.51
P-Card Payee: COMMERCE BANK				6/17/2026		
					Check #: 0	
					PO/InvoiceTotal:	$140.51
					Vendor Total:	$752.55
CMC TIRE INC						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
170278048 LT275/60R20 COOPER DISC STRONGHO		4	25263870	50130223	100.000.0000.000.2730.614.03000.50.421	$917.00
P-Card Payee: COMMERCE BANK				5/15/2026		
					Check #: 0	
					PO/InvoiceTotal:	$917.00
					Vendor Total:	$917.00
CRISIS PREV. INSTITUTE INC	107772					
Check Group:						
Nonviolent Crisis Intervention Renewal 3rd Edition Nichole Flesher		1	25263967	NAIN-232248	280.639.0000.200.2140.810.03000.50.421	$2,499.00
P-Card Payee: COMMERCE BANK				5/27/2026		
					Check #: 0	
					PO/InvoiceTotal:	$2,499.00
					Vendor Total:	$2,499.00
DECKER EQUIPMENT						
Check Group:						
Multi-Use Utility Carts Size: Large: 46” L x 26” W x 33” H		3	25264013	653760A	100.033.0000.100.1000.610.03302.20.421	$571.35
P-Card Payee: COMMERCE BANK				6/5/2026		
Shipping and Handling		1	25264013	653760A	100.033.0000.100.1000.610.03302.20.421	$161.70
P-Card Payee: COMMERCE BANK				6/5/2026		
					Check #: 0	
					PO/InvoiceTotal:	$733.05
					Vendor Total:	$733.05
DISCOVERY EDUCATION						
Check Group:						
2026-2027 Mystery Science School Membership $2,199.00 Membership period: July 1, 2026 - June 30, 2027		1	25264012	338981	100.015.0000.000.2400.651.03207.10.421	$2,999.00
P-Card Payee: COMMERCE BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$2,999.00
					Vendor Total:	$2,999.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	25260002	532912	100.000.0000.000.2611.421.03301.20.421	$1,100.40
P-Card Payee: COMMERCE BANK				6/2/2026		
DHS TRASH		1	25260002	532913	100.000.0000.000.2611.421.03501.30.421	$550.20
P-Card Payee: COMMERCE BANK				6/2/2026		
GES TRASH		1	25260002	532918	100.000.0000.000.2611.421.03201.10.421	$366.80
P-Card Payee: COMMERCE BANK				6/2/2026		
CCMES TRASH		1	25260002	532965	100.000.0000.000.2611.421.03205.10.421	$800.16
P-Card Payee: COMMERCE BANK				6/2/2026		
AIRPORT TRASH		1	25260002	532993	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				6/2/2026		
AIRPORT TRASH		1	25260002	532999	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				6/2/2026		
JVES TRASH		1	25260002	533014	100.000.0000.000.2611.421.03206.10.421	$1,200.24
P-Card Payee: COMMERCE BANK				6/2/2026		
SES TRASH		1	25260002	533028	100.000.0000.000.2611.421.03207.10.421	$966.86
P-Card Payee: COMMERCE BANK				6/2/2026		
PWLMS TRASH		1	25260002	533050	100.000.0000.000.2611.421.03302.20.421	$366.80
P-Card Payee: COMMERCE BANK				6/2/2026		
PHES TRASH		1	25260002	533077	100.000.0000.000.2611.421.03209.10.421	$1,016.87
P-Card Payee: COMMERCE BANK				6/2/2026		
AIRPORT TRASH		1	25260002	533105	100.000.0000.000.2611.421.03000.50.421	$266.72
P-Card Payee: COMMERCE BANK				6/2/2026		
DHS TRASH		1	25260002	533147	100.000.0000.000.2611.421.03501.30.421	$100.00
P-Card Payee: COMMERCE BANK				6/2/2026		
CVMS TRASH		1	25260002	533149	100.000.0000.000.2611.421.03301.20.421	$25.00
P-Card Payee: COMMERCE BANK				6/2/2026		
PWLMS TRASH		1	25260002	533183	100.000.0000.000.2611.421.03302.20.421	$25.00
P-Card Payee: COMMERCE BANK				6/2/2026		

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GES TRASH		1	25260002	533226	100.000.0000.000.2611.421.03201.10.421	$393.00
P-Card Payee: COMMERCE BANK				6/2/2026		
GVILL TRANSFER STATION		1	25260002	534363	100.000.0000.000.2611.421.03000.50.421	$234.14
P-Card Payee: COMMERCE BANK				6/2/2026		
					Check #: 0	
					PO/InvoiceTotal:	$7,678.91
					Vendor Total:	$7,678.91
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Cardiac Science Powerheart G5 ICPR Feedback Pad		1	25263552	US02ARCUI0006 268	100.000.0000.000.2130.610.03000.50.421	$688.50
P-Card Payee: COMMERCE BANK				5/27/2026		
Cardiac Science Powerheart G5 AED Adult Pad		1	25263552	US02ARCUI0006 268	100.000.0000.000.2130.610.03000.50.421	$149.60
P-Card Payee: COMMERCE BANK				5/27/2026		
S&H		1	25263552	US02ARCUI0006 268	100.000.0000.000.2130.610.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/27/2026		
					Check #: 0	
					PO/InvoiceTotal:	$848.10
					Vendor Total:	$848.10
FAST GLASS INC						
Check Group:						
DD12394GTYNCOM DOOR (LAMINATED, FRONT, LEFT, ACOUSTIC INTERLAYER, SOLAR) AND FLEET LABOR (FLAT RATE) (1.9 HOURS) (#535		1	25264196	ICA108976	100.000.0000.000.2650.619.03000.50.421	$260.00
P-Card Payee: COMMERCE BANK				6/11/2026		
LABOR, CUSTOMER WINDSHIELD (#0001)		1	25264196	ICA109013	100.000.0000.000.2730.619.03000.50.421	$300.00
P-Card Payee: COMMERCE BANK				6/11/2026		
LABOR, CUSTOMER WINDSHIELD (#35)		1	25264196	ICA109074	100.000.0000.000.2730.619.03000.50.421	$300.00
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$860.00
					Vendor Total:	$860.00
FINALSITE						
Check Group:						
50 THINGS TO DO BEFORE YOU GRADUATE CUSTOM WEBPAGE DEVELOPMENT		1	25263539	INV097071	100.000.0000.000.2322.651.03000.50.421	$2,362.00
P-Card Payee: COMMERCE BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$2,362.00
					Vendor Total:	$2,362.00
GANDER PUBLISHING INC						
Check Group:						
WORKBOOK 4B,4C,5B,5C,C,6C,C		7	25263730	0248975-IN	250.051.0000.200.1000.640.03501.30.421	$161.32
P-Card Payee: COMMERCE BANK				5/29/2026		
					Check #: 0	
					PO/InvoiceTotal:	$161.32
					Vendor Total:	$161.32
HEARTLAND PAYMENT SYSTEMS INC						
Check Group:						
MOSAIC MENU PLANNER DIRECTOR SUBSCRIPTION		1	25264157	HSS_00001379	600.000.0000.000.3100.651.03000.50.421	$830.00
P-Card Payee: COMMERCE BANK				6/10/2026		
MEALVIEWER DIGITAL SUITE SUBSCRIPTION		1	25264157	HSS_00001379	600.000.0000.000.3100.652.03301.20.421	$567.00
P-Card Payee: COMMERCE BANK				6/10/2026		
MEALVIEWER DIGITAL SUITE SUBSCRIPTION		1	25264157	HSS_00001379	600.000.0000.000.3100.652.03302.20.421	$567.00
P-Card Payee: COMMERCE BANK				6/10/2026		
MEALVIEWER DIGITAL SUITE SUBSCRIPTION		1	25264157	HSS_00001379	600.000.0000.000.3100.652.03501.30.421	$567.00
P-Card Payee: COMMERCE BANK				6/10/2026		
MEALVIEWER DIGITAL SUITE SUBSCRIPTION		1	25264157	HSS_00001379	600.000.0000.000.3100.652.03502.30.421	$567.00
P-Card Payee: COMMERCE BANK				6/10/2026		
DISCOUNT MOSAIC CLOUD BACK OF THE HOUSE		12	25264157	HSS_00001379	600.000.0000.000.3100.651.03000.50.421	($1,620.00)
P-Card Payee: COMMERCE BANK				6/10/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOSAIC CLOUD BACK OF THE HOUSE MEALVIEWER ANNUAL		12	25264157	HSS_00001379	600.000.0000.000.3100.651.03000.50.421	$1,884.00
P-Card Payee: COMMERCE BANK				6/10/2026		
					Check #: 0	
					PO/InvoiceTotal:	$3,362.00
					Vendor Total:	$3,362.00
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
PETTY CASH PRINTER - DRAWER 2 JAMS - FOLDS PAPER - PAPER DEPTH GUAGE NOT WORKING - 1 HOUR TO FIX		1	25263861	153735	100.000.0000.000.2510.431.03000.50.421	$125.00
P-Card Payee: COMMERCE BANK				5/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	$125.00
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER: 373,623 END METER:375,008 TOTAL BILLABLE:1,385		1385	25263908	152090	600.000.0000.000.3100.611.03000.50.421	$16.62
P-Card Payee: COMMERCE BANK				5/18/2026		
					Check #: 0	
					PO/InvoiceTotal:	$16.62
Check Group:						
Adult Ed Contract Invoice		1	25263972	153786	100.000.0000.430.1000.810.03504.30.421	$16.80
P-Card Payee: COMMERCE BANK				5/27/2026		
					Check #: 0	
					PO/InvoiceTotal:	$16.80
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE. BEGIN METER 379,215 END METER 380,615 TOTAL BILLABLE		1400	25264159	154100	600.000.0000.000.3100.611.03000.50.421	$18.20
P-Card Payee: COMMERCE BANK				6/10/2026		
					Check #: 0	
					PO/InvoiceTotal:	$18.20

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Voucher Detail Listing

Voucher Batch Number: 8872 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$176.62
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (6/10/26)		8454	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$28,532.25
P-Card Payee: COMMERCE BANK				6/16/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$63.41
P-Card Payee: COMMERCE BANK				6/16/2026		
FEDERAL LUST (G)		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$8.45
P-Card Payee: COMMERCE BANK				6/16/2026		
NEVADA LOCAL OPTION-GAS		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$760.86
P-Card Payee: COMMERCE BANK				6/16/2026		
NEVADA COUNTY OPTION-GAS		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$84.54
P-Card Payee: COMMERCE BANK				6/16/2026		
NEVADA INSPECTION FEE		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$4.65
P-Card Payee: COMMERCE BANK				6/16/2026		
FEDERAL SUPERFUND (G)		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$32.63
P-Card Payee: COMMERCE BANK				6/16/2026		
NEVADA GAS		1	25264253	847841	100.000.0000.000.2650.626.03000.50.421	$1,944.42
P-Card Payee: COMMERCE BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$31,431.21
					Vendor Total:	$31,431.21
LAKESHORE LEARNING	440718					
Check Group:						
Heavy-Duty sand tools set		1	25264133	93877315	100.017.0000.100.1000.610.03210.10.421	$148.85
P-Card Payee: COMMERCE BANK				6/16/2026		
Sand play construction trucks		1	25264133	93877315	100.017.0000.100.1000.610.03210.10.421	$40.00
P-Card Payee: COMMERCE BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$188.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$188.85
NEVADA NEWS GROUP	6429					
Check Group:						
SNP ADVERTISING FOR END OF YEAR BID		1	25264268	62602	600.000.0000.000.3100.540.03000.50.421	$329.50
P-Card Payee: COMMERCE BANK				6/17/2026		
					Check #: 0	
					PO/InvoiceTotal:	$329.50
					Vendor Total:	$329.50
OREILLY AUTO PARTS						
Check Group:						
4340 PURPLE POWER		1	25264191	3530-355249	100.000.0000.000.2650.619.03000.50.421	$320.99
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$320.99
					Vendor Total:	$320.99
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV AR00276408		1	25263855	AR00276408	100.014.0000.100.1000.611.03206.10.421	$795.39
P-Card Payee: COMMERCE BANK				5/21/2026		
					Check #: 0	
					PO/InvoiceTotal:	$795.39
Check Group:						
INV AR00366154		1	25263961	AR00366154	100.014.0000.100.1000.611.03206.10.421	$443.10
P-Card Payee: COMMERCE BANK				5/29/2026		
					Check #: 0	
					PO/InvoiceTotal:	$443.10
					Vendor Total:	$1,238.49
PROJECT LEAD THE WAY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLTW High School Engineering Notebooks - 30/Pack		3	25263566	528989	280.631.0000.300.1000.610.03501.30.421	$361.50
P-Card Payee: COMMERCE BANK				5/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	$361.50
Check Group:						
Mystery Infection Elisa Kits		2	25263693	543232	280.631.0000.300.1000.610.03501.30.421	$431.00
P-Card Payee: COMMERCE BANK				5/22/2026		
Vernier EKG Electrodes		5	25263693	543232	280.631.0000.300.1000.610.03501.30.421	$112.50
P-Card Payee: COMMERCE BANK				5/22/2026		
How to Stich Wounds Kits		4	25263693	543232	280.631.0000.300.1000.610.03501.30.421	$399.00
P-Card Payee: COMMERCE BANK				5/22/2026		
					Check #: 0	
					PO/InvoiceTotal:	$942.50
Check Group:						
Phlebotomy Arm Kits		3	25263694	542783	240.300.0000.300.1000.610.03501.30.421	$807.00
P-Card Payee: COMMERCE BANK				5/19/2026		
Blood Disorder Slides		2	25263694	542783	240.300.0000.300.1000.610.03501.30.421	$182.00
P-Card Payee: COMMERCE BANK				5/19/2026		
Edvotek UltraSpec Agarose Powder		1	25263694	542783	240.300.0000.300.1000.610.03501.30.421	$49.00
P-Card Payee: COMMERCE BANK				5/19/2026		
Custom A Family Affair Kits		2	25263694	542783	240.300.0000.300.1000.610.03501.30.421	$347.50
P-Card Payee: COMMERCE BANK				5/19/2026		
Custom Clues in the Chromosomes Kits		2	25263694	542783	240.300.0000.300.1000.610.03501.30.421	$367.00
P-Card Payee: COMMERCE BANK				5/19/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,752.50
Check Group:						
Custom Simulating Urinalysis Labs		2	25263695	542782	240.300.0000.300.1000.610.03501.30.421	$308.50
P-Card Payee: COMMERCE BANK				5/19/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Urine Reagent Strips - 100 Pack		1	25263695	542782	240.300.0000.300.1000.610.03501.30.421	$44.75
P-Card Payee: COMMERCE BANK				5/19/2026		
					Check #: 0	
					PO/InvoiceTotal:	$353.25
					Vendor Total:	$3,409.75
R&S OPTIMUM OFFSET	710150					
Check Group:						
Mustang Bucks		25000	25263775	26-18167	100.016.0000.100.1000.610.03209.10.421	$595.00
P-Card Payee: COMMERCE BANK				5/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	$595.00
Check Group:						
GRAD PROGRAMS		1	25264179	26-18317	100.051.0000.000.2400.550.03501.30.421	$1,625.00
P-Card Payee: COMMERCE BANK				6/12/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,625.00
					Vendor Total:	$2,220.00
RIVERSIDE INSIGHTS						
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		17	25264163	INV282463299.20	250.000.0000.200.1000.653.03000.50.421	$299.20
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$299.20
					Vendor Total:	$299.20
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
Learn About: Fall - Apples		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.24
P-Card Payee: COMMERCE BANK				6/15/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STEAM Board Books Grade - Pre-K		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$39.99
P-Card Payee: COMMERCE BANK				6/15/2026		
We're Going on a Pumpkin Hunt		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
Because of a Acorn		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.96
P-Card Payee: COMMERCE BANK				6/15/2026		
Rain Forest Colors		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
Emergent Science Readers: Animal Homes		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.21
P-Card Payee: COMMERCE BANK				6/15/2026		
Pete The Cat: Pets the Cat's Mars Mission		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.49
P-Card Payee: COMMERCE BANK				6/15/2026		
All My Friends Are Planets		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$6.71
P-Card Payee: COMMERCE BANK				6/15/2026		
Sun, Moon, Planets & Space - Grades 3-5		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$46.99
P-Card Payee: COMMERCE BANK				6/15/2026		
Night Animals		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.46
P-Card Payee: COMMERCE BANK				6/15/2026		
We Don't Eat Our Classmates: We Don't Lose Our Class Goldfish		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.99
P-Card Payee: COMMERCE BANK				6/15/2026		
We Don't Eat Our Classmates: We Will Rock Our Classmates		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.99
P-Card Payee: COMMERCE BANK				6/15/2026		
Baa Baa Black Belt		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$6.74
P-Card Payee: COMMERCE BANK				6/15/2026		
The Three Little Wolves and the Big Bad Pig		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.46
P-Card Payee: COMMERCE BANK				6/15/2026		
The Three Little Pigs and the Somewhat Bad Wolf		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.96
P-Card Payee: COMMERCE BANK				6/15/2026		
The Three Little Fish and the Big Bad Shark		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.99
P-Card Payee: COMMERCE BANK				6/15/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Goldilocks and the Three Bears		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.46
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch the Easter Bunny		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Witch		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.46
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Snowman		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Reindeer		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$4.46
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Gingerbread Man		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Turkey		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Dinosaur		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
How to Catch a Leprechaun		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$3.71
P-Card Payee: COMMERCE BANK				6/15/2026		
Bear Sees Colors		1	25264031	87665638	280.622.0000.100.1000.640.03000.50.421	$5.95
P-Card Payee: COMMERCE BANK				6/15/2026		
					Check #: 0	
					PO/InvoiceTotal:	$203.19
					Vendor Total:	$203.19
SCHOOL DATEBOOKS INC						
Check Group:						
Datebooks 2026-2027		77	25263546	S26-0329296	100.012.0000.100.1000.610.03201.10.421	$256.03
P-Card Payee: COMMERCE BANK				6/3/2026		
					Check #: 0	
					PO/InvoiceTotal:	$256.03
					Vendor Total:	$256.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHOOL HEALTH SUPPLY CO	6437					
Check Group:						
cherry cough drops		5	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$21.89
P-Card Payee: COMMERCE BANK				5/14/2026		
honey lemon cough drops		3	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$14.33
P-Card Payee: COMMERCE BANK				5/14/2026		
children's motrin		3	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$44.33
P-Card Payee: COMMERCE BANK				5/14/2026		
children's tylenol		2	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$20.77
P-Card Payee: COMMERCE BANK				5/14/2026		
antacid		3	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$8.34
P-Card Payee: COMMERCE BANK				5/14/2026		
children's benadryl		1	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$8.96
P-Card Payee: COMMERCE BANK				5/14/2026		113
lip balm		2	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$23.33
P-Card Payee: COMMERCE BANK				5/14/2026		
tooth saver necklace		1	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$14.57
P-Card Payee: COMMERCE BANK				5/14/2026		
gloves		5	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$28.24
P-Card Payee: COMMERCE BANK				5/14/2026		
2x2 gauze		2	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$8.68
P-Card Payee: COMMERCE BANK				5/14/2026		
coban		1	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$59.13
P-Card Payee: COMMERCE BANK				5/14/2026		
zinc		4	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$7.88
P-Card Payee: COMMERCE BANK				5/14/2026		
hydrocortisone		3	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$5.94
P-Card Payee: COMMERCE BANK				5/14/2026		
eye wash		2	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$5.54
P-Card Payee: COMMERCE BANK				5/14/2026		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
saline solution		1	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$6.63
P-Card Payee: COMMERCE BANK				5/14/2026		
germicide		2	25263463	CINV000383685	100.016.0000.000.2130.610.03209.10.421	$15.47
P-Card Payee: COMMERCE BANK				5/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	$294.03
					Vendor Total:	$294.03
SNAP ON INDUSTRIAL	740860					
Check Group:						
EESP344ISVP1 TRITON-D10 RENEW 1-YR DATA PLAN (2026-2027)		1	25263877	ARV / 68065231	100.000.0000.000.2730.651.03000.50.421	$1,333.85
P-Card Payee: COMMERCE BANK				6/9/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,333.85
					Vendor Total:	$1,333.85
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	25260009	538610	100.000.0000.000.2611.421.03502.30.421	$854.40
P-Card Payee: COMMERCE BANK				6/2/2026		
					Check #: 0	
					PO/InvoiceTotal:	$854.40
					Vendor Total:	$854.40
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
clear urinal obstruction cvms		1	25263930	831730	100.000.0000.000.2620.340.03000.50.421	$325.00
P-Card Payee: COMMERCE BANK				5/18/2026		
					Check #: 0	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
THE LINCOLN ELECTRIC COMPANY						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Leather TIG Welding Gloves - Medium		7	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$122.29
P-Card Payee: COMMERCE BANK				5/18/2026		
Leather TIG Welding Gloves - XL		4	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$69.88
P-Card Payee: COMMERCE BANK				5/18/2026		
Leather TIG Welding Gloves - L		6	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$104.82
P-Card Payee: COMMERCE BANK				5/18/2026		
Traditional MIG Stick Welding Gloves		12	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$188.64
P-Card Payee: COMMERCE BANK				5/18/2026		
Women's MIG Stick Welding Gloves - M		5	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$74.65
P-Card Payee: COMMERCE BANK				5/18/2026		
Traditional FR Cloth Welding Jacket - XL		4	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$171.92
P-Card Payee: COMMERCE BANK				5/18/2026		
Traditional FR Cloth Welding - M		4	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$171.92
P-Card Payee: COMMERCE BANK				5/18/2026		
Traditional FR Cloth Welding Jacket - XXL		3	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$141.90
P-Card Payee: COMMERCE BANK				5/18/2026		
IronArc 7018 MR - 3/32 - 14" - 50LB Easy Open Can		1	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$654.00
P-Card Payee: COMMERCE BANK				5/18/2026		
SuperArc L-56 MIG Wire - 33LB Plastic Spool		1	25263682	914629249	280.631.0000.300.1000.610.03501.30.421	$425.70
P-Card Payee: COMMERCE BANK				5/18/2026		
Ratchet Style Headgear w/Sweatband		3	25263682	914629255	280.631.0000.300.1000.610.03501.30.421	$70.53
P-Card Payee: COMMERCE BANK				5/14/2026		
Tomahawk 1500 Drag Shield Cap-100A		2	25263682	914629255	280.631.0000.300.1000.610.03501.30.421	$47.74
P-Card Payee: COMMERCE BANK				5/14/2026		
Traditional FR Cloth Welding Jacker - Large		5	25263682	914635524	280.631.0000.300.1000.610.03501.30.421	$214.90
P-Card Payee: COMMERCE BANK				5/14/2026		
Traditional Lincoln Clear Welding Safety Glasses		2	25263682	914645617	280.631.0000.300.1000.610.03501.30.421	$5.80
P-Card Payee: COMMERCE BANK				5/14/2026		
Traditional FR Cloth Welding Jacket - XXXL		1	25263682	914651700	280.631.0000.300.1000.610.03501.30.421	$51.56
P-Card Payee: COMMERCE BANK				5/14/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,516.25
					Vendor Total:	$2,516.25
UNITY SCHOOL BUS PARTS						
Check Group:						
0027295 SWITCH BASE 4 TERMINAL (OFF-MO		3	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$82.80
P-Card Payee: COMMERCE BANK				6/11/2026		
0027300 ROCKER BUTTON WARNING LIGHT ST		2	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$28.04
P-Card Payee: COMMERCE BANK				6/11/2026		
2-1080S-1106 1080 SERIES 2 WIRE STANLE		6	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$242.64
P-Card Payee: COMMERCE BANK				6/11/2026		
181704XN1161 UNIVERSAL DRIVERS COVER-BLACK		2	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$118.00
P-Card Payee: COMMERCE BANK				6/11/2026		
5172K 005172K-SP 7- SERIES ELECTRI		2	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$170.00
P-Card Payee: COMMERCE BANK				6/11/2026		
480271 5 PIN CARBON STYLE MICROPHONE		2	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$122.46
P-Card Payee: COMMERCE BANK				6/11/2026		
07-CV68 EXECUTIVE MICROPHONE 5 PIN		2	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$87.20
P-Card Payee: COMMERCE BANK				6/11/2026		
ATAV1 AUDIO/VIDEO CAMERA MAY BE IN U		10	25264185	0640458-IN	100.000.0000.000.2730.619.03000.50.421	$26.50
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$877.64
					Vendor Total:	$877.64
VESTIS FIRST AID & SAFETY						
Check Group:						
BURN AIDS:3060 4X4 BURN DRESSING		2	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$44.52
P-Card Payee: COMMERCE BANK				6/11/2026		
BURN AIDS:SD-1000-5 BURN GEL 3.5G SM		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$18.06
P-Card Payee: COMMERCE BANK				6/11/2026		

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Voucher Batch Number: 8872 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURN AIDS:SD-1000-5 BURN GEL 3.5G SM		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$18.06
P-Card Payee: COMMERCE BANK				6/11/2026		
ENERGY FEES: EN2331 SERVICE CHARGE		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				6/11/2026		
EYE CARE:23672-4 EYE REFRESH-STRIP		2	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$36.12
P-Card Payee: COMMERCE BANK				6/11/2026		
FIRST AID:93373-BX HYDROCORTISONE CREAM LG		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$18.18
P-Card Payee: COMMERCE BANK				6/11/2026		
FIRST AID:93473 TRIPLE ANTIBIOTIC SM		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$13.60
P-Card Payee: COMMERCE BANK				6/11/2026		
INSTRUMENTS:77233 TWEEZERS		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$6.97
P-Card Payee: COMMERCE BANK				6/11/2026		
SPRAY/WIPE:50004-BURN BURN SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		117
SPRAY/WIPE:50004-BURN BURN SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		
SPRAY/WIPE:53000 ANTISEPTIC SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		
SPRAY/WIPE:53000 ANTISEPTIC SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		
SPRAY/WIPE:53002 ALCOHOL SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		
SPRAY/WIPE:53002 ALCOHOL SPRAY		1	25264203	RNO1-003147	100.000.0000.000.2730.610.03000.50.421	$15.38
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$272.79
Check Group:						
AED:989803139261 PHILLIPS HEARSTART FRX AED SMART PADS II, 1-SET		1	25264204	b022625	100.000.0000.000.2730.610.03000.50.421	$76.04
P-Card Payee: COMMERCE BANK				6/11/2026		

Voucher Detail Listing

Voucher Batch Number: 8872 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING CHARGES		1	25264204	b022625	100.000.0000.000.2730.610.03000.50.421	$5.89
P-Card Payee: COMMERCE BANK				6/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$81.93
					Vendor Total:	$354.72
VEX ROBOTICS INC						
Check Group:						
VEX PNEUMATIC KIT		2	25263604	873569	100.051.0000.300.1000.610.03501.30.421	$724.46
P-Card Payee: COMMERCE BANK				5/29/2026		
RUBBER SHAFT COLLARS		5	25263604	873569	100.051.0000.300.1000.610.03501.30.421	$39.95
P-Card Payee: COMMERCE BANK				5/29/2026		
V5 ROBOT BATTERY		5	25263604	873569	100.051.0000.300.1000.610.03501.30.421	$384.95
P-Card Payee: COMMERCE BANK				5/29/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,149.36
					Vendor Total:	$1,149.36
WEDCO INC	886608					
Check Group:						
kteb-232-uv-is-n-p k keystone t8 4' 1-2 lamp mvolt		1	25263928	s100241760.001	100.000.0000.000.2620.610.03000.50.421	$165.30
P-Card Payee: COMMERCE BANK				5/18/2026		
					Check #: 0	
					PO/InvoiceTotal:	$165.30
					Vendor Total:	$165.30
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
fish 3070 000 cylinder vlv		1	25263929	42258082	100.000.0000.000.2620.610.03000.50.421	$57.46
P-Card Payee: COMMERCE BANK				5/18/2026		
taco 007 f5 71fc ci pump		1	25263929	42269579	100.000.0000.000.2620.610.03000.50.421	$250.61
P-Card Payee: COMMERCE BANK				5/18/2026		
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 8872 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$308.07
Check Group:						
BIRD 200 PEB 2 ELEC VLV - Invoice #102277950		1	25264076	102277950	100.000.0000.000.2620.610.03000.50.421	$177.93
P-Card Payee: COMMERCE BANK				6/2/2026		
12 x 12 ACCS Door Stl - Invoice #42284687		1	25264076	2284687	100.000.0000.000.2620.610.03000.50.421	$45.08
P-Card Payee: COMMERCE BANK				6/2/2026		
LF 3/4 FIP X FIP Curb Stp - Invoice #32284799		1	25264076	32284799 NO TAX	100.000.0000.000.2620.610.03000.50.421	$96.46
P-Card Payee: COMMERCE BANK				6/2/2026		
LF 3/4 x 1-1/2 BRS NIP - Invoice #32284799		1	25264076	32284799 NO TAX	100.000.0000.000.2620.610.03000.50.421	$12.36
P-Card Payee: COMMERCE BANK				6/2/2026		
FLCO 118 25 2-1/2 IPS PVC Exp CPLG SLIP FIX - Invoice #42278677		1	25264076	42278677	100.000.0000.000.2620.610.03000.50.421	$77.66
P-Card Payee: COMMERCE BANK				6/2/2026		
SPEA 2-1/2 S PVC 40 CPLG - Invoice #42278677		1	25264076	42278677	100.000.0000.000.2620.610.03000.50.421	$12.52
P-Card Payee: COMMERCE BANK				6/2/2026		
					Check #: 0	
					PO/InvoiceTotal:	$422.01
					Vendor Total:	$730.08
					Grand Total:	$83,395.27

End of Report

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALECIA ROHDE						
Check Group:						
Senior Activity Day Student Snacks		1	25264064	senior day05272026 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$35.66
Senior Activity Day Hot Cheese Balls		5	25264064	senior day05272026 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$6.25
Senior Activity Show Cap		1	25264064	senior day05272026 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$1.87
Senior Activity Day Hair Bonnet		1	25264064	senior day05272026 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$1.25
Senior Activty Day Shaving Cream		5	25264064	senior day05272026 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$6.25
					Check #: 180600	
					PO/InvoiceTotal:	$51.28
					Vendor Total:	$51.28
ALICIA BRAAKSMA						
Check Group:						
Dedicated to Service Award 2026 Graduate		1	25264023	AMAZ05272026 6/8/2026	100.000.0000.430.1000.610.03504.30.421	$107.06
					Check #: 180601	
					PO/InvoiceTotal:	$107.06
					Vendor Total:	$107.06
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						

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Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Field trip Bus Fee Nevada Museum of Art 502 Train Museum Paid Camp Galilee 318 Tahoe Blue Event Cen 261 Discovery Museum 502 PBS Studios and Fleishmann Planetarium 517 Riverfork Ranch 211 Nevada State Museam Paid Riverfork Ranch 211 Riverfork Ranch 211 Nevada State Legislature 275 Virginia City 380 Total as of 2-10-2026 3388		1	25262834	19rq-3njg-k1dx 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$18.15
120 PCS Gold Coins, 1.4 in Plastic Gold Coins, 0.08 in Thick Fake Coins Pirate Coins Tokens Play Coins for Kids, Pirate Treasure Classroom Re…		1	25262834	19rq-3njg-k1dx 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$7.64
Hoikwo 25 Pack 8x8x4 Shipping Boxes for Small Business, Black Packaging Cardboard Boxes, Moving Mailing Packing Box		2	25262834	19rq-3njg-k1dx 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$71.39

Check #: 180602 121

PO/InvoiceTotal: $97.18

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30x3 mm Strong Rare Earth Magnets Heavy Duty		1	25263494	1JL7-KWXT-VTRN 6/10/2026	280.631.0000.300.1000.610.03501.30.421	$14.24
30x3 mm Strong Rare Earth Magnets Heavy Duty		1	25263494	1QYL-VD4H-JCGD 6/10/2026	280.631.0000.300.1000.610.03501.30.421	($14.24)

Check #: 180602

PO/InvoiceTotal: $0.00

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STICKY NOTE HOLDER		1	25263941	163C-L7VY-3YTX 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$7.59
PENCIL SHARPENER		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$26.77
POST ITS		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$11.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POST ITS GREENER		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$11.90
DRY ERASE MARKERS		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$9.61
SHARPIES		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$9.84
PHONE STAND		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$6.78
OUTLET CONCEALER		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$21.78
CORD ORGANIZER		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$8.59
WHITE BOARD CALENDAR		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$54.55
DOUBLE SIDED TAPE		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$9.91
GEL PENS		1	25263941	1WFQ-6XDM-RYG7 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$13.88
					Check #: 180602	
					PO/InvoiceTotal:	$193.05
Check Group:						
Mobile Storage Cart		3	25263965	1P1N-LNXV-474R 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$133.65
Blue Kraft Paper Roll		1	25263965	1WW4-RG3D-LGXM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$8.99

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging Wall File Organizer w/ 6 pockets		2	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$18.98
Reading Comprehension Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$9.99
Reading and Writing Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$9.99
Stackable Storage Bins		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$19.25
Black Bulletin Board Paper		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$11.99
Biology Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$11.99
Earth Science Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$12.99
Math Posters for Classroom		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$15.99
Geometry Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$9.99
Writing Strategies Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$13.99
Space Bulletin Board Border 12 rolls		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$28.99
US Government Posters		1	25263965	1WW4-RG3D-LG XM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$8.99

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Modern Literary Elements Posters		1	25263965	1WW4-RG3D-LGXM 6/9/2026	100.053.0000.100.1000.610.03503.30.421	$12.99
					Check #: 180602	
					PO/InvoiceTotal:	$328.76
Check Group:						
E12-0 Engine Bags		1	25263968	1F3H-YWR4-JNK6 6/8/2026	280.631.0000.300.1000.610.03501.30.421	$27.99
					Check #: 180602	
					PO/InvoiceTotal:	$27.99
Check Group:						
FILE CRATE		1	25263973	191H-TYYL-H34C 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$19.99
NOTEBOOKS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$14.23
CHARGER		5	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$47.42
TABLE NUMBERS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$17.84
HISTORY POSTER		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$9.48
LAMINATING SHEETS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$17.08
HANGING FILE FOLDERS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$12.31
PENCIL SHARPENERS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$37.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLASTIC CLIPBOARDS		1	25263973	1JMN-H37L-1WWD 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$13.90
					Check #: 180602	
					PO/InvoiceTotal:	$190.21
Check Group:						
SPECILITE Garden Hose 50 ft x 5/8 in Heavy Duty, Flexible and Lightweight Water Hose, Burst 600 psi, Kink-less Hybrid Rubber Hose for Backyard, 3/4' Brass FittingsSPECILITE Garden Hose 50 ft x 5/8 in Heavy Duty, Flexible and Lightweight Water Hose, Burst 600 psi, Kink-less Hybrid Rubber Hose for Backyard, 3/4' Brass Fittings		8	25263980	1D79-G7JR-1RCF 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$213.83
EFCRBS Granny Pants Yard Game for Adults (40 in * 31.5 in),2Pcs Granny Pants Outdoor Games with 10 Bouncy Balls,2 Pumps & Flags, Granny Pants Game for Family Carnival Party Reunion Gathering(Large)		1	25263980	1D79-G7JR-1RCF 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$21.34
Elite Sportz Ring Toss Games for Kids - Outdoor Yard Game for Adults & Family - Backyard Toys, Outdoor Game, Backyard Games, Lawn Games for Kids Ages 4-8		1	25263980	1D79-G7JR-1RCF 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$20.87
Threan 30 Pcs 6.3" 1.5l Sand Buckets Bulk for Kids Plastic Small Beach Bucket with Handles Pails Beach Toys for Sand Molds Summer Candy and Play Pool Gift Party		1	25263980	1D79-G7JR-1RCF 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$30.62
Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count		1	25263980	1D79-G7JR-1RCF 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$10.99
NERF Super Soaker Blast Water Slide – The Ultimate 16 Ft Outdoor Slide for Kids – Includes Extra Water Blaster		1	25263980	1J3T-YW7J-JCW4 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$37.99
					Check #: 180602	
					PO/InvoiceTotal:	$335.64
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bankers Box 12 pk-Standard Duty File Storage Boxes- Letter/Legal size		2	25263987	1RPH-RGRM-9R K9 6/8/2026	100.011.0000.100.1000.610.03205.10.421	$77.98
Wonder, Book- A. Hill- PTO TA		15	25263987	1RPH-RGRM-9R K9 6/8/2026	100.011.0000.100.1000.610.03205.10.421	$146.10
					Check #: 180602	
					PO/InvoiceTotal:	$224.08
Check Group:						
Office Essentials Economy View 2" 3-ring Binders		4	25263990	19R1-6KHL-QJYC 6/8/2026	280.623.0000.100.1000.610.03000.50.421	$149.00
Office Essentials Economy View 3" 3-Ring Binders		5	25263990	19R1-6KHL-QJYC 6/8/2026	280.623.0000.100.1000.610.03000.50.421	$260.40
					Check #: 180602	
					PO/InvoiceTotal:	$409.40
Check Group:						
Electric Air Pump for Inflatables, 600W High Power Quick-Fill Air Pump with 4 Nozzles, Inflator & Deflator Pumps for Air Mattress Air Beds/Pool Toys/Pool Floats/		1	25263992	14WF-7LXC-HMM 7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$29.73
Epakh 4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag for Home and Office Use		2	25263992	14WF-7LXC-HMM 7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$19.36
UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets		1	25263992	14WF-7LXC-HMM 7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$29.05
Poo-Pourri Before-You-Go Toilet Spray, Original Citrus, 8 Fl Oz, Up to 400 Uses, Bathroom Odor Deodorizer, Plant-Based with Essential Oils, for Home or Work, Lem		1	25263992	14WF-7LXC-HMM 7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$21.11
Floriogra 6 Pack Noise Reduction Ear Protection, Hearing Protection Ear muffs SNR 34dB Noise Cancelling Headphones for Adults Kids Autism, Sound Proof Earmuffs f		1	25263992	14WF-7LXC-HMM 7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$48.43

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 Pack Multi-Function Electronic Timer, Learning Management, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activities(not Including Battery)		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$6.77
2 Pack 34dB Noise Canceling Headphones For Shooting, Hearing Protection Earmuffs, Ear Protection Headphones, Thickened Headband Ear Muffs For Noise Reduction For		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$22.27
6 Pcs Loop Scissors for Teens and Adults 8" Adaptive Design Scissor Colorful Handle Self-opening Safety Scissors Looped Adaptive Cutting Support Special Needs for Ch		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$8.71
Nicpro 6 Colors Liquid Watercolor Paint Set, 8.45oz Large Bottle Liquid Watercolor Paint, Non-Toxic Water Colors Painting Supplies for Art Activity, Craft DIY, Poster,		2	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$41.04
Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver		2	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$15.02
Amazon Basics LCD 8-Digit Desktop Calculator, Portable and Easy to Use, Black, 5-Pack		2	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$35.28
Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 100-Pack		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$10.65
20Ft*1 inch Hook and Loop Tape Roll with Heavy Duty Adhesive - Fastener Mounting Tapes Strips with Sticky Back for Sewing, Crafting,DIY- Indoor or Outdoor Use		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$13.80
EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors, Ultra Fine Tip, 12 Count - For Writing on Glass, Whiteboards, Mirrors, Calendar, Labeling, Organizing		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$13.04
Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack Stereo Sound Earphones with Microphone & Soft Swivel On Ear Pads- Perfect for E-Learning,		2	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$72.85

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRQNTKPA 10 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record & Playback, Funny Gift for Study Office Home		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$19.37
Janlaugh 24 Pcs Washable Markers Bulk Broad Line Markers Coloring Conical Tip Large pens for Kids art projects, Teachers, Students, Toddlers, Party Favors, Classroom Orange		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$9.68
Janlaugh 24 Pcs Washable Markers Bulk Broad Line Markers Coloring Conical Tip Large pens for Kids art projects, Teachers, Students, Toddlers, Party Favors, Classroom Black		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$12.58
Command Indoor Medium Replacement Strips, 36 Strips, Damage-Free Wall Hanging, Re-Hang Medium Hooks for Home and Wall Decor, Holds up to 3 lb, White Adhesive		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$7.80
PAPERAGE Teacher Planner, Weekly & Monthly Academic Planner & Calendar, 12-Months, July 2026 - June 2027, (9.5" x 11"), Teacher Lesson Planning Book with Tab		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$18.40
Pack of 4 Pen or Pencil Weights | Handwriting Aid for Children, Elderly, or Special Needs. Assists with Penmanship Issues Due to Autism, Tremors, Grip Strength		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$12.57
Janlaugh 24 Pcs Washable Markers Bulk Broad Line Markers Coloring Conical Tip Large pens for Kids art projects, Teachers, Students, Toddlers, Party Favors, Classroo		1	25263992	14WF-7LXC-HMM7 6/4/2026	250.033.0000.200.1000.610.03302.20.421	$9.66

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Check #: 180602

PO/InvoiceTotal: $477.17

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Metal Stopwatch with Backlight, 0.01 Second Timing Stopwatches Timer, 2 Lap Memory for Sports Coach Running Basketball		2	25263994	1J77-RRMG-YVKF 6/4/2026	100.033.0000.920.1000.612.03302.20.421	$53.98
					Check #: 180602	
					PO/InvoiceTotal:	$53.98
Check Group:						
Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, Letter Size, Red, Pack of 10, for Organizing Documents		3	25263999	1RRW-3674-FFYC 6/8/2026	250.000.0000.200.2000.610.03000.50.421	$46.86
					Check #: 180602	
					PO/InvoiceTotal:	$46.86
Check Group:						
Sliding Zoom Ball for Occupational Therapy, Stem & Steam Ball (1 Ball)		4	25264018	1C34-R66L-QCFR 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$41.76
Fun and Function Wipe Clean Weighted Lap Pad for Kids with Sensory Issues & Special Needs - Sensory Weighted Lap Pad for Kids 30 Pounds - Weighted Lap Blanket - Weighted Calm Down Corner Supplies		4	25264018	1C34-R66L-QCFR 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$180.66
Roller Stamps for Teacher Classroom Must Haves Dashed Handwriting Line Stamp Roller Back to School Gift Practice Tool for Kid Preschool Kindergarten Education(Black)		4	25264018	1C34-R66L-QCFR 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$37.73
Amazon Basics 3 Ring Binders, 2 Inch, D-Ring Organizer for School, Home Office, White, 4 Pack		2	25264018	1C34-R66L-QCFR 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$31.43
5-Pack Weighted Pencil Grips, Handwriting Aid for Children, Elderly, or Special Needs (Color 2)		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$19.92
6 Pcs Pencil Weights 1.6 oz - Heavy Weighted Pencil Holder for Adults & Special Needs, Handwriting Aid for Autism, Adhd, Dysgraphia & Tremors, Sensory Ot Writing Tool		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$32.19

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Weighted Gloves for Hand Tremors and Parkinson's, Improved Hand/Wrist Stability & Mobility, Adjustable Wrist, Weights Strengthening Tool		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$24.92
TinyGeeks 12 Water Drop Crayons - Non Toxic Crayons for Toddlers - Washable, Easy To Hold - For Toddlers, Kids Ages 3-8 - Ergonomic Shape		6	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$35.84
Active Seat Peanut Shaped Bounce Desk Chair, Exercise Yoga Balance Sitting Ball, Flexible Seating, Wiggle Seat for Boys and Girls		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$19.93
Vanmor 27 PCS Magnetic Wooden Alphabet Train Sets | ABC Letter Learning Toy Trains with 42 PCS Flash Cards, 1 Engine, 1 Storage Bag | Toddlers Kids Boys Girls Educational Toys for 3 4 5 6 7 Years Old		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$60.35
kizh Wooden Letter and Number Construction Activity Set Educational Preschool Toys Shape Color Recognition Pegboard Sorter Set Board Blocks Stack Sort for Toddler Kids Boys Girls Toy		4	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$46.83
Coogam Alphabet Learning Toys for Toddlers, 26pcs Surprise Letters Treasure Locks with Keys, Uppercase Lowercase ABC Matching Color Sorting Game, Montessori Fine Motor Skill Gift for 3 4 5 Year Old		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$68.19
Funko Cranium Hullabaloo Pre-School Game for 1-6 Players Ages 3 and Up		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$27.87
(Pack of 50) Wooden Clothespins About 2-7/8" Long		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$5.97
Toysmith Neato! Rocket Balloons, Toy		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$9.47
edxeducation Pegs and Peg Board Set | 1,000 Pegs and 5 Boards | Classroom and Occupational Therapy Resource | Fine Motor Skills Toy for Kids		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$31.30

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Pencil Grip Pencil Grips, The Crossover Grip, Metallic Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Metallic Colors, 6 Count - TPG-17706		3	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$36.65
Grips for Pencil for Kids Handwriting, 8 Pcs Pen Grips, Ergonomic Pencil Grippers Holder for Kids, Writing Posture Correction with Cushion for Toddlers, Adults, Preschooler, Special Education Supplies		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$13.54
The Classics Writing Claw Pencil Grip Medium 12 Pack – Ergonomic Aid for Kids, Pre-K, Special Needs, Fits Pencils, Pens, Utensils, Right or Left Hand, Easy Grip Trainer, Occupational Therapy		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$38.23
Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (6-Pack)		2	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$16.93
Yeaqee 100 Sheets Raised Lines Paper for Handwriting Portrait Handwriting Kindergarten Writing Paper for Kids Teachers Sensory with Line, 11.02 x 7.87 Inches White		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$19.93
Fat Brain Toys Squigz Deluxe Set - 50-Piece Suction Construction Toys, Suction Bath Toys, Sensory Toys for Kids 3 and Up		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$54.25
Forvencer 12 Pack Pencil Pouches for 3 Ring Binder, Smooth Zipper 3 Ring Binder Pencil Pouch, Multi-Color Pencil Case for Binder, Clear Top Binder Pencil Pouch, Pencil Bag with 3 Re-enforced Grommets		1	25264018	1MR7-K77W-D31P 6/11/2026	280.639.0000.200.2140.610.03000.50.421	$12.94

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Check #: 180602

PO/InvoiceTotal: $866.83

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BirdBrain Technologies Hummingbird Robotics Starter Flock- A. Hill- Literacy Fair		1	25264029	1TWX-V9VF-DVFJ 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$920.00

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hummingbird Bit Premium Kit- Robotic Kit- A. Hill- Literacy Fair		1	25264029	1TWX-V9VF-DVFJ 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$229.99
Shipping		1	25264029	1TWX-V9VF-DVFJ 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$25.00
					Check #: 180602	
					PO/InvoiceTotal:	$1,174.99
Check Group:						
Phonic Books Dandelion Readers Vowl Spellings Level 2 Viv Wails: Decodable		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$88.88
Six Days at Camp w/Jack and Max		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$14.92
The Adventures of the Plott Family: A Decodable Stories Collection: 6		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$30.16
Sam is Stuck: Decodable Chapter Book (Kent's Quest)		1	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$7.55
Spelling Pen - In Elf Land: Decodable Chapter Book		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$28.33
Spelling Pen: Brass Lamp: Decodable Chapter Book for Kids w/Dyslexia		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
Fox Hunt: Decodable Chapter Book for Kids w/Dyslexia (Kent's Quest)		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$15.11
Spelling Pen - Red Obelisk: Decodable Chapter Book for Kids w/Dyslexia		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
Phonic Books The Fact Files 3 Activities: Alternative Vowel Spellings		1	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$52.00

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Junior Learning Cricket the Kid Decodable Chapter Books - Set of 6		4	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$127.21
King's Ring: Decodable Books for Striving Readers		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
Phonic Books Dandelion Launchers Stages 16-20: Decodable Books		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$80.38
Phonic Books Dandelion Readers Further Spellings/Suffixes Level 4		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$85.08
AGO Phonics Card Game: Advanced Set (Levels 4 and 5)		1	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.86
Phonic Books Dandelion World Extras Stages 8 - 15		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$79.70
Twins Unmet - The Blaze: Decodable Chapter Books		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$28.34
Phonic Books The Fact Files 3: Alternative Vowel Spellings		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$224.05
Back to the Past: Decodable Chapter Books for Kids w/Dyslexia		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
Teacher Created Resources It's Go Time! Game - Phonics		1	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$10.40
Lost Ross: Decodable Book for Striving Readers and Kids w/Dyslexia		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$23.28
The Hunt for Gold: Decodable Chapter Book		5	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$47.22

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bugs in the Chip: Decodable Chapter Book		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
The Last Task: Decodable Chapter Book for Kids w/Dyslexia		2	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$18.89
Phonic Books Dandelion World VCe Spellings (Beginner)		3	25264030	1TY6-QPYP-G4NC 6/8/2026	280.622.0000.100.1000.640.03000.50.421	$59.39
					Check #: 180602	
					PO/InvoiceTotal:	$1,134.20
Check Group:						
The Boy Who Fell Off the Mayflower, or John Howland's Good Fortune, Book for Classroom- A. Hill- PTO TA		17	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$108.46
Hummingbird Bit Premium Kit- Programmable Robot- A. Hill- 5th Grade Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$229.28
PEALSN 11x14 Picture Frame, 8x10 Picture with Mat- B. Spires		6	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$41.81
Fixwal 8x10 Pictures Frame w/ 2-4x6 Mat- B. Spires		20	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$139.37
decorUhome 8x10 Pictures Frame w/ 2-4x6 Mat- B. Spires		5	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$37.78
JCJMY 8x10 Pictures Frame w/ 2-4x6 Mat- B. Spires		10	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$69.68
1 Min. Sand Timer with Suction Cup, set of 4- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$6.97
UGREEN 3-Port USB C Charger- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$9.93

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Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOUYEE 100 pk 5 mil Thermal Laminating Pouches, ,2.5x4.25 in.- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$9.46
Amazon Basics Clear Thermal Laminating Sheets, 9x11.5 in. 2.8 mil, 200 pk- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$15.24
3 in 1 Corner Rounder Punch- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$6.97
Laminator Machine 9in. with 10 Laminating Sheets- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$19.93
EKNBKE Hand Crank Solar LED Emergency Flashlight, Portable Mini Handheld Survival Light, Green- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$9.96
Inteplast 2 pk Food Storage Poly Bag, 1 pt. capacity, Clear, 2000 bags- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$25.40
Inteplast Group PB675675 Get Reddi Sandwich Bag, Clear- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$15.29
FYY Electronic Organizer, Travel Organizer Bag Pouch, Black- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$11.35
SUPVAN T50M Series Label Maker Tape, 40mmx15mm, 450 Labels per Roll- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$9.46
SUPVAN T50M Pro Bluetooth Label Maker Machine- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$38.12
Vaseline Jelly Original, 13 oz Jar- Nurse Jerry- Nurs. Comm. Acct.		1	25264040	17LC-7W1W-XKLW 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$5.32
THCASITO Picture Frames, 8x10 w/ 2-4x6 Mat- B. Spires		25	25264040	1PPW-TYVC-4FQM 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$199.75

Check #: 180602

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Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,009.53
Check Group:						
Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing Envelope, 9" x 12", 100-Pack		1	25264048	1HYY-NYYX-GH9Y 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$15.99
					Check #: 180602	
					PO/InvoiceTotal:	$15.99
Check Group:						
A Long Walk to Water: Based on a True Story, Book- A. Hill- Dist General		30	25264054	1QGQ-9TJ4-TT43 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$185.10
A Long Walk to Water: Based on a True Story, Book- A. Hill- Dist General		1	25264054	1TWX-V9VF-WHXJ 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$15.98
					Check #: 180602	
					PO/InvoiceTotal:	$201.08
Check Group:						
Packing Tape 12 rolls		1	25264055	17X9-7GMG-CQDP 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$21.23
Bankers Box Medium 20pk		2	25264055	17X9-7GMG-CQDP 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$110.98
Large Moving Boxes w/handles (10pk)		5	25264055	17X9-7GMG-CQDP 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$241.15
Masking Painters Tape		1	25264055	17X9-7GMG-CQDP 6/9/2026	100.000.0000.430.1000.610.03504.30.421	$23.99
					Check #: 180602	
					PO/InvoiceTotal:	$397.35
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		5	25264065	1GRD-MHNV-6D GR 6/8/2026	280.639.0000.200.1000.650.03000.50.421	$109.20
DOQAUS Bluetooth Headphones Over Ear Wireless, 90H Playtime, BT 5.4, 9 EQ Modes via App, Movie & Sleep Mode, HiFi Deep Bass, Memory Foam for Travel, Gym, Phone, PC Stocking Stuffers		2	25264065	1GRD-MHNV-6D GR 6/8/2026	280.639.0000.200.1000.650.03000.50.421	$25.98
Arteck Universal Backlit 7-Colors & Adjustable Brightness Multi-Device Full Size Wireless Bluetooth Keyboard for Windows, iOS, iPad OS, Android, Computer Desktop Laptop Surface Tablet Smartphone		1	25264065	1GRD-MHNV-6D GR 6/8/2026	280.639.0000.200.1000.650.03000.50.421	$34.19
KOPJIPPOM Large Print Backlit Wireless Keyboard, 2.4G Silent Wireless Light Up Keyboard, Full Size Computer Keyboards with 7 Colored Backlits, Rechargeable Keyboards for Windows, PC, Laptop		1	25264065	1GRD-MHNV-6D GR 6/8/2026	280.639.0000.200.1000.650.03000.50.421	$31.34
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets		1	25264065	1GRD-MHNV-6D GR 6/8/2026	250.000.0000.200.2000.610.03000.50.421	$12.43
50 Sheets of Heavyweight White Cardstock Ideal for Business Cards, Art Projects, Invitations, and Stationery Printing | 80 lb Weight | 8.5 x 11 inches | Thick Cover Stock		1	25264065	1GRD-MHNV-6D GR 6/8/2026	250.000.0000.200.2000.610.03000.50.421	$11.99
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls, Works with Chromebook - Black		1	25264065	1GRD-MHNV-6D GR 6/8/2026	280.639.0000.200.1000.650.03000.50.421	$15.99

Check #: 180602

PO/InvoiceTotal: $241.12

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPANDING FILE FOLDER		1	25264067	1TW9-PXG7-7MK 3 6/10/2026	100.051.0000.100.1000.610.03501.30.421	$27.37

Check #: 180602

PO/InvoiceTotal: $27.37

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Ultra Fresh 5 Gallon Liquid Laundry Detergent Washing Soap for All Machine Types, 6X Platinum, Up to 640 Loads, Fresh Breeze		1	25264079	1PNT-913P-K7H3 6/9/2026	100.033.0000.000.2620.610.03302.20.421	$79.99
					Check #: 180602	
					PO/InvoiceTotal:	$79.99
Check Group:						
NextDayLabels Gold Seals for Certificates, Gold Metallic Embossing Stickers with Serrated Edge for Certificates, Packaging and Envelopes - 2 Inch Round, 250 Stickers Per Roll		2	25264081	1TW9-PXG7-VLT 6 6/4/2026	100.033.0000.100.1000.610.03302.20.421	$29.48
SUNEE 100 Sheets Certificate Papers - Blank Gold Foil Border, Letter Size 8.5x11 for Diploma, Certificates, Participation Awards, Document Cardstock Paper and Inkjet Print		5	25264081	1TW9-PXG7-VLT 6 6/4/2026	100.033.0000.100.1000.610.03302.20.421	$108.25
					Check #: 180602	
					PO/InvoiceTotal:	$137.73
Check Group:						
S & S Worldwide Color Splash Liquid Tempera Bulk Pain, Set of 12 in 11 Bright Colors 32 oz.		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$54.39
Ann Clark Cookie Cutters Butterfly Cookie Cutters 3 pc. Set		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$13.29
LILIAO Spring Butterfly Cookie Cutter - 4.5 x 3 inches - Stainless Steel		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$6.64
8 Pack Flower Cookie Cutters, 3D Cookie Cutter with Plunger Stamp, 8 Styles Spring Flowers Cookie Stamps for Home Kitchen		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Butterfly Cookie Cutters with Plunger Stamps Handle Detailed 3.5" PLA Cutters for Baking Fondant Cutters Pastry Biscuit Baking Clay DIY Molds		2	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$17.08
Foose Brand Butterfly Cookie Cutter 5.75 Inch –Stainless Steel Cookie Cutters - Butterfly Cookie Mold		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$7.59
Simetufy 32 Pack 12x16 inch Large Flat Canvas Boards for Painting- Gesso Primed Acid-Free 100% Cotton Paint Canvas Panels for Acrylics Oil Watercolor Tempera		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$45.99
VioraWhite 216 Pcs 7.14 Lbs Air Dry Clay Bulk Ultra Light Modeling Clay for Kids DIY Magic Foam Gifts Safe and Non Toxic for Sculpting Boys Girls Kids School Birthday Gifts(White)		1	25264083	1LJJ-J166-FV39 6/10/2026	280.639.0000.200.1000.610.03000.50.421	$45.99
					Check #: 180602	
					PO/InvoiceTotal:	$198.96
Check Group:						
mini padlocks		1	25264097	1MD4-YLW9-NJC 1 6/8/2026	100.031.0000.300.1000.610.03301.20.421	$19.59
stainless steel sfety padlock door latch		1	25264097	1MD4-YLW9-NJC 1 6/8/2026	100.031.0000.300.1000.610.03301.20.421	$16.99
					Check #: 180602	
					PO/InvoiceTotal:	$36.58
Check Group:						
HERKKA Clear Packing Tape, 36 rolls, Heavy Duty Packaging Tape- Office Order		1	25264108	1Q3L-MGDH-K6H 4 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$44.99
					Check #: 180602	
					PO/InvoiceTotal:	$44.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Women's 2-Piece Suite - Brown - Medium Size - Student I/D 27199		1	25264109	1RRW-3674-JRHQ 6/5/2026	280.633.0000.100.1000.610.03000.50.421	$47.49
					Check #: 180602	
					PO/InvoiceTotal:	$47.49
Check Group:						
BETCKEY - Compatible Continuous Labels Replacement for Brother DK-2205 (2.4 in x 100 ft), Use with Brother QL Label Printers [10 Rolls + 2 Reusable Cartridges]		1	25264114	1167-9T4T-XY1M 6/11/2026	100.033.0000.000.2220.610.03302.20.421	$36.62
Clorox Disinfecting Wipes for Allergy Season, Bleach-Free, Multi-Surface Cleaner, Antibacterial, Fresh Scent & Crisp Lemon, 75 Count Each, Pack of 3		1	25264114	1167-9T4T-XY1M 6/11/2026	100.033.0000.000.2220.610.03302.20.421	$12.78
Crayola Crayons Bulk (24 Packs), Preschool Classroom Supplies, Coloring Book Supplies, School Crayons for Kids, Gifts, Ages 3+		1	25264114	1167-9T4T-XY1M 6/11/2026	100.033.0000.000.2220.610.03302.20.421	$27.99
Amazon Basics Super Tip Washable Markers, 40 Vibrant Colors, Multicolored		1	25264114	1167-9T4T-XY1M 6/11/2026	100.033.0000.000.2220.610.03302.20.421	$7.37
GGR Supplies FIL-795 Fiberglass Reinforced Filament Strapping Tape – Heavy Duty Packing & Shipping Tape, Mono Directional, 1/2 in x 60 yds. Pack of 12 (5.5 Mil)		1	25264114	1X41-6JRT-4RW7 6/11/2026	100.033.0000.000.2220.610.03302.20.421	$24.68
					Check #: 180602	
					PO/InvoiceTotal:	$109.44
Check Group:						
PRIME FOR DISTRICT AMAZON ACCOUNT - SAVED US $1446.43 ON SHIPPING LAST YEAR		1	25264116	116R-7GFH-C9MD 6/4/2026	100.000.0000.000.2510.810.03000.50.421	$779.00
					Check #: 180602	
					PO/InvoiceTotal:	$779.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Square Starter Refills Disposal Bags Refill Compatible with Diaper Genie Classic, Compact and Select Pails, Hold Up to 165 Newborn-Sized Diapers Per Refill, 6 Pack		1	25264119	14DM-RT7W-TGM1 6/12/2026	100.015.0000.100.1000.610.03207.10.421	$34.88
					Check #: 180602	
					PO/InvoiceTotal:	$34.88
Check Group:						
Logitech Wireless Keyboard & Mouse		1	25264125	1K9N-Q3XT-LDPK 6/10/2026	240.300.0000.300.1000.652.03501.30.421	$29.99
Skytech Gaming Crystal PC		1	25264125	1K9N-Q3XT-LDPK 6/10/2026	240.300.0000.300.1000.652.03501.30.421	$999.99
					Check #: 180602	
					PO/InvoiceTotal:	$1,029.98 141
Check Group:						
130 RUBBER BANDS FOR PAYROLL130		1	25264131	1NFK-FR11-JKGN 6/9/2026	100.000.0000.000.2510.610.03000.50.421	$7.99
					Check #: 180602	
					PO/InvoiceTotal:	$7.99
Check Group:						
120 pcs 5.9" long pearl cocktail Picks, White Ball Food Sticks		3	25264139	1HFC-9YN4-3RMW 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$29.97
SAYUAN 54"x4 yards glitter tulle fabric rolls laser stars and moom		3	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$35.97
3 pairs y2k sunglasses for women men trendy shield wrap around sun glasses rimless		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$12.68
Pinkblume Silver Star Gasrland Party Décor kit 3d 4 sets		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OWPFJG 2 Pack 16' Artifical Rose Vibe Fake Flowers Garland Hanging Silk Rose Ivy		5	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$64.95
AOPRIE King & Queen Tiara & Crown 2 Pack		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$14.99
LOTADILO 2 Pcs King and Queen Crowns Set Blue Tiaras		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$16.99
Houseable Glass Beads for Vases Marbles for Vases 500-600 Clear 5lbs		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$17.99
Minetom USB Star String Lights - 39'100 LED Color Changing Star Fairy Lights w/remote & Timer 16 single color 7 modes		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$24.69
Yinkin 30 Pcs 5.5oz Star Sand Art Bottles Plastic Clear Sand Bottles		2	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$55.98
Giegxin 24 Pcs Artifical Wisteria Hanging Flowers 3.6' Blue & White		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$32.99
Lemonkey 200pcs star ABS Imitation Perals Beards White		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$6.59
1500 pcs 3D Nail Charmes for Acrylic Nails Resin Butterfly Flower Star Heart Bow Charms		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$6.99
Star Hair Clips 2000s y2K Snap non slip 50pcs 1.18"		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$8.99
XINGO 18" Garden Green Zip Ties Heavy Duty 100 pack 60lbs Tensile		2	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$18.04
100 Pack Cocktail Napkins 2ply scalloped edge dessert 5x5" Navey Blue		2	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$19.98
QYGL Sea Glass Stones .9lbs Dark Blue Frosted Glass Pebbles		1	25264139	1RLG-JJK1-MY7V 6/8/2026	100.052.0000.100.1000.610.03502.30.421	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 180602		
					PO/InvoiceTotal:	$390.77
Check Group:						
EMEET 1080P WEBCAM WITH MICROPHONE, C960 WEB CAMERA, 2 MICS STREAMING WEBCAM, 90* FOV COMPUTER CAMERA, PLUG & PLAY USB WEB CAM		3	25264147	1Y6T-RKPD-YWF T 6/10/2026	100.000.0000.000.2730.650.03000.50.421	$107.97
PROMOTIONS AND DISCOUNTS		1	25264147	1Y6T-RKPD-YWF T 6/10/2026	100.000.0000.000.2730.650.03000.50.421	($6.48)
				Check #: 180602		
					PO/InvoiceTotal:	$101.49
Check Group:						
LOGITECH SIGNATURE M550 WIRELESS MOUSE, BLACK		1	25264148	19QM-4NM3-6D7 V 6/10/2026	100.000.0000.000.2730.610.03000.50.421	($24.99)
LOGITECH SIGNATURE M550 WIRELESS MOUSE, BLACK		1	25264148	1DPC-YQXL-4XM Q 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$24.99
BLUETABLE 9INCH PAPER PLATES, BULK, 1200 COUNT		1	25264148	1P7R-N3DH-C7M 3 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$54.98
				Check #: 180602		
					PO/InvoiceTotal:	$54.98
Check Group:						
STANADYNE DIESEL PERFORMANCE FORMULA 38566, 64 OZ		4	25264193	1HHF-G3WY-4T3 V 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$160.20
PA VB8 UNLOADER VALVE WITH SWITCH, 3650 PSI 8.0 GPM		1	25264193	1KDC-QQPX-JDT G 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$101.00
3D BUG REMOVER-ALL PURPOSE EXTERIOR CLEANER & DEGREASER TO WIPE AWAY BUGS (GALLON)		1	25264193	1MCH-HJX6-X1K D 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$31.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NANOSKIN NANO SUDS FOAMING CAR WASH SHAMPOO 5 GALLONS, FRUITY SCENTED, 640 FL OZ (PACK OF 1), BLUE		1	25264193	1MCH-HJX6-X1K D 6/11/2026	100.000.0000.000.2730.619.03000.50.421	$77.95
					Check #: 180602	
					PO/InvoiceTotal:	$371.14
Check Group:						
G11 G16 G20 A ENGINE TOP END REBUILD KIT CRANKSHAFT CONNECTING ROD STD PISTON & VALVE GASKET SEAL (DHS BB)		1	25264194	169R-449F-KGRR 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$354.99
OREGON 6 PK 94-071 G3 GATOR MULCHER BLADE FOR TORO 110-0624-06 110-0622-03		2	25264194	1T9P-1KRC-9JFD 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$291.66
SHIPPING & HANDLING		1	25264194	1T9P-1KRC-9JFD 6/11/2026	100.000.0000.000.2650.619.03000.50.421	$3.98
					Check #: 180602	
					PO/InvoiceTotal:	$650.63
					Vendor Total:	$11,528.82
CAITLIN HERALD						
Check Group:						
BIF Reimbursement - Caitlin Herald		1	25264152	walm05272026 6/9/2026	100.054.0000.100.1000.610.03504.30.421	$101.26
					Check #: 180603	
					PO/InvoiceTotal:	$101.26
					Vendor Total:	$101.26
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
MAY 2026 BILLING INVOICE#0177717-IN CLAIM FEE MEDICAL-INDEMNITY		2	25264124	0177717-IN 6/11/2026	703.000.0000.000.2900.340.03000.50.421	$2,399.90
CLAIM FEE - MEDICAL ONLY		4	25264124	0177717-IN 6/11/2026	703.000.0000.000.2900.340.03000.50.421	$762.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUNSET FEES		5	25264124	0177717-IN 6/11/2026	703.000.0000.000.2900.340.03000.50.421	$325.00
PREPAYMENT APPLIED		1	25264124	0177717-IN 6/11/2026	703.000.0000.000.2900.340.03000.50.421	($449.50)
					Check #: 180604	
					PO/InvoiceTotal:	$3,037.60
					Vendor Total:	$3,037.60
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	25260155	43157744 6/5/2026	100.000.0000.000.2730.442.03000.50.421	$50.03
COPIES - B&W AND COLOR		1	25260155	43157744 6/5/2026	100.000.0000.000.2730.611.03000.50.421	$13.32
					Check #: 180605	
					PO/InvoiceTotal:	$63.35
Check Group:						
BLACK & WHITE COPIES, 4/1/26 TO 4/30/26		1	25264118	43171530 6/5/2026	100.000.0000.000.2720.611.03000.50.421	$18.86
COLOR COPIES, 4/1/26 TO 4/30/26		1	25264118	43171530 6/5/2026	100.000.0000.000.2720.611.03000.50.421	$16.23
CONTRACT CHARGE, 5/1/26 TO 5/31/26		1	25264118	43171530 6/5/2026	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 180605	
					PO/InvoiceTotal:	$91.59
					Vendor Total:	$154.94
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	25260027	07012026 6/8/2026	100.099.0000.000.2580.535.03000.50.421	$1,877.91
					Check #: 180606	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,877.91
					Vendor Total:	$1,877.91
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03209.10.421	$780.00
PHES SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03209.10.421	$2,257.31
PHES WATER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03209.10.421	$3,303.91
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$309.14
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$494.99
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$195.16
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$223.95
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$199.92
AIRPORT WATER/SEWER		1	25260000	06252026 6/8/2026	100.000.0000.000.2611.411.03000.50.421	$250.16
					Check #: 180607	
					PO/InvoiceTotal:	$8,014.54
					Vendor Total:	$8,014.54
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03202.10.421	$417.02

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZEES WATER/CLASSSRM ADITION		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03202.10.421	$348.70
WHS WATER		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$314.54
WHS MAINTENANCE BLD		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$271.84
4500WHS IRRIGATION FRONT LAWN		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$154.70
WHS IRRIGATION UPPER FIELD		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$760.58
WHS BUS BARN		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$200.40
WHS IRRIGATION LOWER FIELD		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$1,150.73
WHS IRR ELEM-FIELD		1	25260012	06252026 6/8/2026	100.000.0000.000.2611.411.03502.30.421	$105.24
					Check #: 180608	
					PO/InvoiceTotal:	$3,723.75
					Vendor Total:	$3,723.75
ESMERALDA BENITEZ DEL-REAL						
Check Group:						
Reimburse E. Benitez Del-Real from District General for Purchases for End of the Year Gifts for Students- Esme-Dist. General		1	25264107	EOY STUDENT GIFTS 6/5/2026	100.011.0000.100.1000.610.03205.10.421	$139.72
					Check #: 180609	
					PO/InvoiceTotal:	$139.72
					Vendor Total:	$139.72
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	06302026 6/8/2026	100.000.0000.000.2611.411.03205.10.421	$1,282.57
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	06302026 6/8/2026	100.000.0000.000.2611.411.03207.10.421	$1,798.38
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	06302026 6/8/2026	100.000.0000.000.2611.411.03302.20.421	$2,729.38
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	06302026 6/8/2026	100.000.0000.000.2611.411.03205.10.421	$204.74
					Check #: 180610	
					PO/InvoiceTotal:	$6,015.07
					Vendor Total:	$6,015.07
INDIAN HILLS GID	341032					
Check Group:						
JVES SPRINKLERS		1	25260023	06302026 6/4/2026	100.000.0000.000.2611.411.03206.10.421	$6,118.22
JVES DOMESTIC		1	25260023	06302026 6/4/2026	100.000.0000.000.2611.411.03206.10.421	$1,569.19
					Check #: 180611	
					PO/InvoiceTotal:	$7,687.41
					Vendor Total:	$7,687.41
LISA LAROCQUE						
Check Group:						
BIF Exploration Supplies Reimbursement - Lisa LaRocque		1	25264122	WALM06012026 6/4/2026	100.054.0000.100.1000.610.03205.10.421	$15.80
					Check #: 180612	
					PO/InvoiceTotal:	$15.80
					Vendor Total:	$15.80
QUILL CORPORATION-672544	672544					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE#49130220 HP508X LASERJET TONER YELLOW		1	25264136	49130220 6/11/2026	100.000.0000.000.2570.610.03000.50.421	$414.89
					Check #: 180613	
					PO/InvoiceTotal:	$414.89
					Vendor Total:	$414.89
RALEYS	680718					
Check Group:						
BUS DRIVERS MEETING 5/18/26 - COKE DIET MINI		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$9.99
COKE MINI		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$9.99
DR PEPPER MINI CAN		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$9.99

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CHOC DPPD SHORTBRE		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
CHOCOLATE CHIP COOKIE		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
PEANUT BUTTER COOK		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
RALEYS FRUIT PARTY		1	25264144	103126-5000005 6/10/2026	100.000.0000.000.2730.610.03000.50.421	$15.99
					Check #: 180614	
					PO/InvoiceTotal:	$66.93
Check Group:						
BASIL		2	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.02
ARUGULA		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.79
TOMATO		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$5.53

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CIABATTIA		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
18PK EGGS		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.49
THIN SLICED CHICKEN BREAST		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$15.64
SHREDDED PARMESAN		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.50
WHIPPING CREAM		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
WHOLE MILK		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.98
DEVILS FOOD CAKE		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.29
CARAMEL SAUCE		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
CHOCOLATE BAR		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
CHOCOLATE PUDDING MIX		1	25264180	103240-5000005 6/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.99

Check #: 180614

PO/InvoiceTotal: $65.18

Vendor Total: $132.11

STACEY ROBERTS

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Service Presentation Awards Popsicles		1	25264024	WALM05202026 6/8/2026	100.000.0000.430.1000.610.03504.30.421	$15.00
Student Water Jug Refills		5	25264024	WALM05202026 6/8/2026	100.000.0000.430.1000.610.03504.30.421	$13.40

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Service Project Presentation Winner Awards Starbucks Gift Cards		4	25264024	WALM05202026 6/8/2026	100.000.0000.430.1000.610.03504.30.421	$40.00
					Check #: 180615	
					PO/InvoiceTotal:	$68.40
					Vendor Total:	$68.40
TASHA HAMILTON						
Check Group:						
Reimbursement - Tasha Hamilton - MAP Testing Rewards		1	25264172	map testing rewards 6/9/2026	100.054.0000.100.1000.610.03302.20.421	$326.32
					Check #: 180616	
					PO/InvoiceTotal:	$326.32
					Vendor Total:	$326.32
WELLS FARGO	887180					
Check Group:						
Kelly Bruskotter - NASP Conference Reimb.		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$414.00
Marilyn Richardson - Postage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.531.03000.50.421	$20.55
Jacqueline Martin - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2219.580.03000.50.421	$304.50
Janet Carter - NAN/MV/FC forum reimb		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2191.580.03000.50.421	$398.11
Pamela Neumayr - NASP Conference Reimb.		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$479.00
Steve Pruitt - Meal Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.580.03000.50.421	$208.00

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tyler Ingstad - CEC Conference Reimb.		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$280.00
Blair Madden - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$243.60
Blair Madden - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$201.60
Nichole Flesher - RBT Recertification		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.810.03000.00.421	$50.00
David Bostedt - Meal Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.580.03000.50.421	$126.00
Jorge Ramirez - Meal Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.580.03000.50.421	$129.00
Leslie Benson - Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2720.610.03000.50.421	$25.98
Scott Walker - Meal Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.580.03000.50.421	$266.00
Amy Kidman-Delaney - CEC Conference		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$280.00
Blair Madden - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$220.22
Cheryl Mayfield - CEC Conference Reimb		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$280.00
Heather Stodieck-Barker - Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.1000.610.03000.50.421	$149.65

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Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jennifer Mortensen - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.2213.580.03000.50.421	$15.98
Jay Dossey - Meal Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.580.03000.50.421	$302.00
Amy Westre - HOSA Conference Reimb.		1	25264117	petty cash thru 0603 6/4/2026	240.300.0000.300.2200.580.03501.30.421	$300.00
Araceli Valadez - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$131.52
Barbara Mc Cue - Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2710.610.03000.50.421	$92.94
Blair Madden - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$325.77
Brandi Gramolini - GATE Endorsement Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.330.03000.50.421	$276.00
Cheri Carey - Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	280.639.0000.200.1000.610.03000.50.421	$22.39
Jacqueline Martin - DW Mileage Reimb.		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$370.81
Kellie Esterby - GT Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2219.610.03000.50.421	$305.93
Virginia Thomas - HOSA Conference Reimb.		1	25264117	petty cash thru 0603 6/4/2026	240.300.0000.300.2200.580.03501.30.421	$300.00
Shiloh Vestal - Supplies Reimb.		1	25264117	petty cash thru 0603 6/4/2026	100.000.0000.000.2570.610.03000.50.421	$75.00

Voucher Detail Listing

Voucher Batch Number: 8873 06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blair Madden - DW Mileage Reimb		1	25264117	petty cash thru 0603 6/4/2026	250.000.0000.200.2000.580.03000.50.421	$237.42
					Check #: 180617	
					PO/InvoiceTotal:	$6,831.97
					Vendor Total:	$6,831.97
WESTERN NEVADA COLLEGE						
Check Group:						
Tuition for students attending WNC - Contract 2262 - Spring		1	25264217	2026 spring 6/11/2026	100.000.0000.100.1000.561.03000.50.421	$303.00
Tuition for students attending WNC - EDU112 - Spring		1	25264217	2026 spring 6/11/2026	100.000.0000.100.1000.561.03000.50.421	$900.00
					Check #: 180618	
					PO/InvoiceTotal:	$1,203.00
					Vendor Total:	$1,203.00
					Grand Total:	$51,431.85

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End of Report

Voucher Detail Listing

Voucher Batch Number: 8874 06/05/2026

Fiscal Year: 2025-2026

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	25260097	JUNE 2026 6/5/2026	100.000.0000.000.2900.590.03000.50.421	$45,608.42
					Check #: 0	
					PO/InvoiceTotal:	$45,608.42
					Vendor Total:	$45,608.42
					Grand Total:	$45,608.42

End of Report

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Voucher Detail Listing

Voucher Batch Number: 8875 06/04/2026

Fiscal Year: 2025-2026

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	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.340.03000.50.421	$21,652.80
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.340.03000.50.421	$497.00
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.523.03000.50.421	$60,732.74
MULTIPLAN (PHCS)		1	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.340.03000.50.421	$52.25
MUTUAL OF OMAHA		1	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.523.03000.50.421	$2,726.37
L/P INSURANCE SERVICES INC		1	25260013	JUNE 2026 6/4/2026	702.000.0000.000.2900.340.03000.50.421	$1,500.00

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Check #: 0

PO/InvoiceTotal: $87,161.16

Vendor Total: $87,161.16

Grand Total: $87,161.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
10 Drawers Rolling Cart with Wooden Tabletop, Utility Storage Cart with Wheels, Art Supply Craft Organizer on Wheel with Metal Frame & Handles for Home Office School,… $89.08		1	25263320	1GND-39GD-LF44 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$89.08
Tic Tac Toe Game (Pack of 24) 5"x5" Foam Tic-Tac-Toe Mini Board Game - Bulk Toys for Kids, Birthday Party Favors, Birthday Goody Bag Stuffers, Classroom Prizes &		1	25263320	1KN3-YP7T-WY3M 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$12.34
30pcs Wacky Track Fidget Toys Bulk for Kids: Snap and Click Sensory Puzzle, Goodie Bag, Treasure Box Prizes, Birthday Gifts, Stocking Stuffers, Classroom Reward for Student,		1	25263320	1KN3-YP7T-WY3M 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$15.93
1000pcs Party Favors Goodie Bags for Kids, Fidget Toys Pack, Stocking Pinata Stuffers, Birthday Gifts, Classroom Prize, Treasure Box, Carnival Prizes, Easter Eggs Fillers		1	25263320	1KN3-YP7T-WY3M 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$22.77
Bevfint Double Wide Open Shelf Bookcase - 2 Tiers 4 Storage Cube Adjustable Space Book Case, Display Cabinet Organizer with Bookshelf, 64.8 inch Width Indoor Furniture		1	25263320	1KN3-YP7T-WY3M 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$161.49
JOYIN 60 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals, Friendship, Heart, Party Favors, Classroom Prizes Birthday Exchanging Gifts,Goodies Bag Stuffers Fillers		1	25263320	1KN3-YP7T-WY3M 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$9.99
					Check #: 180532	
					PO/InvoiceTotal:	$311.60
Check Group:						
Square Starter Refills Disposal Bags Refill Compatible with Diaper Genie Classic, Compact and Select Pails, Hold Up to 165 Newborn-Sized Diapers Per Refill, 6 Pack		1	25263534	1RF7-XQRQ-FJ1J 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$29.88
					Check #: 180532	

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Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$29.88
Check Group:						
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage		1	25263535	1RJ1-7LG1-GQFM 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$15.29
					Check #: 180532	
					PO/InvoiceTotal:	$15.29
Check Group:						
Amazon Fresh, Canned Whole Kernel Corn, 15.25 Oz (Pack of 4)		2	25263569	1HPP-Y3R6-GG9F 5/29/2026	250.000.0000.200.2000.610.03000.50.421	$10.72
Swiss Miss Nonfat Dry Milk, Fortified with Vitamins A & D, Hot Cocoa Bar Supplies, 12.98 oz. Canister		1	25263569	1HRF-7R79-1LLH 5/29/2026	250.000.0000.200.2000.610.03000.50.421	$4.90
Amazon Saver, Powdered Non-Dairy Original Coffee Creamer, 16 Oz		1	25263569	1HRF-7R79-1LLH 5/29/2026	250.000.0000.200.2000.610.03000.50.421	$3.56
Amazon Saver, White Sugar, 4 Lb		1	25263569	1HRF-7R79-1LLH 5/29/2026	250.000.0000.200.2000.610.03000.50.421	$3.07
Amazon Grocery, Sea Salt, Fine Ground, 16 Oz		1	25263569	1HRF-7R79-1LLH 5/29/2026	250.000.0000.200.2000.610.03000.50.421	$1.77
Swiss Miss Nonfat Dry Milk, Fortified with Vitamins A & D, Hot Cocoa Bar Supplies, 12.98 oz. Canister		1	25263569	1XHC-GKF4-GLNH 5/29/2026	250.000.0000.200.2000.610.03000.50.421	($4.90)
					Check #: 180532	
					PO/InvoiceTotal:	$19.12
Check Group:						
Children's Pain Relief, Chewable		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$6.95
Hydrocortison Maximum Strengh Cream		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$5.35

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basic Care Children's Pain and Fever Oral suspension liquid		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$8.20
Pepto-Bimol Liquid 8 oz		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$5.47
Cough drops, cherry		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$5.38
300 pack kids cartoon bandages		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$9.99
Flexible Fabric bandages XL		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$2.18
YEEHAW 3 oz 600 pk disposable paper bathroom cups		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$16.14
Children's Ibuprofen Oral Suspension, berry		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$6.48
Tums 140 Chewable Tablets		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$9.74
First Aid Only Sting Relief Pads (Box of 10)		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$3.16
Cough Drops, Lemon		1	25263692	1LPV-LNLG-YQTQ 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$4.48
Ice Packs 18 pcs		1	25263692	1R9R-RD17-TD34 5/29/2026	100.012.0000.000.2130.610.03201.10.421	$19.79

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Check #: 180532

PO/InvoiceTotal: $103.31

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HealthA2Z® Children's Chewable Pain Relief | Acetaminophen 160mg | Grape Flavor | Fever Reducer & Pain Reliever | Aspirin & Ibuprofen Free | 150 Counts		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$16.41
Amazon Basic Care Flexible Fabric Adhesive Bandages, XL (2 in x 4 in), Non-Stick Pad for Cuts & Scrapes, 4-Sided Seal, 10 Count		2	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$4.35
Turbo Bee 600 Pack 5oz Disposable Paper Cups Bulk - Cold Beverage Water Cups for Parties, Offices, Events, Snacks and Mouthwash Use		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$21.69
Amazon Basic Care Children's Pain and Fever, Acetaminophen 160 mg per 5 mL Oral Suspension, Dye-Free Cherry Flavor, 8 fl oz		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$8.18
Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (X-Large)		2	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$17.92 160
Handepo 100 Pack Mesh Zipper Pouch Pencil Pouches Bulk Clear Storage Bag Small Waterproof Purse Bag Multipurpose for Cash Board Game Passport Office(A6/9.45x…		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$27.92
Medique Medikoff Drops, Cherry Flavor, Box of 600		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$54.60
Bacitracin Antibiotic Ointment with Zinc USP - 1 oz Topical Antibiotic First Aid Ointment - Helps Prevent Infection in Minor Cuts, Scrapes, and Burns		3	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$17.57
Dealmed Fabric Flexible Adhesive Bandages – 100 Count (24 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit, 3" x 3/4"		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$63.49
Primacare D-3680 First Aid Triangular Splint Bandage with Safety Pins for Sprain and Broken Bones Support, Latex Free Non-Woven Cotton, 40x40x56 (Pack of 12)		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$8.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TV TOPVALUE 600 Count 4 oz Paper Cups, Disposable Bathroom Mouthwash White Espresso Cups for Home, School and Office		2	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$48.35
Aubeco 3” X 3” (1200 Count) 2 Mil Clear Reclosable Zip Bags, Plastic Poly Bags with Resealable Zipper, Sturdy for Organizing, Travel, Shipping, Packaging, and Storage		2	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$30.31
Mini First Aid Kit, 122 Piece Small First Aid Kit Designed for Family Emergency Care for Home, Camping, Hiking, Backpacking, Travel, Vehicle, Outdoors & Schools		4	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$35.87
Rugby Regular Strength Antacid Chewable Tablets - Made with 500 mg of Calcium Carbonate - Peppermint Flavor - 150 Count		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$6.36
HealthA2Z® Bismuth | Bismuth Subsalicylate 262mg | Multi-Symptom Relief | (50 Count (Pack of 1))		1	25263724	1WGF-7GTD-MMYP 6/1/2026	100.015.0000.000.2130.610.03207.10.421	$8.44
					Check #: 180532	
					PO/InvoiceTotal:	$370.39
Check Group:						
Pure Life Purified Water - 16.9oz bottles - 4 Cases		1	25263919	1GM3-PG94-3LVT 6/1/2026	100.000.0000.000.2191.610.03000.50.421	$37.99
					Check #: 180532	
					PO/InvoiceTotal:	$37.99
Check Group:						
MagiCare 75% Large Alcohol Wipes 4pk, 80ct 320 ct Hand Sanitizer Wipes		2	25263945	11LX-6KQD-RHRY 6/3/2026	100.012.0000.000.2220.612.03201.10.421	$51.98
BookGuard Clear Book Repair Tape		1	25263945	11LX-6KQD-RHRY 6/3/2026	100.012.0000.000.2220.610.03201.10.421	$11.95
Books by hand, PH Neutral PVA Adhesive,Bookbinding glue		1	25263945	11LX-6KQD-RHRY 6/3/2026	100.012.0000.000.2220.610.03201.10.421	$8.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Microfiber cleaning cloths, 36 pk		1	25263945	11LX-6KQD-RHRY 6/3/2026	100.012.0000.000.2220.610.03201.10.421	$14.62
					Check #: 180532	
					PO/InvoiceTotal:	$87.38
Check Group:						
Lenovo Flex 5i Chromebook Plus 14" Touchscreen Laptop - Intel Core i3 1315U - 1920 x 1200 - Chrome OS - 8GB RAM - 256GB SSD - WiFi 6E & Bluetooth 5.3 - Backlit Keyboard - Webcam - Gray		2	25263957	1MMK-NC74-4N4T 5/29/2026	280.639.0000.200.1000.652.03000.50.421	$1,099.38
					Check #: 180532	
					PO/InvoiceTotal:	$1,099.38
Check Group:						
Large paper clips		2	25263963	1X1N-QQ3F-71LH 5/29/2026	100.031.0000.100.1000.610.03301.20.421	$11.12
					Check #: 180532	
					PO/InvoiceTotal:	$11.12
Check Group:						
RIDGID 18V Lithium-ION 2 4.0 AH Battery Starter KIT with Charger and Bag AC93044SBN		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$113.05
Milwaukee 48-32-5033 Power Drill Bit Extensions Shockwave Socket Adapter Set, 1/4", 1/2", 3/8"		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$9.99
Milwaukee Shockwave Impact Driver Bit Set (74 Piece) 48-32-4062		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$47.99
WORKPRO 3PC Long Reach Pliers Set, 11 Inch Extra Long Needle Nose Plier Set Includes Straight, 90° & 45° Bent Nose Plier, Pliers Tool Set for Narrow Spaces		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$26.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IRWIN Vise-Grip Original Locking Pliers with Wire Cutter Set, 2 Piece, 36		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$32.85
RIDGID 18V Compact Lithium-ION Battery 2-Pack AC8400802P		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$60.00
DEWALT 20V MAX Lithium-Ion Battery 2-Pack, 5.0 Ah (DCB205-2c)		1	25263993	1MD9-C4C9-CMQT 6/2/2026	100.033.0000.000.2620.612.03302.20.421	$116.98
					Check #: 180532	
					PO/InvoiceTotal:	$407.85
Check Group:						
Bankers Box 12 Pack Standard Duty File Storage Boxes, Standard Assembly, Removable Lid, Letter/Legal (0071301)		2	25264000	1RHN-MYN9-1WGK 6/1/2026	100.015.0000.100.1000.610.03207.10.421	$77.98
					Check #: 180532	
					PO/InvoiceTotal:	$77.98
Check Group:						
Autel MaxiPRO MP900TS Scanner		1	25264001	13PV-L3TF-L177 6/3/2026	240.300.0000.300.1000.612.03501.30.421	($927.20)
Autel MaxiPRO MP900TS Scanner		1	25264001	1N9P-Q6GN-GG6Y 6/2/2026	240.300.0000.300.1000.612.03501.30.421	$927.20
					Check #: 180532	
					PO/InvoiceTotal:	$0.00
Check Group:						
DJ Bubble King Bubble machine		1	25264010	1K7X-JFCV-PWHM 6/2/2026	100.031.0000.100.1000.610.03301.20.421	$195.92
DJ Hurrican 1600 compact fog machine		1	25264010	1K7X-JFCV-PWHM 6/2/2026	100.031.0000.100.1000.610.03301.20.421	$210.00
					Check #: 180532	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$405.92
Check Group:						
Autel MaxiSys MS906 PRO-TS Scanner		1	25264016	1CGV-9FKL-JG1L 6/2/2026	240.300.0000.300.1000.612.03501.30.421	$1,569.00
					Check #: 180532	
					PO/InvoiceTotal:	$1,569.00
Check Group:						
Elmer's All Purpose Glue Sticks, Acid Free & Washable 7 grams 60 count		1	25264017	1HPR-DLYF-J7CJ 6/1/2026	100.013.0000.100.1000.610.03202.10.421	$20.89
Medique Medikoff Drops, Cherry Flavor box of 600		1	25264017	1HPR-DLYF-J7CJ 6/1/2026	100.013.0000.100.1000.610.03202.10.421	$57.98
gisgfim Tardy Slip Book w/Carbonless Duplicates in Easy Removal Fold & Tear 400 pcs/pad		2	25264017	1HPR-DLYF-J7CJ 6/1/2026	100.013.0000.100.1000.610.03202.10.421	$17.46 164
					Check #: 180532	
					PO/InvoiceTotal:	$96.33
Check Group:						
KLEENEX PROFESSIONAL CUBE TISSUE SET		1	25264021	16NQ-MY63-TLX G 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$21.12
PRESTO AMAZON BRAND PAPER TOWELS 6 ROLLS		2	25264021	16NQ-MY63-TLX G 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$17.64
25-26 ACADEMIC PLANNER -TEACHER PLANNING		1	25264021	19TH-Q4WC-KG6 K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$6.24
KASEMI PIPE CLEANERS ASSORTED COLORS		1	25264021	19TH-Q4WC-KG6 K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$21.82
MCKESSON COTTON BALLS BULK PACK		2	25264021	19TH-Q4WC-KG6 K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$28.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PEPY REUSABLE AND NON-DRYING OIL-BASED MODELING CLAY		6	25264021	19TH-Q4WC-KG6K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$55.73
MR. PEN PACKING TAPE SET OF 2		1	25264021	19TH-Q4WC-KG6K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$6.77
KARAT U2032W HEAVY WEIGHT DISPOSABLE SPOONS		1	25264021	19TH-Q4WC-KG6K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$24.05
KIDU BARILLA DITALINI PASTA 16 OZ PACK OF 2		3	25264021	19TH-Q4WC-KG6K 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$42.42
					Check #: 180532	
					PO/InvoiceTotal:	$224.37
Check Group:						
The Writing Revolution Books		20	25264027	1QRQ-CKVH-QQV3 6/1/2026	280.622.0000.100.1000.640.03000.50.421	$396.80
					Check #: 180532	
					PO/InvoiceTotal:	$396.80
Check Group:						
BUYGOO 60Pcs Stiff Felt Fabric Sheets - Assorted Colors		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$20.79
Masking Tape - 10 Rolls		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$13.29
1- EVA color Foam 9x12"		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$6.99
100 Pack 12x12" Flat Corrugated Cardboard Sheets		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$33.24
1/2" Stainless Flat Washers - 50 Pack		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1/4" Stainless Flat Washers		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$6.65
100 Doel Rods		1	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$9.49
SUNEE Composition Notewbooks Wide-Ruled 12 - Pack		3	25264035	1H7R-9M71-GH9M 6/2/2026	280.622.0000.100.1000.610.03000.50.421	$65.55
					Check #: 180532	
					PO/InvoiceTotal:	$165.49
Check Group:						
AKM 338Pc Thread Repair Kits		3	25264049	1NJD-Y6Q6-QLJM 6/2/2026	280.631.0000.300.1000.610.03501.30.421	$189.00
					Check #: 180532	
					PO/InvoiceTotal:	$189.00
					Vendor Total:	$5,618.20
AMERICAN EXPRESS						
Check Group:						
ASHLEY - JROTC - ARMY GRADUATION STOLE		1	25264066	06132026 6/1/2026	280.633.0000.100.1000.610.03000.50.421	$43.95
ASHLEY - HP - CYAN/MAGENTA TONER CARTRIDGES		1	25264066	06132026 6/1/2026	100.000.0000.100.1000.652.03201.10.421	$277.98
ASHLEY - MAVERICK - SIT GAS CARD		1	25264066	06132026 6/1/2026	280.633.0000.100.1000.610.03000.50.421	$100.00
SEAN - PROJECT STEM - ANNUAL FEE		1	25264066	06132026 6/1/2026	100.052.0000.100.1000.651.03502.30.421	$750.00
MIKE - SILVER STATE AP TRAINING - 5 ATTENDEES		1	25264066	06132026 6/1/2026	100.052.0000.920.1000.330.03502.30.421	$250.00
MIKE - HOLIDAY INN HENDERSON - STATE GOLF CHAMPIONSHIP		1	25264066	06132026 6/1/2026	100.052.0000.920.1000.580.03502.30.421	$7,849.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIKE - SOUTH POINT HOTEL - AP TRAINING		1	25264066	06132026 6/1/2026	100.051.0000.920.1000.580.03501.30.421	$153.68
MIKE - SOUTHWEST AIRLINES - AP TRAINING		1	25264066	06132026 6/1/2026	100.051.0000.920.1000.580.03501.30.421	$959.00
MIKE - BOOKING.COM - JARED MORA - SAC STATE AP TRAINING HOTEL		1	25264066	06132026 6/1/2026	100.051.0000.920.1000.580.03501.30.421	$555.00
MIKE - MARIN COLLEGE - JESSE SIESS AP TRAINING		1	25264066	06132026 6/1/2026	100.051.0000.920.1000.330.03501.30.421	$675.00
JEANNIE - CRUMBS - AWARDS DINNER COOKIES		1	25264066	06132026 6/1/2026	100.000.0000.000.2570.610.03000.50.421	$172.00
ASHLEY - DELTA AIRLINES - CTSO HOSA CONFERENCE - 4 STUDENT FLIGHTS		1	25264066	06132026 6/1/2026	240.300.0000.300.2700.510.03501.30.421	$3,153.60
SEAN - NASSP - EMBOSSED SEALS AND TASSELS		1	25264066	06132026 6/1/2026	100.052.0000.100.1000.610.03502.30.421	$114.74
ASHLEY - VEX ROBOTICS - ROBOTIC ITEMS FOR PERKINS BASIC		1	25264066	06132026 6/1/2026	280.631.0000.300.1000.610.03501.30.421	$775.68
FRANKIE - SOUTHWEST AIRLINES - YVONNE WAGSTAFF		1	25264066	06132026 6/1/2026	100.000.0000.000.2310.580.03000.50.421	$521.81
HAILEY - MOO INC - HR YEARS OF SERVICE CARDS		1	25264066	06132026 6/1/2026	100.000.0000.000.2570.610.03000.50.421	$63.66
HAILEY - DESCRIPT - WEBSITE TRANSCRIPTIONS SERVICES		1	25264066	06132026 6/1/2026	100.000.0000.000.2322.810.03000.50.421	$24.00
HAILEY - APPLE.COM - CAPCUT - VIDEO EDITING FOR WEBSITE		1	25264066	06132026 6/1/2026	100.000.0000.000.2322.610.03000.50.421	$7.99
HAILEY - ADOBE - WEBSITE WIDGETS		1	25264066	06132026 6/1/2026	100.000.0000.000.2322.610.03000.50.421	$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASHLEY - PAYPAL - NV AGRICULTURE ASSN REGISTRATION - ROSALEE RIEMAN		1	25264066	06132026 6/1/2026	240.300.0000.300.2213.810.03501.30.421	$100.00
ASHLEY - DELTA AIRLINES - HOSA CONFERENCE		1	25264066	06132026 6/1/2026	240.300.0000.300.2200.580.03501.30.421	$1,074.20
ASHLEY - EXPEDIA - HOSA - TRAVEL ARRANGEMENT		1	25264066	06132026 6/1/2026	240.300.0000.300.2200.580.03501.30.421	$157.68
ASHLEY - THRIFT BOOKS - ECE LITERACY BOOKS - FY 25 TITLE 1A		1	25264066	06132026 6/1/2026	280.622.0000.100.1000.640.03000.50.421	$260.27
ASHLEY - NATIONAL ASSOC OF FED ED PROGRAM ADMINS - DUES		1	25264066	06132026 6/1/2026	100.000.0000.000.2192.810.03000.50.421	$100.00
FRANKIE - OPEN AI - AI SUBSCRIPTION FOR ADMIN		1	25264066	06132026 6/1/2026	100.000.0000.000.2320.810.03000.50.421	$20.00

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Check #: 180533

PO/InvoiceTotal: $18,209.61

Vendor Total: $18,209.61

CANON FINANCIAL SERVICES

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Charge - March		1	25263902	42822969 6/1/2026	100.015.0000.100.1000.442.03207.10.421	$584.98
BW Copy Charges - February		2488	25263902	42822969 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$13.68
Color Copies - February		1611	25263902	42822969 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$78.94
BW Copies - February		27060	25263902	42822969 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$148.83
BW Copies - February		20519	25263902	42822969 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$112.85

Check #: 180534

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$939.28
Check Group:						
Contract Charge May 2026		1	25263903	43157761 6/1/2026	100.015.0000.100.1000.442.03207.10.421	$584.98
BW Copies April - Office		4475	25263903	43157761 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$24.61
Color Copy April		2551	25263903	43157761 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$125.00
BW Copies - April - Lounge		21607	25263903	43157761 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$118.84
BW Copies - April - Lounge		22007	25263903	43157761 6/1/2026	100.015.0000.100.1000.611.03207.10.421	$121.04
					Check #: 180534	
					PO/InvoiceTotal:	$974.47
Check Group:						
Contract charge 5/1/2026-5/31/2026		1	25264014	43215599 5/29/2026	100.033.0000.100.1000.442.03302.20.421	$289.98
Insurance charge 5/1/2026-5/31/2026		1	25264014	43215599 5/29/2026	100.033.0000.100.1000.442.03302.20.421	$21.87
					Check #: 180534	
					PO/InvoiceTotal:	$311.85
Check Group:						
CONTRACT CHARGE 5/1 TO 5/31		1	25264069	43157750 6/1/2026	100.000.0000.000.2610.611.03000.50.421	$46.55
					Check #: 180534	
					PO/InvoiceTotal:	$46.55
Check Group:						
BW MAINT OVERAGE 4/1/26 TO 4/30/26		1	25264070	43157759 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$4.10

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Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CL MAINTENANCE OVERAGE 2-1-2/28/26		1	25264070	43157759 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$11.87
CONTRACT CHARGE 3/1-3/31/26		1	25264070	43157759 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$82.74
					Check #: 180534	
					PO/InvoiceTotal:	$98.71
Check Group:						
BW MAINT OVERAGE 3/1 TO 3/31		1	25264071	42989016 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$3.41
CL MAINTENANCE OVERAGE 2-1-2/28/26		1	25264071	42989016 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$25.81
CONTRACT CHARGE 3/1-3/31/26		1	25264071	42989016 6/1/2026	100.000.0000.000.2620.611.03000.50.421	$82.74
					Check #: 180534	
					PO/InvoiceTotal:	$111.96
					Vendor Total:	$2,482.82
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
CVMS Contracted work		1	25263883	4668 5/14/2026	100.088.0000.000.4700.450.03301.20.421	$36,621.00
Change Order #1		1	25263883	4668 5/14/2026	100.088.0000.000.4700.450.03301.20.421	$3,175.52
Change Order #2		1	25263883	4668 5/14/2026	100.088.0000.000.4700.450.03301.20.421	$6,203.19
Contracted Work - WHS		1	25263883	4668 5/14/2026	100.088.0000.000.4700.450.03502.30.421	$29,796.00
					Check #: 180535	
					PO/InvoiceTotal:	$75,795.71
					Vendor Total:	$75,795.71
CORINNE CHRISTOPHER						

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
CAMMOO Foldable Hydraulic Left for Science Kits		1	25264022	AMAZ05162026 6/1/2026	100.002.0000.100.1000.610.03000.50.421	$235.61
					Check #: 180536	
					PO/InvoiceTotal:	$235.61
					Vendor Total:	$235.61
DAVE GIORGI						
Check Group:						
Assorted Candy for Teachers		2	25264061	COST05262026 6/1/2026	100.000.0000.100.2213.610.03000.50.421	$49.98
					Check #: 180537	
					PO/InvoiceTotal:	$49.98
					Vendor Total:	$49.98
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
Reimburse SAF		1	25263958	SAF REIMBURSE 5/29/2026	100.014.0000.100.1000.610.03206.10.421	$975.37
					Check #: 180538	
					PO/InvoiceTotal:	$975.37
					Vendor Total:	$975.37
JACQUELINE MARTIN						
Check Group:						
zippy game		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$9.99
pressman		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$19.79
6 inch mini rulers		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$8.99
indicator lights		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$5.99

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
balloons		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$5.39
board game		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$29.99
clay set		1	25263989	AMAZ04202026 6/1/2026	250.016.0000.270.1000.610.03209.10.421	$19.94
					Check #: 180539	
					PO/InvoiceTotal:	$100.08
					Vendor Total:	$100.08
JENSEN PROFESSIONAL SERVICES						
Check Group:						
04/30/26 - Invoice 1005		1	25263876	1005 POLICY 5/15/2026	280.683.0000.000.2500.340.03000.50.421	$2,652.00
					Check #: 180540	
					PO/InvoiceTotal:	$2,652.00
					Vendor Total:	$2,652.00
KARAN SEELBINDER						
Check Group:						
ACT Student Snacks - Reimbursement - Karan Seelbinder		1	25264100	COST02212026 6/3/2026	100.054.0000.100.1000.610.03501.30.421	$152.29
					Check #: 180541	
					PO/InvoiceTotal:	$152.29
					Vendor Total:	$152.29
LUCAS WHITMORE						
Check Group:						
Walmart foods		1	25264056	MAY CULINARY 6/1/2026	100.031.0000.300.1000.610.03301.20.421	$18.71
Walmart foods		1	25264056	MAY CULINARY 6/1/2026	100.031.0000.300.1000.610.03301.20.421	$70.74

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
US Foods		1	25264056	MAY CULINARY 6/1/2026	100.031.0000.300.1000.610.03301.20.421	$115.72
Smiths foods		1	25264056	MAY CULINARY 6/1/2026	100.031.0000.300.1000.610.03301.20.421	$42.64
					Check #: 180542	
					PO/InvoiceTotal:	$247.81
					Vendor Total:	$247.81
MICHAEL RECHS						
Check Group:						
8 Amazon Gift Cards @ $100/each - MTSS Student of the Year		1	25264110	MTSS GIFT CARDS 6/3/2026	100.054.0000.100.1000.610.03501.30.421	$800.00
					Check #: 180543	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
MINDEN ELEMENTARY-493608	493608					
Check Group:						
The Writing Revolution - MyTWR Tools - Damasa Miller - MES		1	25264102	TWR MILLER 6/3/2026	280.622.0000.100.1000.653.03000.50.421	$2,700.00
					Check #: 180544	
					PO/InvoiceTotal:	$2,700.00
					Vendor Total:	$2,700.00
NATALIE PITTS						
Check Group:						
4'x1' Cafeteria Table Caster		20	25263981	MAPP05192026 5/29/2026	100.012.0000.000.2620.610.03201.10.421	$467.00
					Check #: 180545	
					PO/InvoiceTotal:	$467.00
					Vendor Total:	$467.00
NEVADA DEPT OF PUBLIC SAFETY						

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
INVOICE#010160 FINGERPRINTS AND BACKGROUND CHECKS - EMPLOYEES		1	25264105	010160 6/4/2026	100.000.0000.000.2570.590.03000.50.421	$117.00
					Check #: 180546	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
SES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.015.0000.000.2400.531.03207.10.421	$210.91
GRANTS POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2191.531.03000.50.421	$46.56
CURRICULUM POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2212.531.03000.50.421	$46.56
SPED POSTAGE		1	25260007	MAY 2026 6/1/2026	250.000.0000.200.2000.531.03000.50.421	$1.48
ASPIRE POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.430.1000.531.03901.30.421	$61.36
PHES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.016.0000.000.2400.531.03209.10.421	$67.12
MES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.017.0000.000.2400.531.03210.10.421	$27.37
CVMS POSTAGE		1	25260007	MAY 2026 6/1/2026	100.031.0000.000.2400.531.03301.20.421	$170.15
PWLMS POSTAGE		1	25260007	MAY 2026 6/1/2026	100.033.0000.000.2400.531.03302.20.421	$84.58
DHS POSTAGE		1	25260007	MAY 2026 6/1/2026	100.051.0000.000.2400.531.03501.30.421	$584.51
WHS POSTAGE		1	25260007	MAY 2026 6/1/2026	100.052.0000.000.2400.531.03502.30.421	$10.72

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUPERINTENDENT POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2320.531.03000.50.421	$46.56
BUSINESS SERVICES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2510.531.03000.50.421	$46.56
ED SERVICES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2210.531.03000.50.421	$46.56
HR POSTAGE		1	25260007	MAY 2026 6/1/2026	100.000.0000.000.2570.531.03000.50.421	$46.56
CCMES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.011.0000.000.2400.531.03205.10.421	$220.52
GES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.012.0000.000.2400.531.03201.10.421	$31.43
ZCES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.013.0000.000.2400.531.03202.10.421	$7.40
JVES POSTAGE		1	25260007	MAY 2026 6/1/2026	100.014.0000.000.2400.531.03206.10.421	$44.48
FOOD SERVICES POSTAGE		1	25260007	MAY 2026 6/1/2026	600.000.0000.000.3100.531.03000.50.421	$14.06

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Check #: 180547

PO/InvoiceTotal: $1,815.45

Vendor Total: $1,815.45

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS BULK MAIL		1	25260756	688328981 6/1/2026	100.051.0000.000.2400.531.03501.30.421	$82.64

Check #: 180548

PO/InvoiceTotal: $82.64

Vendor Total: $82.64

RALEYS 680718

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAYONNAISE		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
SOUR CREAM		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.25
PAPRIKA		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
18 PK EGGS		2	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
CRESCENT ROLLS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
OLIVE OIL		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$18.78
MANDARINS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
SEMI-SWEET		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$7.68
SALTED BUTTER		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$4.49
PINE NUTS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$4.79
HEAVY WHIPPING CREAM		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
DILL		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
LIMES		3	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.77
ORANGES		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.80
CANTELOPE		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.99

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
GRAPES		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$11.01
CHERRY TOMATOES		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$6.49
ONION		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.64
BABY SPINACH		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.50
FUJI		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.88
GRANNY SMITH		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.62
LEEKS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
JALAPENO		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$0.27
PASILLA		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$0.36
WHOLE MUSHROOMS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$5.00
BASIL		2	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$2.96
STRAWBERRY		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$3.50
CORN		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$1.50
MEX CHEESE		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$4.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OAXACA		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
TORTILLAS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$7.49
BACON		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
SHARP CHEDDAR		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
SWISS		1	25264060	103166-5000005 6/2/2026	100.052.0000.300.1000.610.03502.30.421	$6.99

Check #: 180549

PO/InvoiceTotal: $177.61

Check Group:

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Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOZZARELLA		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
CORN TORTILLAS		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$2.79
BEEF STOCK		2	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
BEEF CHUCK ROAST		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$15.73
ROMA TOMATOES		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$3.83
WHITE ONION		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$2.19
GARLIC		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$0.69
CILANTRO		1	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
LIMES		2	25264099	103200 -5000005 6/3/2026	100.052.0000.300.1000.610.03502.30.421	$1.18

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180549	
					PO/InvoiceTotal:	$40.37
					Vendor Total:	$217.98
ROBIN TINIUS						
Check Group:						
Kites for Class Activity		3	25263959	DOLL05132026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$5.25
Plastic storage bins for crayons		4	25263959	DOLL05132026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$6.00
					Check #: 180550	
					PO/InvoiceTotal:	$11.25
					Vendor Total:	$11.25
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03501.30.421	$61.40
DHS SOCCER FIELD		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03501.30.421	$1,482.45
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03501.30.421	$2,584.95
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03210.10.421	$2,075.95
MES TRASH		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.421.03210.10.421	$828.25
DISTRICT OFFICE TRASH		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.421.03000.50.421	$66.26
DISTRICT OFFICE SPRINKLER		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03000.50.421	$97.90
DISTRICT OFFICE WATER FRONT LANDSCAPING		1	25260011	06252026 5/29/2026	100.000.0000.000.2611.411.03000.50.421	$185.90

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180551	
					PO/InvoiceTotal:	$7,383.06
					Vendor Total:	$7,383.06
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	06132026 6/1/2026	100.000.0000.000.2580.534.03000.50.421	$47.51
					Check #: 180552	
					PO/InvoiceTotal:	$47.51
					Vendor Total:	$47.51
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	825267037 6/1/2026	702.000.0000.000.2900.591.03000.50.421	$4,264.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180553	
					PO/InvoiceTotal:	$4,264.29
					Vendor Total:	$4,264.29
VIVIAN MICHALIK						
Check Group:						
Post-it self-stick mini easel pad		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$44.98
50pcs Superhero Stickers for kids water bottle		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$6.99
Cricut Value Iron On Heat Transfer Vinyl		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$7.99
Cricut Value Iron Sky-Blue Heat transfer Vinyl		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$7.99
Sharpie Permanent Chisel Tip Marker set		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$8.68

Voucher Detail Listing

Voucher Batch Number: 8876 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aleene's Adhesives bulk buy duncan crafts tack it over and over liquid glue		1	25264036	AMAZ05062026 5/29/2026	100.012.0000.100.1000.610.03201.10.421	$16.88

Check #: 180554

PO/InvoiceTotal:	$93.51
Vendor Total:	$93.51
Grand Total:	$124,519.17

End of Report

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Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALICIA BRAAKSMA						
Check Group:						
Cases of Water for Tesla Field Trip and Staff Meetings #10 cases		1	25263871	WATER TESLA 5/22/2026	100.000.0000.430.1000.610.03504.30.421	$39.35
					Check #: 180512	
					PO/InvoiceTotal:	$39.35
					Vendor Total:	$39.35

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Amazon Basics file folders, 8.5x11, 100-pack		4	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$56.90
Elmer's glue sticks, 60 ct		8	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$165.19
Amazon Basics reclosable gallon bags, 120 count		4	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$25.23
Paper Mate Flair pens, black, 36 ct		1	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$23.44
Paper Mate Flair pens, assorted, 12 count		1	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$9.88
Crayola bulk colored pencils, 24 pk		3	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$106.73
Crayola Crayons, 24 ct, 48 boxes		1	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$50.41
Ticonderoga pencils, 96 ct		5	25263140	1F4F-N3X6-9XVT 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$58.67
Crayola markers, 12 pk		7	25263140	1V9D-X93K-XLGN 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$208.39
Crayola markers, 12 pk		2	25263140	1W9Y-DQ3Q-JWF9 5/27/2026	100.017.0000.100.1000.610.03210.10.421	$59.54

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180513	
					PO/InvoiceTotal:	$764.38
Check Group:						
BASEBALL TARGET		4	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$176.87
EXERCISE MAT		3	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$201.65
JUMP ROPES		1	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$38.32
PVC JUMP ROPES		1	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$19.60
YOGA BLOCKS		1	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$53.06
LACROSSE STICK		10	25263359	1KXD-1RVG-LNWY 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$540.45
					Check #: 180513	
					PO/InvoiceTotal:	$1,029.95
Check Group:						
Magicard MA100YMCKO Pronto Color Ribbon - 100 Prints		1	25263427	163C-L7VY-C6J3 5/28/2026	100.033.0000.100.1000.610.03302.20.421	($42.64)
Magicard MA100YMCKO Pronto Color Ribbon - 100 Prints		1	25263427	1KWC-X37Q-WQ3X 5/28/2026	100.033.0000.100.1000.610.03302.20.421	($42.64)
Magicard MA100YMCKO Pronto Color Ribbon - 100 Prints		2	25263427	1XTV-JJGY-N9TH 5/28/2026	100.033.0000.100.1000.610.03302.20.421	$85.28
					Check #: 180513	
					PO/InvoiceTotal:	$0.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DANCE ANATOMY		1	25263609	11DM-3JFV-M1G V 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$20.79
CONSTRUCTION PAPER		3	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$17.29
9 X 12 PAPER		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$29.82
FINE TIP SHARPIES		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$28.38
PERMANENT MARKERS		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$19.24
MINDFULNESS PATTERNS		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$9.61
ANATOMY & PHYSIOLOGY		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$19.15
AND NUTRITION		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$10.19
HEALTH FOODS		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$7.69
FOOD FLASHCARDS		1	25263609	1RXW-F9TY-DHJ 6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$16.36
					Check #: 180513	
					PO/InvoiceTotal:	$178.52
Check Group:						
scribble bold block letters		1	25263679	1L7N-PXD6-JXG X 5/22/2026	100.031.0000.100.1000.610.03301.20.421	$11.35
					Check #: 180513	

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11.35
Check Group:						
COLORED PENCILS		1	25263731	1C4W-TQRT-1K6D 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$41.97
MATH AND FINANCIAL LITERACY		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$9.22
NOTEBOOKS		2	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$69.73
PENS		4	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$55.32
POCKET FOLDERS		4	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$66.39
HOW TO WRITE ESSAY		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$15.64
HOW TO WRITE ESSAY		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$20.25
HIGH SCHOOL GRAMMAR		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$16.60
GEL HIGHLIGHTERS		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$28.59
READING COMPREHENSION WORKBOOK		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$12.91
CRAYOLA CLASS PACK		1	25263731	1WKK-VWKM-L74X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$53.30

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 RING BINDER PACK		2	25263731	1WKK-VWKM-L7 4X 5/29/2026	250.051.0000.200.1000.610.03501.30.421	$62.69
				Check #: 180513		
					PO/InvoiceTotal:	$452.61
Check Group:						
WORRY DOLLS		1	25263732	1DJM-696V-1NJ6 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$23.45
HEADPHONES		3	25263732	1K3Q-H7LQ-CGY 3 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$58.77
MAGNETIC DRY ERASE MARKER HOLDER		4	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$47.65
BABY WIPES		1	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$18.08
PLIERS		1	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$11.00
WHITEBOARD		1	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$21.77
INSPIRATIONAL STICKERS		1	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$8.24
SPANISH STICKERS		3	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$21.98
WASHABLE MARKERS		2	25263732	1RN3-Y3MN-7PV G 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$27.49
				Check #: 180513		
					PO/InvoiceTotal:	$238.43
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Counselor door signs		2	25263749	1DXL-MGC4-39G4 5/22/2026	100.031.0000.000.2120.610.03301.20.421	$17.37
7 rules of life wall art		1	25263749	1DXL-MGC4-39G4 5/22/2026	100.031.0000.000.2120.610.03301.20.421	$18.34
					Check #: 180513	
					PO/InvoiceTotal:	$35.71
Check Group:						
Cardinal Economy 3 Ring Binder 1" Presentation View Black Holds 225 Sheets Nonstick PVC Free 4 Pack of Binders		1	25263793	1FMG-RL33-KPMY 5/28/2026	100.052.0000.100.1000.610.03502.30.421	$12.45
Avery 12 tab dividers for 3 ring binders customizable table of contents multicolor tabs 6 sets		1	25263793	1FMG-RL33-KPMY 5/28/2026	100.052.0000.100.1000.610.03502.30.421	$15.85
SUNEE Envelops 9x12" Brown Kraft Envelopes w/clasp closure 28lbs paper mailing envelopes 100 count		1	25263793	1FMG-RL33-KPMY 5/28/2026	100.052.0000.100.1000.610.03502.30.421	$16.19
H4D 120 Pack Insertable Binder Dividers w/8 tabs multicolor tab dividers for 3 ring binders gold reinforced hles		1	25263793	1FMG-RL33-KPMY 5/28/2026	100.052.0000.100.1000.610.03502.30.421	$19.79
Bankers Box 12 Pack Standard Duty File Storage Boxes		1	25263793	1FMG-RL33-KPMY 5/28/2026	100.052.0000.100.1000.610.03502.30.421	$36.99
					Check #: 180513	
					PO/InvoiceTotal:	$101.27
Check Group:						
CREDIT		1	25263812	1RL9-TNQM-PD6Q 5/29/2026	100.051.0000.100.1000.610.03501.30.421	($341.97)
TI-84 CALCULATORS		12	25263812	1TRW-PWXQ-7JNW 5/29/2026	100.051.0000.100.1000.610.03501.30.421	$1,352.40
					Check #: 180513	

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,010.43
Check Group:						
yellow beads 5th grade Spheres kit		1	25263828	1GGK-RKLJ-GN9Y 5/28/2026	100.002.0000.100.1000.610.03000.50.421	$6.99
yellow beads 5th grade Spheres kit		2	25263828	1L9X-XRN9-4LXH 5/28/2026	100.002.0000.100.1000.610.03000.50.421	$13.76
water balloons 5th grade Spheres kit		10	25263828	1L9X-XRN9-4LXH 5/28/2026	100.002.0000.100.1000.610.03000.50.421	$109.50
					Check #: 180513	
					PO/InvoiceTotal:	$130.25
Check Group:						
College Rules Paper Bulk		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$98.68 188
LED String Lights Pack of 4 Graduation/Promotion Decor		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$17.93
Tylenol Tablets Nursing Supplies		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$17.93
Ibuprofen Tablets Nursing Supplies		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$22.92
Chinese Take Out Boxes Senior Game Day		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$19.63
8th Grade Promotion Door Cover		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$8.96
8th Grade Promotion Black/Gold Back Drops		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$12.95

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8th Grade Promotion Certificates + Holders		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$19.93
Post-it Pop-up Notes		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$21.42
Double Window Seal Envelopes #500		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$26.71
AAA Batteries #100		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$29.89
AA Batteries #100		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$25.91
16X20 Canvas Boards for Senior Projects #24pk		1	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$59.80
Permanet Markers Senior Canvas Project		2	25263866	1F6G-WGQD-PK37 5/27/2026	100.000.0000.430.1000.610.03504.30.421	$25.87
					Check #: 180513	
					PO/InvoiceTotal:	$408.53
Check Group:						
45 Pieces Master Quick Disconnect Tool Auto Kit Fuel Line, A/C, etc.		2	25263868	1P3K-RXV4-9HYQ 5/27/2026	240.300.0000.300.1000.610.03501.30.421	$114.55
					Check #: 180513	
					PO/InvoiceTotal:	$114.55
Check Group:						
32x48 2026-27 Academic Wall Calendars		4	25263919	1F74-63XN-M336 5/27/2026	100.000.0000.000.2191.610.03000.50.421	$131.24
					Check #: 180513	
					PO/InvoiceTotal:	$131.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
L'Oreal Paris Colour Riche Original Creamy, Hydrating Satin Lipstick with Argan Oil and Vitamin E, Saucy Mauve , 1 Count		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$7.97
L'Oreal Paris Makeup Brow Stylist Definer Waterproof Eyebrow Pencil, Ultra-Fine Mechanical Pencil, Draws Tiny Brow Hairs and Fills in Sparse Areas and Gaps, Dark B…		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$8.45
Revlon Eyeshadow Palette by Revlon, ColorStay Day to Night Up to 24 Hour Eye Makeup, Velvety Pigmented Blendable Matte & Shimmer Finishes, 555 Moonlit, 0.1…		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$7.49
Maybelline Lash Sensational Sky High Washable Mascara Makeup, Volumizing, Lengthening, Defining, Curling, Multiplying, Buildable Formula, Blackest Black		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$10.82
Evviva Sciences Microbiology Science Project Kit, Pre-Poured Agar Plates for Students, Agar Petri Dishes to Learn Microbiology, with Educational Experiment eBook		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$22.99
MapofBeauty 12 Inch/30 cm Fashion Unisex Short Straight Beauty Wig (Black)		1	25263938	1N9N-F1RQ-CQM 1 5/22/2026	250.000.0000.200.1000.610.03000.50.421	$9.99
					Check #: 180513	
					PO/InvoiceTotal:	$67.71
Check Group:						
LYANER Women's Tie Back Off Shoulder Wrap Layer Ruffle A-Line Dress - Solid Apricot - 22518		1	25263952	1KJF-KPRC-XDD 1 5/27/2026	280.633.0000.100.1000.610.03000.50.421	$44.99
Ankis Wedge Sandals - Nude Suede 9.5 - 22518		1	25263952	1KJF-KPRC-XDD 1 5/27/2026	280.633.0000.100.1000.610.03000.50.421	$36.99
					Check #: 180513	
					PO/InvoiceTotal:	$81.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yellow ink cartridge		1	25263963	13LG-XMTC-6J4C 5/28/2026	100.031.0000.100.1000.610.03301.20.421	$59.45
post-it notes 16 pk		2	25263963	13LG-XMTC-6J4C 5/28/2026	100.031.0000.100.1000.610.03301.20.421	$31.00
25' phone cord		1	25263963	13LG-XMTC-6J4C 5/28/2026	100.031.0000.100.1000.610.03301.20.421	$4.95
					Check #: 180513	
					PO/InvoiceTotal:	$95.40
Check Group:						
Oxford 3 Ring Binders, 2 inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Binders for School, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)		2	25263986	17Q9-FHQ9-PRQV 5/27/2026	100.000.0000.000.2610.610.03000.50.421	$51.48
					Check #: 180513	
					PO/InvoiceTotal:	$51.48
Check Group:						
The Uzzle 3.0 Board Game, Family Board Games for Children & Adults, Block Puzzle Games for Ages 4+		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$49.99
Brain Flakes 2500 Piece Build n' Build Kit - A Creative and Educational Alternative to Building Blocks - Wheel Pieces and Special Parts Included - A Great Stem Toy for Both Boys and Girls		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$69.99
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 4 Pads, Large, White, Premium Self Stick Flip Chart Paper, Anchor Chart, Office Supplies & School Supplies, Great for Teachers and Students		2	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$62.02

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Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources STEM Explorers Pixel Art Challenge - Science Kits & STEM Activities for Kids, Pattern Blocks, Fine Motor Skills, Math Manipulatives, Sorting and Counting, Gifts for Boys and Girls		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$20.28
The Genius Square from The Happy Puzzle Company – Game of The Year Award Winner, 60000+ Solutions STEM Puzzle Game. Roll Dice, Race Your Opponent to Fill Grid with Different Shapes!		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$27.43
GSi Mini Cones for Sports Compact and Durable Set of 80, 5 Inch Training Cones for Soccer, Drills, Agility, and Kids Activities | Includes Carry Bag and Strap		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$18.99
SmartGames Genius Connection STEM Logic Puzzle Game Spatial Reasoning Critical Thinking Strategy Ages 8		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$29.39
Toy Wheels – Bulk Pack of 100 Small Plastic Toy Wheels for STEM Projects, DIY Cars, and Crafts		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$18.57
Ropoda Wooden Shut The Box Game (2-4 Players) - Large 4 Sided Board, 8 Dice, Rules - Amusing Addition Game for Kids & Adults, 12 Inch		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$19.99
GSi Sports Training Cones for Agility Drills – Soccer & Basketball Multi-Sport Field Markers, Durable Flexible Cones in Multiple Shapes & Packs (20–80 Pack)		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$14.24
Essenson Air Dry Clay 150 Colors, Modeling CLay for Kids, DIY Molding Magic Clay for with Tools, Toys Gifts for Age 3-8+ years old		2	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$55.98
Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, Pain Relief Dispenser Pack, 116 Ct		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$9.08

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Azul Board Game - Award-Winning Tile-Placement Strategy Game, Beautiful Mosaic Art, Family Fun for Kids & Adults, Ages 8+, 2-4 Players, 30-45 Minute Playtime		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$34.39
The Uzzle Stack Royale Board Game, Fast & Fun Family Board Game for Children & Adults, Color Block Puzzles Games for Ages 4+		1	25263998	1QXY-CD7X-CDJQ 5/27/2026	100.000.0000.000.2219.610.03000.50.421	$29.99
					Check #: 180513	
					PO/InvoiceTotal:	$460.33
					Vendor Total:	$5,364.12
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - UNIVERSAL CITY TICKETS FOR 7-12 GRADE MUSIC		1	25264020	06102026 5/27/2026	100.031.0000.910.1000.610.03301.20.421	$7,640.85
BUSINESS SERVICES - SOWASH VENTURES - GAFE SYSTEM AUDIT FOR GOOGLE WORKSPACE WITH ADMIN SUPPORT		1	25264020	06102026 5/27/2026	100.000.0000.000.2580.651.03000.50.421	$4,500.00
BUSINESS SERVICES - INTERPRETERS UNLIMITED - INTERPRETATION SVCS		1	25264020	06102026 5/27/2026	100.000.0000.420.1000.340.03000.50.421	$133.00
BUSINESS SERVICES - VENTRIS LEARNING - WORD ORIGINS		1	25264020	06102026 5/27/2026	100.000.0000.420.1000.640.03000.50.421	$295.63
CONCIOUS TEACHING - RULES OF ENGAGEMENT		1	25264020	06102026 5/27/2026	100.000.0000.000.2210.640.03000.50.421	$133.70
BUSINESS SERVICES - CORWIN - BELONGING IN SCHOOL - PDC WEBINAR		1	25264020	06102026 5/27/2026	100.000.0000.100.2213.330.03000.50.421	$199.00
BUSINESS SERVICES - SP PERKINS BRAILLER		1	25264020	06102026 5/27/2026	280.639.0000.200.1000.610.03000.50.421	$327.29
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - ALARMS		1	25264020	06102026 5/27/2026	100.099.0000.000.2620.491.03000.50.421	$51.25

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Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - CVMS		1	25264020	06102026 5/27/2026	100.031.0000.000.2400.533.03301.20.421	$102.50
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - DHS		1	25264020	06102026 5/27/2026	100.051.0000.000.2400.533.03501.30.421	$281.87
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - GES		1	25264020	06102026 5/27/2026	100.012.0000.000.2400.533.03201.10.421	$76.87
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - JVES		1	25264020	06102026 5/27/2026	100.014.0000.000.2400.533.03206.10.421	$53.30
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - MES		1	25264020	06102026 5/27/2026	100.017.0000.000.2400.533.03210.10.421	$61.50
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - PHES		1	25264020	06102026 5/27/2026	100.016.0000.000.2400.533.03209.10.421	$41.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - PWLMS		1	25264020	06102026 5/27/2026	100.033.0000.000.2400.533.03302.20.421	$123.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - SES		1	25264020	06102026 5/27/2026	100.015.0000.000.2400.533.03207.10.421	$46.12
BUSINESS SERVICES - CELLGATE - AF GATE MAINTENANCE		1	25264020	06102026 5/27/2026	100.000.0000.000.2580.340.03000.50.421	$468.00
BUSINESS SERVICES - GOOGLE WORKSPACE		1	25264020	06102026 5/27/2026	100.000.0000.000.2580.651.03000.50.421	$291.20
BUSINESS SERVICES - ZOOM DOSTRICT ACCT		1	25264020	06102026 5/27/2026	100.000.0000.000.2580.651.03000.50.421	$10.00
BUSINESS SERVICES - CAROLINA BIOLOGICAL - BUTTERFLY VOUCHERS FOR SRC		1	25264020	06102026 5/27/2026	100.002.0000.100.1000.610.03000.50.421	$2,282.00

Check #: 180514

PO/InvoiceTotal: $17,118.08

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Voucher Batch Number: 8877 05/29/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$17,118.08
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	25260005	06122026 5/27/2026	100.000.0000.000.2320.533.03000.50.421	$18.83
					Check #: 180515	
					PO/InvoiceTotal:	$18.83
					Vendor Total:	$18.83
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x$50x12 months]		8	25260008	06082026 5/27/2026	100.000.0000.000.2320.534.03000.50.421	$403.50
					Check #: 180516	
					PO/InvoiceTotal:	$403.50
					Vendor Total:	$403.50
BLAINE SPIRES						
Check Group:						
Brag Tags - Blaine Spires - CCMES		1	25264034	scho05272026 5/28/2026	100.054.0000.100.1000.610.03205.10.421	$55.68
					Check #: 180517	
					PO/InvoiceTotal:	$55.68
					Vendor Total:	$55.68
CANON FINANCIAL SERVICES						
Check Group:						
BW Copy Charges		1	25263921	43157755 5/27/2026	100.053.0000.100.1000.611.03503.30.421	$77.91
Color Copy Charge		1	25263921	43157755 5/27/2026	100.053.0000.100.1000.611.03503.30.421	$38.85
Contract Charge Inv#43157755		1	25263921	43157755 5/27/2026	100.053.0000.100.1000.442.03503.30.421	$45.89

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 180518	
					PO/InvoiceTotal:	$162.65
Check Group:						
BW Copies		1	25263922	43157740 5/27/2026	100.000.0000.430.1000.611.03504.30.421	$42.24
Color Copies		1	25263922	43157740 5/27/2026	100.000.0000.430.1000.611.03504.30.421	$62.66
Contract Charge 5/1-5/30/26		1	25263922	43157740 5/27/2026	100.000.0000.430.1000.442.03504.30.421	$172.16
					Check #: 180518	
					PO/InvoiceTotal:	$277.06
Check Group:						
OVERAGES 1/1 - 1/31/26		1	25263971	42989020 5/29/2026	100.051.0000.100.1000.611.03501.30.421	$2,858.97
					Check #: 180518	
					PO/InvoiceTotal:	$2,858.97
Check Group:						
INV 43171531 5/1-5/31/26		1	25264015	43171531 5/27/2026	100.014.0000.100.1000.442.03206.10.421	$550.00
					Check #: 180518	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$3,848.68
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#1 1/29/2026 MH CDL EXAM		1	25264025	VISIT#1 1/29/2026 MH 5/28/2026	100.000.0000.000.2710.340.03000.50.421	$100.00
VISIT#2 2/5/2026 CDL EXAM		1	25264025	VISIT#2 2/5/2026 CDL 5/28/2026	100.000.0000.000.2710.340.03000.50.421	$100.00

Douglas County School District

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Vendor Remit Name / Description	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VISIT#3 2/26/2026 TK CDL EXAM	1	25264025	VISIT#3 2/26/2026 TK 5/28/2026	100.000.0000.000.2710.340.03000.50.421	$100.00
VISIT#4 4/28/2026 DJ CDL EXAM	1	25264025	VISIT#4 4/28/2026 DJ 5/28/2026	100.000.0000.000.2710.340.03000.50.421	$100.00

Check #: 180519

PO/InvoiceTotal: $400.00

Vendor Total: $400.00

DOUGLAS HIGH SCHOOL

Check Group:

Vendor Remit Name / Description	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TO REIMBURSE CULINARY FOR KETCHUP	1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$45.02
PASTA	1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$20.19
GLOVES	1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$63.39
CANOLA OIL	1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$63.15
BUTTER	1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$96.52
CHIX PASTE	2	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$27.48
MUSHROOMS	2	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$48.58
EGGS	2	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$35.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPINACH		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$22.18
FLANK STEAK		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$161.87
FETA CHEESE		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$50.49
CREAM CHEESE		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$27.24
WHIPPING CREAM		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$73.32
GYRE CHEESE		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$75.71
POTATOES		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$36.16
BACON		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$75.74
CK WINGS		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$62.47
SHRIMP		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$73.58
FUEL SURCHARGE		1	25263974	CULINARY US FOODS 5/29/2026	100.051.0000.300.1000.610.03501.30.421	$9.00

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Check #: 180520

PO/InvoiceTotal: $1,067.31

Vendor Total: $1,067.31

FOLLETT CONTENT SOLUTIONS, LLC

Voucher Detail Listing

Voucher Batch Number: 8877 05/29/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
The elders' quest		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$21.37
Minecraft		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$24.12
Star		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$22.28
Unraveled		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$21.37
Where are the Galapagos Islands?		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$16.81
Who was Richard Nixon?		1	25263274	731775F 5/28/2026	100.031.0000.000.2220.640.03301.20.421	$17.71
					Check #: 180521	
					PO/InvoiceTotal:	$123.66
					Vendor Total:	$123.66
FRONTIER						
Check Group:						
CCMES		1	25260006	06122026 5/27/2026	100.011.0000.000.2400.533.03205.10.421	$154.84
GES		1	25260006	06122026 5/27/2026	100.012.0000.000.2400.533.03201.10.421	$169.79
ZCES		1	25260006	06122026 5/27/2026	100.013.0000.000.2400.533.03202.10.421	$58.33
JVES		1	25260006	06122026 5/27/2026	100.014.0000.000.2400.533.03206.10.421	$241.97
SES		1	25260006	06122026 5/27/2026	100.015.0000.000.2400.533.03207.10.421	$147.84
PHES		1	25260006	06122026 5/27/2026	100.016.0000.000.2400.533.03209.10.421	$147.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	25260006	06122026 5/27/2026	100.017.0000.000.2400.533.03210.10.421	$157.94
CVMS		1	25260006	06122026 5/27/2026	100.031.0000.000.2400.533.03301.20.421	$154.84
PWLMS		1	25260006	06122026 5/27/2026	100.033.0000.000.2400.533.03302.20.421	$147.84
DHS		1	25260006	06122026 5/27/2026	100.051.0000.000.2400.533.03501.30.421	$282.62
WHS		1	25260006	06122026 5/27/2026	100.052.0000.000.2400.533.03502.30.421	$98.56
JHS		1	25260006	06122026 5/27/2026	100.053.0000.100.1000.533.03503.30.421	$105.56
SUPERINTENDENT		1	25260006	06122026 5/27/2026	100.000.0000.000.2320.533.03000.50.421	$59.05
ED SERVICES		1	25260006	06122026 5/27/2026	100.000.0000.000.2210.533.03000.50.421	$59.05
HR/JOBLINE/CLOSET		1	25260006	06122026 5/27/2026	100.000.0000.000.2570.533.03000.50.421	$59.05
BUSINESS SERVICES		1	25260006	06122026 5/27/2026	100.000.0000.000.2510.533.03000.50.421	$59.05
CURRICULUM		1	25260006	06122026 5/27/2026	100.000.0000.000.2212.533.03000.50.421	$59.05
INFORMATIONAL SERVICES		1	25260006	06122026 5/27/2026	100.000.0000.000.2580.533.03000.50.421	$144.56
FOOD SERVICES		1	25260006	06122026 5/27/2026	600.000.0000.000.3100.533.03000.50.421	$144.56
MAINT		1	25260006	06122026 5/27/2026	100.000.0000.000.2620.533.03000.50.421	$144.56
TRANSPORTATION		1	25260006	06122026 5/27/2026	100.000.0000.000.2710.533.03000.50.421	$144.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	06122026 5/27/2026	100.000.0000.000.2191.533.03000.50.421	$59.05
ALARMS (DIST WIDE)		1	25260006	06122026 5/27/2026	100.099.0000.000.2620.491.03000.50.421	$389.01
ASPIRE		1	25260006	06122026 5/27/2026	100.000.0000.430.1000.533.03504.30.421	$51.81
					Check #: 180522	
					PO/InvoiceTotal:	$3,241.33
					Vendor Total:	$3,241.33
JULES GERIL						
Check Group:						
Letter E		20	25263712	ANYT04162026 5/28/2026	100.014.0000.100.1000.610.03206.10.421	$175.00
Fed Ex Shipping		1	25263712	ANYT04162026 5/28/2026	100.014.0000.100.1000.610.03206.10.421	$9.65
					Check #: 180523	
					PO/InvoiceTotal:	$184.65
					Vendor Total:	$184.65
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03201.10.421	$526.18
PHES		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03209.10.421	$617.37
MES		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03210.10.421	$522.22
CVMS		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03301.20.421	$1,504.67
AIRPORT FACILITIES		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03000.50.421	$1,052.07

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HERITAGE		1	25260010	06032026 5/27/2026	100.000.0000.000.2611.621.03000.50.421	$218.86
					Check #: 180524	
					PO/InvoiceTotal:	$4,441.37
					Vendor Total:	$4,441.37
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	06192026 5/28/2026	100.099.0000.000.2580.533.03000.50.421	$353.75
					Check #: 180525	
					PO/InvoiceTotal:	$353.75
					Vendor Total:	$353.75
					Grand Total:	$36,660.31

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End of Report

Voucher Detail Listing

Voucher Batch Number: 8878 05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (5/19/26)		9786	25264032	830628	100.000.0000.000.2730.626.03000.50.421	$47,780.15
P-Card Payee: COMMERCE BANK				5/28/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25264032	830628	100.000.0000.000.2730.626.03000.50.421	$73.39
P-Card Payee: COMMERCE BANK				5/28/2026		
FEDERAL LUST		1	25264032	830628	100.000.0000.000.2730.626.03000.50.421	$9.79
P-Card Payee: COMMERCE BANK				5/28/2026		
FEDERAL SUPERFUND		1	25264032	830628	100.000.0000.000.2730.626.03000.50.421	$41.98
P-Card Payee: COMMERCE BANK				5/28/2026		

Check #: 0

PO/InvoiceTotal: $47,905.31

Vendor Total: $47,905.31

Grand Total: $47,905.31

End of Report

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALICIA BRAAKSMA						
Check Group:						
Custom Printed New Student Info Folders #50		1	25263856	amaz05042026 5/19/2026	100.000.0000.430.1000.610.03504.30.421	$176.70
					Check #: 180322	
					PO/InvoiceTotal:	$176.70
Check Group:						
Reimburse Alicia Braaksma - ASPIRE Sr. BBQ		1	25263977	COST05152026 5/22/2026	100.054.0000.100.1000.610.03504.30.421	$363.65
					Check #: 180322	
					PO/InvoiceTotal:	$363.65
					Vendor Total:	$540.35
ALISON LEE						
Check Group:						
Explotations		1	25263858	WALM05042026 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$32.67
					Check #: 180323	
					PO/InvoiceTotal:	$32.67
					Vendor Total:	$32.67
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
30 Pack Desktop Tap Dispensers		1	25263098	1DD9-G7FP-P19W 5/18/2026	280.633.0000.100.1000.610.03000.50.421	($57.99)
Dansib 12-Pack Whiteboard Cleaner Spray w/6Cloths		2	25263098	1DD9-G7FP-P19W 5/18/2026	280.633.0000.100.1000.610.03000.50.421	($65.98)
					Check #: 180324	
					PO/InvoiceTotal:	($123.97)
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Projectile Science: The Physics Behind Kicking a Field Goal and Launching a Rocket with Science Activities for Kids (Build It Yourself)		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.640.03000.50.421	$16.53
Explore Flight!: With 25 Great Projects (Explore Your World)		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.640.03000.50.421	$13.95
The Flight Book: Mechanics and Physics of Aviation The Flight Book: Mechanics and Physics of Aviation		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.640.03000.50.421	$12.50
120 Pcs 1 Inch Solid Wood Cubes - Natural Unfinished Mini Blocks for DIY Miniatures Crafts, Painting & Wood Carving Art Projects		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.610.03000.50.421	$17.99
Hilngav 9-LED Mini Flashlight 6-Pack, Small Multicolor Flashlights with Lanyard, 18 AAA Batteries Included, for Hurricane Supplies, Christmas Gifts Stocking StuffersHilngav 9 led mini flashlights		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.610.03000.50.421	$11.99
Forces: Physical Science for Kids		1	25263582	1LPV-LNLG-VHV7 5/14/2026	100.000.0000.000.2219.640.03000.50.421	$7.96
					Check #: 180324	
					PO/InvoiceTotal:	$80.92
Check Group:						
foldable bungee chair		1	25263679	1PTL-TX94-YXCH 5/14/2026	100.031.0000.100.1000.610.03301.20.421	$53.78
					Check #: 180324	
					PO/InvoiceTotal:	$53.78
Check Group:						
chair mat		2	25263680	1HPD-L6HP-PQDK 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$94.98
white cardstock		5	25263680	1HPD-L6HP-PQDK 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$58.45

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Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
labels		1	25263680	1HPD-L6HP-PQD K 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$16.60
bracelets		1	25263680	1VH6-GJ16-Q646 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$150.75
white cardstock		5	25263680	1VH6-GJ16-Q646 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$56.97
					Check #: 180324	
					PO/InvoiceTotal:	$377.75
Check Group:						
Air Compressor Kit		1	25263696	1RVL-VLD1-NK49 5/14/2026	280.631.0000.300.1000.610.03501.30.421	$18.99
Exacto Knives		3	25263696	1RVL-VLD1-NK49 5/14/2026	280.631.0000.300.1000.610.03501.30.421	$13.17
Retractable Box Cutters		3	25263696	1RVL-VLD1-NK49 5/14/2026	280.631.0000.300.1000.610.03501.30.421	$26.13
20 Pack - Large Blank Yard Signs		1	25263696	1RVL-VLD1-NK49 5/14/2026	280.631.0000.300.1000.610.03501.30.421	$41.79
					Check #: 180324	
					PO/InvoiceTotal:	$100.08
Check Group:						
Hasbro Grab & Go Kids Travel Board Games		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$20.99
24 Acrylic Paint Markers		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$7.59
2-Pack Hardcover Sketchbooks		2	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$11.62
Cavnewt Pocket Watercolor Painting Books		4	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$23.76

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jasonwell Pool Beach Water Football - 2 Pack		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$19.99
Mattel Games Pictionary Family Board Game		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$20.37
Hasbro Scattergories Game		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$19.82
Hasbro Taboo Classic Game		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$12.99
CHuckle & Roar Classic Charades Games		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$19.99
Speed Charades Games		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$24.99
Spin Master Game		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$15.99
ENCOOL Insulated Water Bottle w/Straw Stainless Steel - Aquamarine Blue		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$17.99
ENCOOL Insulated Water Bottle w/Straw Stainless Steel - Beaucoup Blue		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$17.99
ENCOOL Insulated Water Bottle w/Straw Stainless Steel - Cotton Candy		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$16.99
ENCOOL Insulated Water Bottle w/Straw Stainless Steel - Black		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$16.99
Tomons Bracelet Making Kit		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$16.99

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOOH Gifts for Girls - 4 to 12		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$9.99
GooPow Mini Karaoke Machine Speaker for Kids - Portable		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$22.79
Nerf Mini Foam Sports Ball Sets		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$19.99
8.5" Sports Balls for Kids		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$17.98
Ayeboovi Toss and Catch Ball Games		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$28.49
29" Large Dart Board		1	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$16.99
Kird Barken 24 Pieces Professional Sketch Pencil Sets		4	25263711	11QP-CRVW-ND Q1 5/14/2026	280.658.0000.420.1000.610.03000.50.421	$27.96

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Check #: 180324

PO/InvoiceTotal: $429.24

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
What I can control sign		2	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$13.91
motivational bracelets		3	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$51.42
5 pc fidget toys		1	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$11.63
100 pc star stress ball		1	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$39.78
8 Rules of life wall art		1	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$18.58

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fidget toys		2	25263749	1XFD-1T6N-HJ17 5/15/2026	100.031.0000.000.2120.610.03301.20.421	$15.90
				Check #: 180324		
					PO/InvoiceTotal:	$151.22
Check Group:						
plastic forks		1	25263777	1KH9-XWNQ-R3X C 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$24.99
paper plates		1	25263777	1KH9-XWNQ-R3X C 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$74.99
poster paper		1	25263777	1KH9-XWNQ-R3X C 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$74.95
papaya		1	25263777	1KH9-XWNQ-R3X C 5/15/2026	100.016.0000.100.1000.610.03209.10.421	$17.99
				Check #: 180324		
					PO/InvoiceTotal:	$192.92
Check Group:						
HP 55X Black High-Yield Toner Cartridge Printers | Works with Printer Series: Laserjet Enterprise 500		1	25263778	144P-VM9N-MJJ7 5/19/2026	100.000.0000.000.2510.610.03000.50.421	$262.25
				Check #: 180324		
					PO/InvoiceTotal:	$262.25
Check Group:						
Afcabakila 96 Rolls Clear Tape Bulk, Strong Sticky Transparent Tape Refills for Dispenser, Office Home Use, 3/4 Inch x 1000 Inches		1	25263782	1VKJ-9HKV-PWD 6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$25.99
(54 Pads) Mini Sticky Notes 1.5x2 in, 9 Colors Bright Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal		1	25263782	1VKJ-9HKV-PWD 6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$8.54

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100 Sheets per Pad, Beachside Café Collection, School Supplies and Office Products		1	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$7.34
(2000 Pcs) Page Markers Bright Sticky Tabs, Translucent Small Sticky Notes Flags and Arrow Flags, Fluorescent Index Tab Stickers for Notebooks [8 Colors, 10 Sets]		1	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$8.54
Aen Art Gel Pens for Adult Coloring Books, 30 Colors Fine Point Gel Marker Pen with 40% More Ink for Drawing, Bullet Journaling, School Craft Supplies		2	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$12.72
12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding		1	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$31.34
Sudstainables Washing Machine Cleaner Tablets (24-Pack) – Deep Clean Odor & Residue Remover for Front & Top Load Washers, HE & Septic Safe Washing Machine		2	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.000.2620.612.03302.20.421	$21.98
AMURS 12Pcs Tarp Clips Heavy Duty Lock Grip Thumb Screw Tent Clamps Pool Cover Clips with 12Pcs Carabiner D Ring Kit for Car/Truck Cover Camping Tent Swimming		1	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.000.2620.612.03302.20.421	$16.49
Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Count (Pack of 1),Silver, 91990		2	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.000.2620.612.03302.20.421	$35.04
fuwlhw Hello Gorgeous Gold Metal Wall Art - Modern Minimalist Decor for Living Room, Bedroom & Office - Elegant Heart Sign for Home Decoration - Ideal Gift for Any Space		1	25263782	1VKJ-9HKV-PWD6 5/19/2026	100.033.0000.100.1000.610.03302.20.421	$9.98

Check #: 180324

PO/InvoiceTotal: $177.96

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DJI Osmo Mobile 7 Gimbal Stabilizer for iPhone, Android, Built-in Tripod, Portable Stabilizer for iPhone, Selfie Stick, 3-Axis Phone Gimbal, ActiveTrack 7.0, One-Tap Edit, 10hrs Use, Phone Charging		1	25263783	1LPV-LNLG-QVPF 5/14/2026	100.033.0000.000.2220.610.03302.20.421	$75.00
					Check #: 180324	
					PO/InvoiceTotal:	$75.00
Check Group:						
GOOSO Disc Golf Set - Driver, Mid-Range and Putter Discs for Outdoor and Backyard, Comfortable Plastic, 6 Discs Only		3	25263784	16KN-WDF6-K9TJ 5/15/2026	100.033.0000.100.1000.610.03302.20.421	$52.32
					Check #: 180324	
					PO/InvoiceTotal:	$52.32
Check Group:						
Expo markers assorted colors		1	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$8.79
Plastic folders pack of 12		3	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$36.00
colored pencils bulk		2	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$57.98
Gorilla rubber cement		1	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$11.99
packing tape roll of 4		1	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$12.48
DVD player		1	25263791	1FVL-GGM7-LDN9 5/15/2026	100.031.0000.100.1000.610.03301.20.421	$35.99
					Check #: 180324	
					PO/InvoiceTotal:	$163.23

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500 Printable Labels, White, Permanent (5366)		1	25263798	16WK-DHCL-FVGD 5/15/2026	250.000.0000.200.2000.610.03000.50.421	$26.79
					Check #: 180324	
					PO/InvoiceTotal:	$26.79
Check Group:						
27" screen privacy		2	25263834	1V4L-39DX-FH6F 5/18/2026	100.031.0000.100.1000.610.03301.20.421	$75.98
24" screen privacy		1	25263834	1V4L-39DX-FH6F 5/18/2026	100.031.0000.100.1000.610.03301.20.421	$36.09
Planner		1	25263834	1V4L-39DX-FH6F 5/18/2026	100.031.0000.100.1000.610.03301.20.421	$11.40
					Check #: 180324	212
					PO/InvoiceTotal:	$123.47
Check Group:						
INIU 45W Fast Charging Portable Charger- Nurse Jerry		2	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.000.2130.610.03205.10.421	$39.77
100W USB C Multi Charging Cable with E-Mark Chip, 3 n1 USB C Fast Charging Cable- Nurse Jerry		1	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.000.2130.610.03205.10.421	$15.90
Digital Hourglass Timer, Magnetic Visual Focus Timers with Adjustable Alarm Volume & LED Display- Nurse Jerry		1	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$15.68
Famassi Dream Color Acrylic Stapler and Tape Dispenser Set, Multicolor- Office Supplies		2	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$43.77
SKYDUE 360 Rotating Organizer, White- Office Order		2	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$23.25
400 ultra bright glow sticks		1	25263835	1J6V-MKPD-M3F7 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$26.77

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180324	
					PO/InvoiceTotal:	$165.14
Check Group:						
Sweetzer & Orange A4 Brown Self Seal Envelopes, 4x6 in, Self Seal, Kraft- CCMES End of the Year Carnival Party Invite		2	25263836	1NY1-7K6M-HTDL 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$25.38
					Check #: 180324	
					PO/InvoiceTotal:	$25.38
Check Group:						
6 pcs Animal Teacher Stamps for classroom		1	25263848	1LKK-MNNH-WFL6 5/14/2026	100.052.0000.100.1000.610.03502.30.421	$12.33
6 pcs Fruit Teacher Stamps for Classroom		1	25263848	1LKK-MNNH-WFL6 5/14/2026	100.052.0000.100.1000.610.03502.30.421	$12.98
Sayaurey 36 Pcs Teacher Fridge Magnets		1	25263848	1LKK-MNNH-WFL6 5/14/2026	100.052.0000.100.1000.610.03502.30.421	$18.99
					Check #: 180324	
					PO/InvoiceTotal:	$44.30
Check Group:						
Printer Ink - Randy		1	25263853	19DR-XNW6-LXMT 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$29.69
Paper Flowers		1	25263853	19DR-XNW6-LXMT 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$32.00
Seed Packets		1	25263853	19DR-XNW6-LXMT 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$29.99
					Check #: 180324	
					PO/InvoiceTotal:	$91.68
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PILOT Pen 14447 FriXion Clicker Erasable, Refillable Retractable Gel Ink Pens Fine Point Assorted Colors 15 pack		1	25263854	11JC-6FC6-JHGL 5/14/2026	100.052.0000.100.1000.610.03502.30.421	$24.73
					Check #: 180324	
					PO/InvoiceTotal:	$24.73
Check Group:						
LETTER OPENER ENVELOPE SLITTER 4 PACK, PLASTIC WITH BLADE		1	25263865	1MW4-MGQX-9V 1F 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$4.95
					Check #: 180324	
					PO/InvoiceTotal:	$4.95
Check Group:						
dish brush		1	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$9.49
labels		2	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$24.98
binding combs		3	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$59.79
white cardstock		4	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$56.68
color book		1	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$6.99
color book		1	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$5.77
yellow cardstock		2	25263867	1Q4Q-JLVT-HCQ X 5/21/2026	100.016.0000.100.1000.610.03209.10.421	$38.82
					Check #: 180324	

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$202.52
Check Group:						
VEVOR Carrier & Pinion Bearing Puller		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$118.69
Permatex 4-Pack Fast Orange Pumice Lotion Hand Cleaner with Pump		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$73.30
CREWORKS 10L Ultrasound Cleaning Machine w/Heater and Timer 240W		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$156.35
168 Bulk Pack Safety Glasses - 7 Colors - Unisex Clear		2	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$247.87
HORUSDY 28-Piece Heavy Duty Punch & Chisel Set		2	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$70.52
JoblikeBrez Thread Checker 60 Nut/Bolt Checker		2	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$77.25
FICHFOYE 61Pcs Thread Restorer Tool		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$62.40
TOMMARS 51-Pieces 1/4-20 to 1-14 Jumbo Tape and Die Set		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$90.34
TOMMARS 51-Pieces M6 to M24 Jumbo Tap and Die Set		1	25263868	1P7R-N3DH-N9YJ 5/20/2026	240.300.0000.300.1000.610.03501.30.421	$94.61
					Check #: 180324	
					PO/InvoiceTotal:	$991.33
Check Group:						
CAMMOO 6pcs Sturdy Gold Stanchion Posts and 6pcs High Quality Red Carpet Velvet Ropes, Water/Sand/Concrete Fillable Leakproof Base, Crowd Control Barriers for Bir		1	25263895	1L7N-PXD6-MPT1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$94.98

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Leinuosen 3 Pcs 25.8"-31.5" Star Starry Night Movie Night Party Decorations Graduation Under The Stars Cardboard Cutout Stand-up Prom Award Homecoming		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$47.99
Paparazzi Backdrop Photo Props, Hollywood Theme Party Decorations, Decor for Red Carpet Party, Movie, Awards Night & Celebrity Parties (4-piece Set		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$12.99
Preboun 10 ft Movie Night Party Decorations Inflatable Large Blow up Star Sign with LED Light Inflatable Arch Kit Light Star Blow up Sign for Movie Night Party Carnival		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$79.99
CAMKYDE 100 Pcs French Fries Holder, 12oz Disposable Paper French Fry Cups Black Charcuterie Cups for all Occasions (12oz, Black)		3	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$53.64
Red Black Gold Star Hanging Swirl Decorations - 30 Pcs Metallic Ceiling Swirls with Foil Stars, Plastic Streamers for Graduation, Casino Las Vegas Night, Movie Theme,…		2	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$17.98
14 Pack Red Black and Gold Party Decorations Kit, Hanging Paper Lanterns & Fans for Casino Night, Red Carpet, Hollywood Theme Party, Game Night, Hibachi Party and…		2	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$35.72
2.6FT×15FT Red Carpet Runner for Party,350 GSM Felt Non-Woven Fabric Extra Thick Non Slip Aisle Rug for Wedding Ceremony and Events Decorations, Movie Theme Pa		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$34.19
Vinsot 30 Pack LED Bobo Balloons Light Up Balloons Clear Helium Bubble Bobo Glow with String Lights for Parties Birthday Wedding Decoration(Warm Light 20 Inch, 30)		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$29.99
Sinload 45 Pcs 3D Glitter Star Decorations Graduation Black Gold Yellow Centerpiece 3 Sizes Standing Hanging Back to School Work Star Decor for End of Year School		1	25263895	1L7N-PXD6-MPT 1 5/21/2026	100.033.0000.100.1000.610.03302.20.421	$13.99

Check #: 180324

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$421.46
Check Group:						
Farberware Classic 17-Piece Tool/Gadget Set		1	25263896	1CWC-VD4H-9TV9 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$24.29
					Check #: 180324	
					PO/InvoiceTotal:	$24.29
Check Group:						
414A BLACK TONER CARTRIDGE LASER JET MFP M479 SERIES		1	25263913	13N9-P91R-4LLD 5/18/2026	100.000.0000.000.2210.610.03000.50.421	$116.89
CUSTOM SIGNATURE STAMP		1	25263913	1H3F-JJV7-RM1T 5/18/2026	100.000.0000.000.2210.610.03000.50.421	$16.98
VERBATIM DVD 15PK 8.5GB		1	25263913	1Q1X-PMDP-TFM1 5/18/2026	100.000.0000.000.2210.610.03000.50.421	$36.22
POLY FILE N SEND ENVELOPES FOR SUMMER SCHOOL		1	25263913	1YF3-1YTD-Q41X 5/18/2026	100.000.0000.000.2210.610.03000.50.421	$12.76
6 PACK RECEIPT BOOK FOR SUMMER SCHOOL		1	25263913	1YF3-1YTD-Q41X 5/18/2026	100.000.0000.000.2210.610.03000.50.421	$31.99
					Check #: 180324	
					PO/InvoiceTotal:	$214.84
Check Group:						
NEXT STEPS IN LITERACY INSTRUCTION: CONNECTING ASSESSMENTS TO EFFECTIVE INTERVENTIONS		22	25263914	1GQR-F934-P3KX 5/18/2026	100.000.0000.420.1000.640.03000.50.421	$738.10
7 MIGHTY MOVES: RESEARCH-BACKED, CLASSROOM-TESTED STRATEGIES TO ENSURE K-TO-3 READING SUCESS (THE SCIENCE OF READING IN PRACTICE)		2	25263914	1KN3-YP7T-RVVF 5/18/2026	100.000.0000.420.1000.640.03000.50.421	$38.96

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEXT STEPS IN LITERACY INSTRUCTION: CONNECTING ASSESSMENTS TO EFFECTIVE INTERVENTIONS		8	25263914	1LKK-MNNH-YKN N 5/18/2026	100.000.0000.420.1000.640.03000.50.421	$268.40
7 MIGHTY MOVES READING RESOURCES: READY-TO-USE TOOLS AND TEMPLATES TO TRANSFORM YOUR TEACHING		2	25263914	1RT3-KJMD-W4Q C 5/18/2026	100.000.0000.420.1000.640.03000.50.421	$53.86

Check #: 180324

PO/InvoiceTotal: $1,099.32

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POWER UP YOUR MATH COMMUNITY: A 10-MONTH PRACTICE-BASED PROFESSIONAL LEARNING GUIDE, GRADES K-5		1	25263915	16QX-T6DQ-1H6 T 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$42.48
THE NOT SO LAZY SCHWA SERIES		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE VERY SPECIAL HEART WORDS		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE VERY HELPFUL FLOSS RULE		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE OVERLY CONTROLLING BOSSY R		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE NOT SO SPOOKY SILENT LETTERS		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE VERY TALENTED SILENT E		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE VERY BUSY LETTER Y		1	25263915	1KWK-4MLY-47D J 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE VERY CLEVER CONSONANT BLENDS		1	25263915	1KWK-4MLY-47DJ 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE NOT SO WILD CLOSED SYLLABLE EXCEPTIONS		1	25263915	1KWK-4MLY-47DJ 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE VERY LUCKY SYLLABLE TYPES		1	25263915	1KWK-4MLY-47DJ 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.19
THE ALWAYS FINISHED SUFFIX		1	25263915	1KWK-4MLY-47DJ 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$11.99
THE VERY CRAFTY CONSONANT BLENDS		1	25263915	1KWK-4MLY-47DJ 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$13.99
PAPER MATE FLAIR MEDIUM PENS 6 PACK		7	25263915	1L3F-DYMH-DKD9 5/18/2026	100.000.0000.100.2213.610.03000.50.421	$29.96
PARKOO 18 COLORS RETRACTABLE GEL PENS		1	25263915	1R4W-MWK3-JY17 5/18/2026	100.000.0000.100.2213.610.03000.50.421	$48.90
THE MATH PACT, ELEMENTARY: ACHIEVING INSTRUCTIONAL COHERENCE WITHIN AND ACROSS GRADES (CORWIN MATHEMATICS SERIES)		1	25263915	1RKD-M1YD-GF49 5/18/2026	100.000.0000.100.2213.640.03000.50.421	$30.36

Check #: 180324

PO/InvoiceTotal: $289.58

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Avery Trueblock file folder labels		1	25263918	1V4L-39DX-61XL 5/19/2026	250.000.0000.200.2000.610.03000.50.421	$26.79

Check #: 180324

PO/InvoiceTotal: $26.79

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Literacy Foundations for English Learners		1	25263931	1H4T-CRQG-1HVH 5/21/2026	100.000.0000.100.2213.640.03000.50.421	$35.96

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 180324		
					PO/InvoiceTotal:	$35.96
Check Group:						
lithonia low profile emergency LED light		6	25263932	11DM-LHVL-1R39 5/18/2026	100.000.0000.000.2620.610.03000.50.421	$135.24
				Check #: 180324		
					PO/InvoiceTotal:	$135.24
Check Group:						
McKesson Dermal Wound Care Cleanser Spray, 16 oz [1 Count] First Aid Wash Solution for Minor Injuries, Cuts, Burns, Scrapes, Sores		1	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$12.16
Amazon Basic Care Sugar Free Honey Lemon Cough Drops for Sore Throat Relief, Soothes Cough, 140 Count (Compare to Halls)		3	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$13.44
Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, 1 ounce (Pack of 1)		1	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$3.70
Amazon Basic Care Children's Pain Reliever and Fever Reducer, Acetaminophen 160 mg per 5 ml, Bubblegum Flavor, for Headache and Sore Throat, Ages 2-11 Years, 4 f…		2	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$8.26
ForPro Professional Collection Senior Tongue Depressors, Large Wax Applicator Sticks, 6" Senior Sized, Sterile, Individually-Wrapped, 100-Count"		2	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$9.98
TIME-Cap Labs 500 Tablets Ibuprofen 200mg Coated - Pain Reliever & Fever Reducer (NSAID) for Adults, Helps with Headache, Back Pain, Muscle Aches, Toothaches, Men…		2	25263936	1JW1-KRPK-MCD3 5/21/2026	100.033.0000.000.2130.610.03302.20.421	$16.18
				Check #: 180324		
					PO/InvoiceTotal:	$63.72

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Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
G&F Products Respirator Dust Mask w/Two-Strap Cup		3	25263937	1GW1-TR9H-QF4P 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$19.41
Reflective Foil Insulation		2	25263937	1LJ4-JWPR-F66K 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$23.94
Voisen Ear Plus - 250 Pairs		2	25263937	1LJ4-JWPR-F66K 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$44.98
Farberware Classic 17-Piece Tool/Gadget Set		1	25263937	1LJ4-JWPR-F66K 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$24.49
Strong Ceramic Round Magnets		2	25263937	1LJ4-JWPR-F66K 5/19/2026	280.631.0000.300.1000.610.03501.30.421	$19.98
					Check #: 180324	
					PO/InvoiceTotal:	$132.80
Check Group:						
HOUYA 2 PACK TOGGLE LATCH CLAMP - 4001		1	25263956	1RCJ-QFLX-GGWL 5/19/2026	100.000.0000.000.2620.610.03000.50.421	$7.59
					Check #: 180324	
					PO/InvoiceTotal:	$7.59
					Vendor Total:	$6,144.58
BLAINE SPIRES						
Check Group:						
Teacher of the Year Gift- Overland		1	25263833	APPRECIATION 26 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$205.36
Certified/Classified of the Year Flowers- Smith's		1	25263833	APPRECIATION 26 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$85.64
Classified of the Year Gift- Walmart		1	25263833	APPRECIATION 26 5/15/2026	100.011.0000.100.1000.610.03205.10.421	$46.84
					Check #: 180325	

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Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$337.84
Check Group:						
BIF-Explore Supplies Reimbursement - Blaine Spires		1	25263875	WALM05042026 5/15/2026	100.054.0000.100.1000.610.03205.10.421	$103.65
					Check #: 180325	
					PO/InvoiceTotal:	$103.65
					Vendor Total:	$441.49
CADE BALIGAD						
Check Group:						
ACTE Membership Dues and Chapter Membership Fees - Cade Baligan		1	25263988	ACTE DUES & CONF 5/22/2026	240.300.0000.300.2213.810.03501.30.421	$110.00
2026 NVACTE Summer Conference Registration - Cade Baligad		1	25263988	ACTE DUES & CONF 5/22/2026	240.300.0000.300.2213.330.03501.30.421	$525.00
					Check #: 180326	
					PO/InvoiceTotal:	$635.00
					Vendor Total:	$635.00
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at $180.98 for July 2024 to June 2025		1	25260118	42822977 5/15/2026	100.000.0000.100.2213.442.03000.50.421	$106.66
Copy Charges July 2024 through June 2025		1	25260118	42822977 5/15/2026	100.000.0000.100.2213.611.03000.50.421	$110.95
Rental of Copy Machine Contracted at $180.98 for July 2024 to June 2025		1	25260118	42989025 5/15/2026	100.000.0000.100.2213.442.03000.50.421	$106.66
Copy Charges July 2024 through June 2025		1	25260118	42989025 5/15/2026	100.000.0000.100.2213.611.03000.50.421	$235.83
Rental of Copy Machine Contracted at $180.98 for July 2024 to June 2025		1	25260118	43157777 5/15/2026	100.000.0000.100.2213.442.03000.50.421	$106.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Copy Charges July 2024 through June 2025		1	25260118	43157777 5/15/2026	100.000.0000.100.2213.611.03000.50.421	$87.18
					Check #: 180327	
					PO/InvoiceTotal:	$753.94
Check Group:						
COPIER LEASE CURRICULUM		1	25260161	43157742 5/13/2026	100.000.0000.000.2212.442.03000.50.421	$39.76
COPIER LEASE GRANTS		1	25260161	43157742 5/13/2026	100.000.0000.000.2191.442.03000.50.421	$39.76
COPIER LEASE SUPERINTENDENT		1	25260161	43157742 5/13/2026	100.000.0000.000.2320.442.03000.50.421	$39.77
COPIER LEASE BUSINESS SERVICES		1	25260161	43157742 5/13/2026	100.000.0000.000.2510.442.03000.50.421	$39.77
COPIER LEASE HUMAN RESOURCES		1	25260161	43157742 5/13/2026	100.000.0000.000.2570.442.03000.50.421	$39.77
COPIER LEASE ED SERVICES		1	25260161	43157742 5/13/2026	100.000.0000.000.2210.442.03000.50.421	$39.77
COPIES CURRICULUM		1	25260161	43157742 5/13/2026	100.000.0000.000.2212.611.03000.50.421	$22.17
COPIES GRANTS		1	25260161	43157742 5/13/2026	100.000.0000.000.2191.611.03000.50.421	$22.17
COPIES SUPERINTENDENT		1	25260161	43157742 5/13/2026	100.000.0000.000.2320.611.03000.50.421	$22.17
COPIES BUSINESS SERVICES		1	25260161	43157742 5/13/2026	100.000.0000.000.2510.611.03000.50.421	$22.17
COPIES HUMAN RESOURCES		1	25260161	43157742 5/13/2026	100.000.0000.000.2570.611.03000.50.421	$22.17
COPIES AREA 4		1	25260161	43157742 5/13/2026	100.000.0000.000.2210.611.03000.50.421	$22.17
COPIER LEASE CURRICULUM		1	25260161	43157779 5/13/2026	100.000.0000.000.2212.442.03000.50.421	$23.83

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	25260161	43157779 5/13/2026	100.000.0000.000.2191.442.03000.50.421	$23.83
COPIER LEASE SUPERINTENDENT		1	25260161	43157779 5/13/2026	100.000.0000.000.2320.442.03000.50.421	$23.84
COPIER LEASE BUSINESS SERVICES		1	25260161	43157779 5/13/2026	100.000.0000.000.2510.442.03000.50.421	$23.84
COPIER LEASE HUMAN RESOURCES		1	25260161	43157779 5/13/2026	100.000.0000.000.2570.442.03000.50.421	$23.84
COPIER LEASE ED SERVICES		1	25260161	43157779 5/13/2026	100.000.0000.000.2210.442.03000.50.421	$23.84
					Check #: 180327	
					PO/InvoiceTotal:	$514.64
Check Group:						
INV 43002585		1	25263709	43002585 5/14/2026	100.014.0000.100.1000.442.03206.10.421	$550.00
					Check #: 180327	
					PO/InvoiceTotal:	$550.00
Check Group:						
Contract charge January		1	25263776	42463689 5/14/2026	100.016.0000.100.1000.611.03209.10.421	$497.34
black and white		1	25263776	42463689 5/14/2026	100.016.0000.100.1000.611.03209.10.421	$275.80
color		1	25263776	42463689 5/14/2026	100.016.0000.100.1000.442.03209.10.421	$508.79
					Check #: 180327	
					PO/InvoiceTotal:	$1,281.93
Check Group:						
BW Copies Charge		1	25263850	42989007 5/19/2026	100.000.0000.430.1000.611.03504.30.421	$58.48

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copies		1	25263850	42989007 5/19/2026	100.000.0000.430.1000.611.03504.30.421	$81.05
Contract Charge Inv #42989007		1	25263850	42989007 5/19/2026	100.000.0000.430.1000.442.03504.30.421	$172.16
					Check #: 180327	
					PO/InvoiceTotal:	$311.69
Check Group:						
Contract Charge		1	25263851	42989014 5/19/2026	100.053.0000.100.1000.442.03503.30.421	$45.89
					Check #: 180327	
					PO/InvoiceTotal:	$45.89
Check Group:						
Copy Charges 4/1-4/31		1	25263873	43157763 5/15/2026	100.031.0000.100.1000.611.03301.20.421	$413.13
Contract Charge 5/1-5/31		1	25263873	43157763 5/15/2026	100.031.0000.100.1000.442.03301.20.421	$729.68
					Check #: 180327	
					PO/InvoiceTotal:	$1,142.81
Check Group:						
BW Maintenance Overage 4/1-30/2026		1	25263888	43157752 5/15/2026	280.639.0000.200.2100.611.03000.50.421	$9.54
CL Maintenance 4/1-30/2026		1	25263888	43157752 5/15/2026	280.639.0000.200.2100.611.03000.50.421	$85.24
Contract Charge 5/1-31/2026		1	25263888	43157752 5/15/2026	280.639.0000.200.2100.442.03000.50.421	$168.43
					Check #: 180327	
					PO/InvoiceTotal:	$263.21
Check Group:						
Contract charge 5/12026-5/31/2026		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.442.03302.20.421	$574.03

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CL Maintenance Overage		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.611.03302.20.421	$197.91
BW Maintenance Overage		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.611.03302.20.421	$138.64
BW Maintenance Overage		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.611.03302.20.421	$59.68
BW Maintenance Overage		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.611.03302.20.421	$24.62
BW Maintenance Overage		1	25263890	43171532 5/19/2026	100.033.0000.100.1000.611.03302.20.421	$33.13
					Check #: 180327	
					PO/InvoiceTotal:	$1,028.01
Check Group:						
Contract Charge- 5/1/2026-5/31/2026- Inv#: 43157736		1	25263891	43157736 5/18/2026	100.011.0000.100.1000.442.03205.10.421	$119.63
B&W Overage Charges- 4/1/2026-4/30/2026		1	25263891	43157736 5/18/2026	100.011.0000.100.1000.611.03205.10.421	$6.27
					Check #: 180327	
					PO/InvoiceTotal:	$125.90
Check Group:						
Contract Charge- 5/1/2026-5/31/2026- Inv#: 43157769		1	25263892	43157769 5/18/2026	100.011.0000.100.1000.442.03205.10.421	$575.16
B&W Overage Charges- 4/1/2026-4/30/2026		1	25263892	43157769 5/18/2026	100.011.0000.100.1000.611.03205.10.421	$12.75
B&W Overage Charges- 4/1/2026-4/30/2026		1	25263892	43157769 5/18/2026	100.011.0000.100.1000.611.03205.10.421	$104.57
B&W Overage Charges- 4/1/2026-4/30/2026		1	25263892	43157769 5/18/2026	100.011.0000.100.1000.611.03205.10.421	$75.12
Color Overage Charges- 4/1/2026-4/30/2026		1	25263892	43157769 5/18/2026	100.011.0000.100.1000.611.03205.10.421	$72.67

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180327	
					PO/InvoiceTotal:	$840.27
Check Group:						
CONTRACT 05/01-31/2026		1	25263912	43157771 5/18/2026	100.002.0000.100.1000.442.03000.50.421	$53.17
BW MAINTENACE OVERAGE		1	25263912	43157771 5/18/2026	100.002.0000.100.1000.610.03000.50.421	$0.29
CL MAINTENANCE OVERAGE		1	25263912	43157771 5/18/2026	100.002.0000.100.1000.610.03000.50.421	$38.18
					Check #: 180327	
					PO/InvoiceTotal:	$91.64
Check Group:						
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263917	42639346 5/20/2026	100.013.0000.100.1000.611.03202.10.421	$255.40
Contract Charges 2/1/26-5/31/26		1	25263917	42639346 5/20/2026	100.013.0000.100.1000.442.03202.10.421	$496.73
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263917	42822975 5/20/2026	100.013.0000.100.1000.611.03202.10.421	$221.21
Contract Charges 2/1/26-5/31/26		1	25263917	42822975 5/20/2026	100.013.0000.100.1000.442.03202.10.421	$496.73
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263917	42989023 5/20/2026	100.013.0000.100.1000.611.03202.10.421	$267.38
Contract Charges 2/1/26-5/31/26		1	25263917	42989023 5/20/2026	100.013.0000.100.1000.442.03202.10.421	$496.73
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263917	43157773 5/20/2026	100.013.0000.100.1000.611.03202.10.421	$321.00
Contract Charges 2/1/26-5/31/26		1	25263917	43157773 5/20/2026	100.013.0000.100.1000.442.03202.10.421	$496.73
					Check #: 180327	
					PO/InvoiceTotal:	$3,051.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263920	42639342 5/20/2026	100.052.0000.100.1000.611.03502.30.421	$215.21
Contract Charges 2/1/26-5/31.26		1	25263920	42639342 5/20/2026	100.052.0000.100.1000.442.03502.30.421	$610.01
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263920	42822971 5/20/2026	100.052.0000.100.1000.611.03502.30.421	$162.14
Contract Charges 2/1/26-5/31.26		1	25263920	42822971 5/20/2026	100.052.0000.100.1000.442.03502.30.421	$610.01
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263920	42989019 5/20/2026	100.052.0000.100.1000.611.03502.30.421	$349.12
Contract Charges 2/1/26-5/31.26		1	25263920	42989019 5/20/2026	100.052.0000.100.1000.442.03502.30.421	$610.01
BW & CL Maintenance Overages 1/1/26-4/30/26		1	25263920	43157765 5/20/2026	100.052.0000.100.1000.611.03502.30.421	$264.36
Contract Charges 2/1/26-5/31.26		1	25263920	43157765 5/20/2026	100.052.0000.100.1000.442.03502.30.421	$610.01
					Check #: 180327	
					PO/InvoiceTotal:	$3,430.87
Check Group:						
BW Copies April 2026 5840i		1	25263942	43157757 5/19/2026	100.012.0000.100.1000.611.03201.10.421	$13.44
Color Copies April 2026		1	25263942	43157757 5/19/2026	100.012.0000.100.1000.611.03201.10.421	$53.72
Contract Charge May 2026 5840i		1	25263942	43157757 5/19/2026	100.012.0000.100.1000.442.03201.10.421	$168.78
					Check #: 180327	
					PO/InvoiceTotal:	$235.94
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8879   05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW copies April 2026 6855i		1	25263943	43157748 5/19/2026	100.012.0000.100.1000.611.03201.10.421	$95.66
Contract Charge for May 2026 6855i		1	25263943	43157748 5/19/2026	100.012.0000.100.1000.431.03201.10.421	$179.98
					Check #: 180327	
					PO/InvoiceTotal:	$275.64
Check Group:						
BW Copies April 2026 8786i		1	25263944	43157738 5/19/2026	100.012.0000.100.1000.611.03201.10.421	$100.36
Contract Charge May 2026 8786i		1	25263944	43157738 5/19/2026	100.012.0000.100.1000.442.03201.10.421	$289.35
					Check #: 180327	
					PO/InvoiceTotal:	$389.71
Check Group:						
Feb rent		1	25263948	42639347 5/20/2026	100.016.0000.100.1000.442.03209.10.421	$497.34
color charge		1	25263948	42639347 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$306.95
b/w charge		1	25263948	42639347 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$201.50
					Check #: 180327	
					PO/InvoiceTotal:	$1,005.79
Check Group:						
March Rent		1	25263949	42822976 5/20/2026	100.016.0000.100.1000.442.03209.10.421	$497.34
feb color charges		1	25263949	42822976 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$307.73
feb b/w charges		1	25263949	42822976 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$147.31
					Check #: 180327	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$952.38
Check Group:						
March color charge		1	25263950	42989024 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$406.71
March b/w charge		1	25263950	42989024 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$218.62
April Rent		1	25263950	42989024 5/20/2026	100.016.0000.100.1000.442.03209.10.421	$497.34
					Check #: 180327	
					PO/InvoiceTotal:	$1,122.67
Check Group:						
May Rent		1	25263951	43157775 5/20/2026	100.016.0000.100.1000.442.03209.10.421	$497.34
April color charge		1	25263951	43157775 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$359.42
April b/w charge		1	25263951	43157775 5/20/2026	100.016.0000.100.1000.611.03209.10.421	$172.07
					Check #: 180327	
					PO/InvoiceTotal:	$1,028.83
					Vendor Total:	$18,443.67
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Track Meet Carson Middle School		1	25263872	TRACK MEETS 5/18/2026	100.031.0000.920.1000.810.03301.20.421	$50.00
Track Meet PWL		1	25263872	TRACK MEETS 5/18/2026	100.031.0000.920.1000.810.03301.20.421	$50.00
Track Meet Doral Academy		1	25263872	TRACK MEETS 5/18/2026	100.031.0000.920.1000.810.03301.20.421	$50.00
Track Meet Whittell		1	25263872	TRACK MEETS 5/18/2026	100.031.0000.920.1000.810.03301.20.421	$50.00

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tah-Neva Track Lake Tahoe		1	25263872	TRACK MEETS 5/18/2026	100.031.0000.920.1000.810.03301.20.421	$200.00
					Check #: 180328	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
CITI CARDS - COSTCO						
Check Group:						
JARED MORA - SAC STATE AP TRAINING - CLASS CHARGED TO COSTCO VISA - THEY DO NOT ACCEPT AMEX		1	25263955	05052026 J MORA AP 5/18/2026	100.051.0000.100.1000.330.03501.30.421	$850.00
					Check #: 180329	
					PO/InvoiceTotal:	$850.00
					Vendor Total:	$850.00
DOUGLAS HIGH SCHOOL						
Check Group:						
CTSO FFA State Leadership Conference Student Travel Fees - Agriculture		1	25263985	FFA 5/22/2026	240.300.0000.300.2700.510.03501.30.421	$791.85
					Check #: 180330	
					PO/InvoiceTotal:	$791.85
					Vendor Total:	$791.85
HEATHER WETHERBEE						
Check Group:						
Exploration Items		1	25263859	WALM04262026 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$38.16
					Check #: 180331	
					PO/InvoiceTotal:	$38.16
					Vendor Total:	$38.16
HOPE SQUAD LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Standard Jr. High Annual Program License PWLMS		1	25263878	INV-002162 5/18/2026	100.000.0000.100.1000.653.03000.50.421	$600.00
Elementary Annual Program License MES		1	25263878	INV-002162 5/18/2026	100.000.0000.100.1000.653.03000.50.421	$550.00
Elementary Annual License JVES		1	25263878	INV-002162 5/18/2026	100.000.0000.100.1000.653.03000.50.421	$550.00
Elementary Annual License CCMES		1	25263878	INV-002162 5/18/2026	100.000.0000.100.1000.653.03000.50.421	$550.00
Standard Junior High Annual Program License CVMS		1	25263878	INV-002162 5/18/2026	100.000.0000.100.1000.653.03000.50.421	$600.00
					Check #: 180332	
					PO/InvoiceTotal:	$2,850.00
					Vendor Total:	$2,850.00
JENNIFER COMBS						
Check Group:						
Reimbursement		1	25263894	COST05122026 5/21/2026	100.014.0000.100.1000.610.03206.10.421	$104.63
					Check #: 180333	
					PO/InvoiceTotal:	$104.63
					Vendor Total:	$104.63
KATIE EMM						
Check Group:						
Amazon items for student of the week		1	25263939	SOW TREATS 5/20/2026	100.033.0000.000.2120.612.03302.20.421	$100.00
Amazon items for student of the week		1	25263939	SOW TREATS 5/20/2026	100.033.0000.000.2120.610.03302.20.421	$226.81
					Check #: 180334	
					PO/InvoiceTotal:	$326.81
					Vendor Total:	$326.81
NASA	521200					

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Voucher Batch Number: 8879 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
NASA dues for FY25-26 - Jennifer Worthington		1	25263934	J WORTHINGTON DUES 5/18/2026	100.033.0000.000.2400.810.03302.20.421	$240.00
					Check #: 180335	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
NATALIE PITTS						
Check Group:						
Command hooks 2 pk		1	25263882	April 26 5/19/2026	100.012.0000.000.2620.610.03201.10.421	$21.38
4"x1" Cafeteria Table Caster -Compatible with Sico Bench Cafeteria Tables		1	25263882	April 26 5/19/2026	100.012.0000.000.2620.610.03201.10.421	$192.53
					Check #: 180336	
					PO/InvoiceTotal:	$213.91
					Vendor Total:	$213.91
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Track Fees Paid By Pau Wa Lu		1	25263886	TRACK/WRESTLING 5/19/2026	100.033.0000.920.1000.810.03302.20.421	$450.00
Wrestling fees paid by Pau Wa Lu		1	25263886	TRACK/WRESTLING 5/19/2026	100.033.0000.920.1000.810.03302.20.421	$160.00
Wrestling fees paid by Pau Wa Lu		1	25263886	TRACK/WRESTLING 5/19/2026	100.033.0000.920.1000.610.03302.20.421	$165.00
					Check #: 180337	
					PO/InvoiceTotal:	$775.00
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SBAC and MAP Testing Rewards Reimbursement		1	25263905	GAMES 5/15/2026	100.054.0000.100.1000.610.03302.20.421	$939.14
SBAC and MAP Testing Rewards Reimbursement		1	25263905	REDUX GAME 5/15/2026	100.054.0000.100.1000.610.03302.20.421	$52.90
					Check #: 180337	
					PO/InvoiceTotal:	$992.04
					Vendor Total:	$1,767.04
RALEYS	680718					
Check Group:						
A&W MINI ROOT BEER, BUS DRIVER'S MEETING 5/11/26		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$9.99
PEPSI WILD CHERRY		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$8.49
PURE LEAF SWEET TE		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$4.29
PURE LEAF UNSWEETN		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$4.29
2-BITE COCONUT CHO		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
MINI MUFFINS		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$5.99
RAL CHOC DIPPED PB		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$6.99
SPRITE MINI		1	25263862	103089-5000005 5/15/2026	100.000.0000.000.2730.610.03000.50.421	$9.99
					Check #: 180338	
					PO/InvoiceTotal:	$57.02
Check Group:						
PASTA		2	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GF PASTA		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.20
APPLE PIE FILLING		2	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$10.98
CHERRY PIE FILLING		2	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.98
KALAMATA OLIVES		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
BAG OF ORANGES		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
18PK EGGS		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.29
ARUGULA		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.50
CUCUMBER		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.49
ITALIAN PARSLEY		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$1.89
FRESH OREGANO		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.48
FETA		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
LEMONS		3	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.97
YOGURT		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
CHICKEN BREAST		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.44
PUFF PASTRY SHEETS		2	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$11.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHYLLO DOUGH		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
GF CAKE MIX		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
SUGAR IN THE RAW		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.69
YEAST		5	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$8.45
CHERRY TOMATOES		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
RED ONION		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	$0.91
MEMBER DISCOUNTS		1	25263863	103091 -5000005 5/15/2026	100.052.0000.300.1000.610.03502.30.421	($1.50)

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Check #: 180338

PO/InvoiceTotal: $129.25

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PORK SHOULDER		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$39.90
GROUND BEEF		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$10.90
CABBAGE		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$3.68
CARROTS		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
BEETS		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
FETA		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
ONION		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$1.47

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEMBER DISCOUNT		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	($1.71)
BREAD FLOUR		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
EVAPORATED MILK		2	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$5.80
MARSHMALLOW CREAM		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$3.29
DILL		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$3.79
WHITE RICE FLOUR		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$4.59
BBQ POTATO CHIPS		2	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$5.56
NUTRITIONAL YEAST		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
GF BURGER BUNS		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
BUTTER		2	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$8.98
NAAN		2	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$5.78
SHARP CHEDDAR		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$10.99
MICRO GREANS		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
SHREDDED RED CABBAGE		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$1.49
CILANTRO		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$1.99

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Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GREEN ONION		1	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$1.69
GARLIC		2	25263962	103120 -5000005 5/20/2026	100.052.0000.300.1000.610.03502.30.421	$1.38
					Check #: 180338	
					PO/InvoiceTotal:	$149.49
					Vendor Total:	$335.76
SHAUNDA VASEY						
Check Group:						
American School Counselor Association Membership		1	25263879	ASCA 5/19/2026	100.012.0000.000.2120.810.03201.10.421	$139.00
					Check #: 180339	
					PO/InvoiceTotal:	$139.00 238
					Vendor Total:	$139.00
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	25260010	05272026 5/18/2026	100.000.0000.000.2611.621.03206.10.421	$876.19
CCMES		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03205.10.421	$971.34
ZCES		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03202.10.421	$1,180.72
SES		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03207.10.421	$822.39
PWLMS		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03302.20.421	$2,741.17
DHS		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03501.30.421	$3,902.57
WHS		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03502.30.421	$2,033.36

Voucher Detail Listing

Voucher Batch Number: 8879   05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISTRICT OFFICE		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03000.50.421	$76.53
ASPIRE		1	25260010	06012026 5/18/2026	100.000.0000.000.2611.621.03504.30.421	$125.24
					Check #: 180340	
					PO/InvoiceTotal:	$12,729.51
					Vendor Total:	$12,729.51
STACEY ROBERTS						
Check Group:						
H20 Jug refills for Student Water Dispenser		3	25263860	walm 26 5/19/2026	100.000.0000.430.1000.610.03504.30.421	$16.08
					Check #: 180341	
					PO/InvoiceTotal:	$16.08
					Vendor Total:	$16.08
STORMY HERALD						
Check Group:						
Reimburse Stormy Herald - ASPIRE Sr. Trip Food		1	25263978	SR TRIP 5/22/2026	100.054.0000.100.1000.610.03504.30.421	$31.98
					Check #: 180342	
					PO/InvoiceTotal:	$31.98
					Vendor Total:	$31.98
VALERIE WILKINSON						
Check Group:						
elmer and the dragon		4	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$23.96
attack of the kraken		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$7.99
dragons of blueland		6	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$58.64

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
wild robot escapes		6	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$43.08
catwings return		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$6.99
jane on her own		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$5.90
catwings		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$6.99
elmer and the dragon		2	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$11.98
wonderful alexander and the catwings		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$6.01
wild robot protects		6	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$39.36
clever noodle pig fig		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$23.87
phonics games		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$9.99
snap it up		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$11.99
writing revolution		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$22.18
synonyms splat		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$16.68
shifting balance		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$19.91
mrs. wordsmith		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$53.12
storytellers		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$28.99

Voucher Detail Listing

Voucher Batch Number: 8879 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
didax chunks		1	25263869	mar/apr 26 5/19/2026	100.016.0000.100.1000.640.03209.10.421	$44.97
					Check #: 180343	
					PO/InvoiceTotal:	$442.60
					Vendor Total:	$442.60
VERONICA NAVARRO						
Check Group:						
Reimburse Veronica Navarro - ASPIRE Sr BBQ		1	25263979	SAFE05152026 5/22/2026	100.054.0000.100.1000.610.03504.30.421	$63.49
					Check #: 180344	
					PO/InvoiceTotal:	$63.49
					Vendor Total:	$63.49
					Grand Total:	$47,578.58

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End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8880 05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (5/12/26)		9352	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$36,051.96
P-Card Payee: COMMERCE BANK				5/21/2026		
NEVADA GAS		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$2,150.96
P-Card Payee: COMMERCE BANK				5/21/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$70.14
P-Card Payee: COMMERCE BANK				5/21/2026		
FEDERAL LUST (G)		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$9.35
P-Card Payee: COMMERCE BANK				5/21/2026		
NEVADA LOCAL OPTION-GAS		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$841.68
P-Card Payee: COMMERCE BANK				5/21/2026		
NEVADA COUNTY OPTION-GAS		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$93.52
P-Card Payee: COMMERCE BANK				5/21/2026		242
NEVADA INSPECTION FEE		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$5.14
P-Card Payee: COMMERCE BANK				5/21/2026		
FEDERAL SUPERFUND (G)		1	25263984	828800	100.000.0000.000.2650.626.03000.50.421	$36.10
P-Card Payee: COMMERCE BANK				5/21/2026		

Check #: 0

PO/InvoiceTotal: $39,258.85

Vendor Total: $39,258.85

Grand Total: $39,258.85

End of Report