



Douglas County School District
Regular Board Meeting
**THIS MEETING WILL BE
LIVE STREAMED VIA ZOOM-
PLEASE SEE INFORMATION
IN BOLD ON THE AGENDA**
Virtual Meeting
Minden, NV 89423
Wednesday, May 19, 2021
4:00 PM

Agenda

Topic: Board of Trustees Regular Board Meeting Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/82677477248> Passcode: May2021 Or Telephone: Dial 669-900-6833 Webinar ID: 826 7747 7248 Passcode: 4007509

1. Call to Order

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

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

A. Minutes of the Regular Board Meeting of April 6, 2021 6

Attached are Minutes of the Regular Board Meeting of April 6, 2021 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of April 6, 2021.

B. Minutes of the Good News Subcommittee Meeting March 29, 2021 26

Attached are Minutes of the Good News Subcommittee Meeting of March 29, 2021 for review and approval.

RECOMMENDATION: Approve the Minutes of the Good News Subcommittee Meeting of March 29, 2021.

C. Minutes of the Good News Subcommittee Meeting of April 26, 2021 28

Attached are Minutes of the Good News Subcommittee Meeting of April 26, 2021 for review and approval.

RECOMMENDATION: Approve the Good News Subcommittee Meeting of April 26, 2021.

D. Minutes of the DCSD Construction and Maintenance Subcommittee Meeting of April 28, 2021 30

Attached are Minutes of the DCSD Construction & Maintenance Subcommittee Meeting of April 28, 2021 for review and approval.

RECOMMENDATION: Approve the Minutes of the DCSD Construction and Maintenance Subcommittee Meeting of April 28, 2021.

E. Accounts Payable Special and Regular Run Vouchers 32

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, and Regular Run Voucher Number 2199 and 9952 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

RECOMMENDATION: Approve Special Run Voucher Numbers 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, and Regular Run Voucher Number 2199 and 9952.

F. Personnel Report No. 21-05 375

Listed on the Personnel Report No. 21-05 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 21-05.

G. Budget Voucher Adjustments 378

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

H. WNC Lease Agreement Renewal 388

The Board will consider renewing a lease agreement with Western Nevada College for the use of the Minden WNC facility as the ASPIRE Academy campus. Then new lease agreement continues the current cost at \$113,304.00 for the term of the lease.

RECOMMENDATION: Approve the Lease Agreement extending the occupancy of the WNC campus for the ASPIRE Academy High School through June 30, 2023.

I. Copier Contract Approval 396

In order for efficient and timely processing of copier leases and maintenance contracts, the Business Services office is requesting board review and approval of all current copier contracts in order to align payment through Special Voucher runs in accordance with BP 614.

RECOMMENDATION: Approve copier contracts as presented.

J. Monthly Update of Enrollment Counts (*Information Only*) 399

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

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

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

Linda Gilkerson, NASB Director, will present details of NASB accomplishments, current issues, and goals.

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

Brief updates from the Board regarding District activities.

6. Correspondence

7. Superintendent Report SG-G (Administrative Report)

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

Below is a summary of donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve.

Douglas High School

Brett Cobler- \$1000

8. Discussion on Competency For Science SG-AS, G (Discussion and For Possible Action) 400

Education Services Executive Director of Area 4, Melissa Rains and Science/STEM Trainer, Roger Cramer will provide information on the Science Competency in the district.

RECOMMENDATION: Approve the removal of the science competency as a graduation requirement for students in the Douglas County School District.

9. Date Revision and Scheduling of a Special Meeting for the Public Hearing on the District's 2021-2022 Tentative Budget and Adoption of the Final Budget SG-G (Discussion and For Possible Action)

The Board will discuss scheduling a Special Meeting or the Public Hearing on the District's 2021-2022 Tentative Budget and Adoption of the Final Budget.

RECOMMENDATION: It is recommended that the Board approve the scheduling of Special Meeting for the Public Hearing on the District's 2021-2022 Tentative Budget and Adoption of the Final Budget.

10. Update on Construction & Maintenance Subcommittee Meeting SG-G (Information Only)

The Board will be provided an update regarding the work of the Construction & Maintenance Subcommittee, which last met on April 28, 2021.

11. Review and Update of the District's Five-Year Capital Improvement Plan for 2021-2022 SG-G (Discussion and For Possible Action) 410

Including prior year ending fund balance adjustments for the District's 2021-2022 December Amended Budget, Staff would like to review with the Board a revised five-year Capital Improvement Plan (CIP) as required by Nevada Revised Statute(NRS) 354.5945.

Included in each Board Member's agenda packet is the aforementioned revised five-year Capital Improvement Plan. The five-year Capital Improvement Plan has been revised principally to accommodate revised cash flow timing, revised cost estimates of certain projects, and addition of projects.

Susan Estes, Director of Business Services, will provide detailed explanations and rationale for proposed changes to the updated five-year Capital Improvement Plan, and answer any questions that the Board may have.

RECOMMENDATION: It is recommended that the Board approve the Five-Year Capital Improvement Plan and authorize its filing with the Department of Taxation.

12. Fire Alarm Improvement Project Contract Approval SG-G (Discussion and For Possible Action) 412

The Board will consider awarding a bid for services to Triumph Electric Inc. for the DCSD Fire Alarm Improvement Project, in the amount of \$392,000.

RECOMMENDATION: It is recommended that the Board award the bid for the DCSD Fire Alarm Project to Triumph Electric Inc., in the amount of \$392,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

13. BMP Improvement Project Contract Approval SG-G (Discussion and For Possible Action) 425

The Board will consider awarding a bid for services to Olcese Construction Co. for the BMP Improvement Project, in the amount of \$176,350.

RECOMMENDATION: It is recommended that the Board award the bid for the BMP Improvement Project to Olcese Construction Co., in the amount of \$176,350 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

14. Update on Gerd Lindeck Trust Project SG-C (*Discussion and For Possible Action*) **435**
Melissa Rains, Executive Director of Education Services Area 4, will provide an update on the Culinary/Food Truck project previously approved by the Board.

RECOMMENDATION: The Board shall consider adjusting the scope of the project from the purchasing of a food truck to the purchase of a bar-b-que trailer.

15. Health Advisory Committee Update SG-G (*Information and Discussion*) **437**
The Health Insurance Advisory Committee will provide the Board with a brief update on the current status of the self-insured plan and its related funding.

16. Public Comment (5:30 p.m.)
Comments from the public are invited at this time on topics not specifically addressed elsewhere in the agenda. A sign-up sheet is provided and individuals who wish to address the Board are asked to indicate their desire to speak and the topic about which they will speak. Individuals wishing to address the Board at this time will be limited to three minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

17. Discussion Regarding Grading Policy Related to NRS SG-AS, G (*Discussion and For Possible Action*) **442**
As requested by the Board, Executive Director of Education Service Area 3, Rommy Cronin-Mack, will provide an informational overview of what is legally allowed related to grading policy.

18. Update on Good News Subcommittee SG-C (*Discussion and For Possible Action*)
The Board will be provided an update regarding the work of the "Good News" Subcommittee, which last met on April 26, 2021.

19. Superintendent Goal Update SG-G (*Information and Discussion*) **468**
The superintendent will provide the Board with an update that relates to the goals agreed upon by the Board and the superintendent. The Board will have the opportunity to provide the superintendent with feedback regarding his job performance.

20. Superintendent Contract Extension SG-G (*Discussion and For Possible Action*) **482**
Per the agreement between the Trustees of the Douglas County School District on behalf of the Douglas County School District and Superintendent Lewis, the trustees shall meet in an open public meeting between April 1, 2021 and June 30, 2021, to decide whether to extend the term of the agreement between the parties by one (1) additional year. The Board will discuss and possibly act to extend Superintendent Lewis' contract through June 30, 2024.

21. Closed Session (*Discussion and For Possible Action*)
The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4).

22. Agreement Between Douglas County School District and Douglas County Professional Education Association for August 1, 2020- July 31, 2024 SG-G (*Discussion and For Possible Action*) **492**
The District, having participated in the negotiations re-opener process, has reached agreement with the Douglas County Professional Education Association (DCPEA).

RECOMMENDATION: Approve the agreement with the Douglas County Professional Education Association for August 1, 2020-July 31, 2024.

23. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **540**

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

24. Public Comment

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

25. Adjournment

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

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

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

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 6, 2021
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

Linda Gilkerson, President
Carey Kangas, Vice President
Ross Chichester, Clerk
Doug Englekirk, Board Member
Heather Jackson, Board Member
Robbe Lehmann, Board Member-**Arrived at 4:06 p.m.**
Tony Magnotta, Board Member-Present via Zoom

District Office Administrators:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Jeannie Dwyer, Executive Director Area 1
Rommy Cronin-Mack, Executive Director Area 3
Melissa Rains, Executive Director Area 4

Others Present:

Carolyn Renner, Legal Counsel

1. Call to Order

(For Possible Action)

Mrs. Gilkerson called the meeting to order at 4:02 p.m. Mr. Kangas led the Pledge of Allegiance.

Mrs. Gilkerson called for approval of a Flexible Agenda.

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

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

Motion carried 6/0. (Mr. Lehmann not yet present)

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of March 9, 2021.
- B. Approve Special Run Voucher Numbers 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, and Regular Run Voucher Number, 2187 and 2188.
- C. Approve personnel actions in Personnel Report No. 21-04.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the second reading of Board Policy No. 509 –Control of Contagious and Infectious Diseases.
- F. Approve Second Reading of Bylaw Article V – Organization.
- G. Bullying/Behavior Quarterly Report – Quarter 3 (Information Only)
- H. Monthly Update Enrollment Counts (Information Only)

Mr. Kangas asked to pull Item 2-F, Second Reading of Bylaw Article V – Organization, from the consent items.

Mr. Chichester made a motion to approve the Consent Items minus 2-F, seconded Mrs. Jackson.

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

Motion carried 6/0. (Mr. Lehmann not yet present.)

Mr. Kangas suggested an addition to Bylaw Article V. He suggested adding verbiage to Section 2 – Election of Officers, in the last bullet point for after the “For each office” portion to read, “The chair calls for a vote in the order of nomination”.

Mr. Kangas made a motion to approve item 2-F with the included new verbiage suggested, seconded by Mr. Chichester.

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

Motion carried 6/0. (Mr. Lehmann not yet present.)

3. Introduction and Special Recognition (Special Recognition)

Mr. Lewis introduced Phil Bryant Dean/Athletic Director of George Whittell High School and thanked him for all of his work to prepare for sports and his capacity as dean, athletic director and coach for DCSD at George Whittell High School.

Rommy Cronin Mack, Executive Director of Educational Services Area 3, introduced Nate Shremshock and recognized him for his dedication to teaching and coaching the students of DCSD and his help to build and implement EPIC Learning.

Mr. Lehmann arrived at 4:06 p.m.

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

Mrs. Gilkerson attended the NASB Legislature Board, where a proposed an assembly bill was discussed regarding the appointment of school board members in lieu of elections. She reported that if approved this would not affect rural districts. She also attended the NASB Directors meeting, a presentation was provided by an energy efficiency company, Johnson Control.

NASB will be providing information for a certificate and school board governance program, similar to the CPO program. She explained that this is specifically to provide trainings to school board members. It is a two year program, includes five courses and the hours will count towards the required six hours required by AB 451.

Tom Pierzinsky was present at the NASB meeting to discuss budgets.

Mrs. Gilkerson reported that Stacie Wilkie will be leaving as the representative for the NIAA and Douglas has the opportunity to region a seat. Trustee Lehmann has expressed an interest. A representative will be chosen from either Carson, Churchill, or Douglas County School District. If any other trustees are interested, they were instructed to let Mrs. Gilkerson know.

5. Board Reports (Information and Discussion)

Mrs. Jackson completed training and new board member orientation at the District Office with Mr. Lewis and the Executive Directors. She attended a NASB training for new board members and visited several schools and classrooms throughout the month.

Mr. Englekirk attended two trainings one of which was for new board member training and the DPAC meeting. He also met at ZCES regarding the movement of playground equipment.

Mr. Kangas attended the DPAC meeting.

Mr. Lehmann stated that he attended the Employee Group Meeting.

Mrs. Gilkerson attended a Jacobsen Graduation and the ASPIRE school counselor meeting. She also participated in the Good News Sub-committee meeting with Mr. Lehmann, Mrs. Jackson, Ms. Rains, Mr. Girdner, and Mr. Lewis.

6. Correspondence
(Information and Discussion)

Mr. Kangas reported that an anonymous letter pertaining to a traditional graduation was received.

Mr. Englekirk stated that a parent contacted him about starting school earlier.

7. Superintendent's Report
(Administrative Report)

Mr. Lewis shared the donations received throughout the month and updated the Board on the following:

Several Communications Meetings were held, including CCMES, GWHS, DHS, SES and a meeting is scheduled for ZCES later in the week. Two Town Halls were held virtually at DHS and ASPIRE, but CVMS and GWHS will be postponed until they can be held in person.

A Virtual Community Town Hall meeting is scheduled for April 7, 2021, starting at 6:00 p.m.

Mr. Lewis attended a football game at GWHS, and watched several other games including football, volleyball and soccer at DHS.

Mr. Lewis recently met with leadership at Jacobsen High school to discuss changes as to how District will deliver educational services in the future. The plan is to move forward with Edgenuity curriculum for students located there.

Douglas Nevada Online will be available in 2021-2022 for 4th – 12th grade levels for online learning. Mr. Lewis stated that it is crucial for K-3rd grade students to attend school in person.

District Leadership met to discuss learning gaps and the impact of pandemic on education. They discussed how these issues would be targeted both academically and social emotionally.

A group of about 20 employees, including cabinet, site administrators, and PDC also met to brainstorm how to address these concerns systematically and to determine how to best utilize instructional coaches in the movement of EPIC Learning at each site in order to help support teachers and to facilitate the development of EPIC Learning using pure observation and model learning.

8. Carpet Maintenance Project Contract Approval
(Discussion and For Possible Action)

Mr. Scott McCullough, DCSD Project Manager, was available for questions regarding the approval of the contract for the Carpet Maintenance Project. He explained that the carpet maintenance is being completed starting with the most need and will continue each year until it is acceptable district wide.

Mr. Chichester made a motion to approve the award of the bid for the DCSD Carpet Maintenance Project to BT Mancini, in the amount of \$82,103 as recommended by the Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mr. Magnotta.

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

Motion carried 7/0.

9. Painting Maintenance Project Contract Approval
(Discussion and For Possible Action)

Mr. Scott McCullough was available for questions regarding the approval of the contract for the DCSD Painting Maintenance Project. He explained that the painting needs will be addressed annually with a \$100,000 budget each year until the project is complete.

Mr. Kangas made a motion to award the Painting Maintenance Project to Olympus and Associates, in the amount of \$89,300, seconded by Mr. Chichester.

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

Motion carried 7/0.

10. CC Meneley HVAC Project Contract Approval (Discussion and For Possible Action)

Mr. Scott McCullough was available for questions regarding the approval of the contract for the CC Meneley HVAC Project. He explained that last year there was not enough funding to complete the project and had they utilized a change order it would have been more expensive than the proposed bid.

Mrs. Jackson made a motion to approve the award of the bid for the CC Meneley HVAC Project to ACCO Engineered Systems Inc., in the amount of \$395,000, seconded by Mr. Kangas.

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

Motion carried 7/0.

11. Consideration of 2021-2022 Tentative Budget and Scheduling of Public Hearing on Tuesday, May 18 2021 (Discussion and For Possible Action)

Mrs. Sue Estes, Director of Business Services, presented a tentative budget. She shared highlights of the budget, but said they have budgeted using the same numbers as the current budget until actual numbers are received. She reported that there are very few changes. Some highlights include a salary step in column and increases to PERS, which constitute changes in payroll. There is an increase in insurance costs, and software costs. She noted that the O & M is budgeted every 5 years and is not included in this budget. The Ending Fund Balance is at 4% due to property tax, but this could change as more information becomes available. The Per Pupil Centered Funding Plan is still pending, so the May Final Budget will have newer numbers.

Mr. Chichester commented that every year the District is required by state law to file a tentative budget before the state gives actual numbers. The district will have a better idea when the final budget is presented next month.

Mr. Chichester made a motion to approve the FY 2021-2022 Douglas County School District Tentative Budget and declare a public hearing on the budget for Tuesday, May 18, 2021, at 4:30 p.m. at the Douglas High School Media Center, seconded by Mrs. Jackson.

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

Motion carried 7/0.

Mr. Lewis explained that the approved Budget Hearing is in conjunction with the Regular Board Meeting. He stated that there may be a need for a special meeting if more information is received, that requires discussion before the next Regular Board Meeting.

12. Lake Schools Advisory Committee Meeting Update (Information Only)

The lake school administrators, Shawn Lear and Sean Ryan, along with Lake Schools Advisory Committee members, provided the Board with an update regarding the work of the Lake Schools Advisory Committee. They shared the history of the committee and reported that they have been working to increase communication with all of the stakeholders at Zephyr Cove Elementary and George Whittell High School regarding the school's uniqueness, increased programming and efforts to increase enrollment.

The committee has met several times. Mr. Lear provides them with staffing updates. Some concerns that the committee has expressed are retaining staff, cost of living at the lake and the potential need to assist existing or prospective staff with housing options. Due to COVID 19 restrictions, some extracurricular offerings have been shut down, but administration has been working to expand offerings for GWHS students and Lake Tahoe Community College and with district staff to incorporate Edgenuity at GWHS. They have also worked with PTO's to support the schools for reopening and continued operation.

A presentation was provided which included results from a community input survey, enrollment for the year, projected enrollment for next year, and Lake School Testimonials.

Todd Poth and Lisa Kirkman shared testimonials and expressed their appreciation to Mr. Lear, Mr. Ryan, teachers and the Board for helping to make positive changes at the lake schools.

Mrs. Gilkerson thanked the parents for their hard work and the positive changes made in an effort to increase enrollment.

The video project is one of the main ways staff has worked on branding and communication. In effort to share the uniqueness, programming and opportunity for EPIC education, a video was created. Mr. Lear shared the video and thanked Robin Tanner and Sean Ryan for their help in its creation. The video will be shared on school websites, the DCSD website and to parent groups.

13. Discussion Regarding Trustee Evaluation Sub-Committee (Discussion and For Possible Action)

The Board discussed the work of the Trustee Evaluation Sub-Committee, and whether they would continue working on the development of a board evaluation tool.

Mr. Lewis provided the history of the Trustee Evaluation Sub-Committee. He explained that the topic was originally brought forward as a Future Board Agenda Item by Trustees Karen Chessell and Keith Byer, who are no longer on the Board. A sub-committee was formed and they met to determine a tool and a process for trustee evaluations if the board should choose to move forward with the evaluations.

The Board discussed this further. Specifically, they discussed whether they would move forward with the sub-committee, the timing of self-evaluation, and whether they felt the need for trustee evaluations.

Mrs. Gilkerson stated she has attended workshops that support trustee evaluations, but she is fine to move forward with or without it. She suggested starting with a self-evaluation.

The Board discussed adding the evaluation tool to a workshop every other year.

Mr. Chichester stated that in reading the supporting documents and statements included in the proposed evaluation tool, the Board should be doing their job as elected and he was not sure there was a need to move forward with the self-evaluation.

Trustees Jackson, Englekirk, Lehmann and Magnotta agreed that as elected members they are being evaluated by the public with emails and calls, as well as the election process. Therefore, there may not be a need to move forward with the evaluation process.

Mrs. Gilkerson stated that it did not sound as if the Board wished to move forward and this item was tabled.

14. Future Board Agenda Item-Discussion on Standards Based Grading (Discussion and For Possible Action)

As a follow-up to prior board action, DCSD Executive Director of Education Services, Rommy Cronin-Mack, Carson Valley Middle School Assistant Principal, Josh Billings, and Douglas High School Math Department Chair/Teacher, Kelly Winter, provided a presentation on standards-based grading. The presentation discussed current DCSD grading practices and a comparison between traditional grading, standards-referenced grading, and standards based grading.

The presentation was paused for public comment.

Item taken out of order.

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

Mrs. Gilkerson called for public comment at 5:30 p.m. on topics not on the agenda.

Richelle Pegram expressed concern regarding a state survey taken by DCSD students and suggested obtaining parental consent before administering it.

Kelly Norman, school coordinator for Western Nevada Safe Routes to School, thanked teachers and administrators for dedication to students. She shared information regarding Safe Routes to School and encouraged more communication between Western Nevada Safe Routes to School and DCSD.

She shared upcoming dates for Nevada Moves and Bike to School Day. Her contact information was also provided: Knorman@carson.org or 775-283-7525.

Dorea Shoemaker suggested moving the start of school times 30-40 minutes earlier and shared information in support of this change.

Meghan Kelly expressed concern about the concrete and roof footings at ZCES needing repair.

Marcus Zinke thanked Superintendent Lewis for the incredible job getting kids back in school. He started a comment on standards based grading but was reminded that this public comment was on topics not listed on the agenda.

Sara Jacobsen, speech pathologist for DCSD, expressed concern with the requirement of students wearing masks and shared information regarding the adverse effects of masks.

Public comment closed at 5:54 p.m.

Item revisited.

14. Future Board Agenda Item-Discussion on Standards Based Grading (Discussion and For Possible Action)

Rommy Cronin-Mack continued her presentation. She provided examples and explained the benefits of standards based grading and standards based reporting in grades Kindergarten through 5th grade. She stated that currently 6th-8th grade is practicing mostly traditional grading with a few teachers across the district using standards reference grading, but all of their reporting is traditional. In grade levels 9-12 teachers are utilizing mostly traditional grading with a few teachers across the district using standards-referenced grading and all reporting is traditional. She explained that standards are more than just content as they help to demonstrate the knowledge of the content.

Kelly Winter, Douglas High School Math Chair/teacher presented in support of standards based grading and explained the specific practices utilized in the math program at Douglas High School. She said she is not advocating for standards based reporting at secondary level, but standards based learning has been beneficial when put into practice, as it provides consistency to give students a choice and a voice to do better on their own timeline. She reported that it has been helpful in eliminating testing anxiety and allowing the students to take ownership and to go back until they have learned with confidence in knowing the standard.

Josh Billings, Assistant Principal at Carson Valley Middle School, spoke in support of standards based grading and said that reporting is based on what the students know and not what they have turned in. He stated that it is a journey to get to the destination of mastery.

Mrs. Cronin-Mack stated that AR 513 provides guidance to grading practices. The goal is to see what students know and what they can do. She stated that she is not advocating for any action, as the district does not intend to change reporting at the secondary level. They want to continue to collaborate on what students know and can demonstrate via the standards and she believes standards referenced grading should continue.

The board discussed standards-based reporting versus standards-based grading.

Mr. Lehmann expressed concerns that the original discussion was intended to limit the practice of standards based grading at the secondary grade levels, not only the reporting of it. The Board engaged in a conversation based on the importance of consistency and making sure students leave school with both college and career skills.

Mr. Lehmann made a motion that as of his intent in the November 12, 2019 motion, standards based grading or reporting be prohibited in secondary schools until the district can bring forward a comprehensive consistency in grading plan that may or may not include standards based grading, that can be approved by the board.

Mr. Englekirk requested that Mr. Lehmann repeat his motion.

Mr. Lehmann made a motion that as of his intent in the November 12, 2019 motion, standards based grading and reporting be prohibited until the district can bring forward a comprehensive consistency in grading plan that addresses the differences between standards based and traditional grading and gets everybody on the same page, seconded by Mr. Magnotta.

Staff expressed concern regarding the limits placed in the motion and referenced NRS 392.025 and Administrative Regulation 513. They requested more guidance on how to move forward if standards based grading was prohibited and they agreed that consistency is important.

The Board discussed bringing the topic back after they were provided with more information on standards based grading and NRS related to grading and agreed there needs to be more consistency in grading. They also discussed their role as a Board in providing direction on how to move forward.

Legal counsel suggested reviewing the statute to delineate what the teachers are doing and what Douglas County School District has done in regard to a policy on grading. Legal counsel advised that the motion needed to either be withdrawn or voted on, but it could not be tabled until a future meeting.

Mrs. Gilkerson called for public comment.

Marcus Zinke suggested discussing the topic in more detail and hearing more about standards based grading, so the board and parents can be confident in it moving forward.

Keith Byer indicated that his recollection of this topic was that the district would not move forward with standards based grading at the secondary level. He suggested evaluating the topic more before moving forward and providing more information and communication on the topic and gathering parental input.

Mrs. Gilkerson closed public comment.

Mr. Lehmann retracted his motion, seconded by Mr. Magnotta.

Mr. Lehmann made a motion that prior to the start of the next school year the District come back with a consistency in grading plan.

Mrs. Gilkerson asked Mrs. Cronin-Mack if the motion provided enough direction. To which Mrs. Cronin-Mack said she would put something together with input from all of the stakeholders and present something on consistency.

Mrs. Gilkerson asked Mr. Lehmann to restate his motion.

Mr. Lehmann made a motion that prior to the beginning of the next school year, the District bring back consistency in grading plan for the board to review, seconded by Mr. Kangas.

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

The board engaged in a conversation in an effort to determine that the request within the motion was clear.

Mrs. Cronin-Mack stated that the direction was not clear.

Mr. Lewis expressed concern with the word "consistency" in the motion, and whether this would require teachers to grade one way. He said this may not be appropriate according to NRS and would not allow flexibility in determining grades. He stated the initial request was to look at consistency and career readiness and how the grades reflect the academic and career readiness piece.

Mr. Kangas commented that the last thing he wants to do is limit the teachers and their ability to grade.

Mr. Lehmann stated that the intention was to be broad and not tell the staff how to proceed.

Mr. Lehmann retracted his motion, seconded by Mr. Kangas.

Mr. Lehmann made a motion that at next month's meeting we have presentation about what is legally allowed from a school dist, from a board, in regards to grading policy and then prior to the start of the school year, we have a presentation that on consistency of grading that addresses...

Mrs. Gilkerson asked if Mr. Lehmann would consider just the first part of the motion. To which Mr. Lehmann stated that he would change the motion as long as the agenda allows the board to do another motion pertaining to consistency.

Mr. Lehmann made a motion that next month we have a presentation allowing, or explaining, what is allowed per NRS for a board policy regarding grading, seconded by Mr. Englekirk.

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

Motion passed 7/0.

16. Future Board Agenda Item-Discussion Regarding Selection of Representatives to Committees and Expulsions (Discussion and For Possible Action)

Mr. Lewis introduced this topic to discuss the protocol, on how representatives are assigned to board committees, expulsions, etc. and to determine a process in the event there is more than one board member interested in sitting on a specific committee.

The Board engaged in a discussion regarding the expulsion committee selection and decided to move forward with no changes to the selection process. Should more than one board member volunteer to sit on a specific committee, the Board discussed options and decided to flip a coin to make the decision. In the event that there are more than two people wishing to sit on one committee, the board will draw numbers to make the decision.

Mr. Chichester made a motion that board representatives to committees shall be appointed in the following manner: If there are two people interested in the committee, a coin will be tossed. If there are more than two people, numbers will be drawn, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment.

John Endter, Executive Director of Information Technology, suggested drawing cards to determine a deadlock.

Motion carried 7/0.

17. Closed Session (Discussion and For Possible Action)

Mr. Chichester made a motion for the board to move into closed session in order to discuss matters with the management representatives pursuant to NRS 288.220(4), seconded by Mr. Englekirk.

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

Motion carried 7/0.

The Board moved into closed session at 7:31 p.m.

Meeting resumed at 7:59 p.m.

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

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

Mr. Englekirk requested a discussion regarding the gender identity survey and parent notification policies, to which Mr. Lewis stated he would reach out to the parent who spoke during public comment, as this is a survey generated by the state. Mr. Lehmann seconded this item, but clarified his recommendation is that this item be brought forward only if needed.

Mr. Lehmann requested discussing the dog park and enforcing or adjusting policy related to it, seconded by Mr. Chichester.

19. Public Comment

Mrs. Gilkerson called for public comment at 8:03 p.m. There was none.

20. Adjournment

Meeting adjourned at 8:03 p.m.

Submitted by,



Caryn Harper
Secretary to the Board of Trustees

Approved:

Clerk of the Board

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 6, 2021
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

Linda Gilkerson, President
Carey Kangas, Vice President
Ross Chichester, Clerk
Doug Englekirk, Board Member
Heather Jackson, Board Member
Robbe Lehmann, Board Member-**Arrived at 4:06 p.m.**
Tony Magnotta, Board Member-Present via Zoom

District Office Administrators:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Jeannie Dwyer, Executive Director Area 1
Rommy Cronin-Mack, Executive Director Area 3
Melissa Rains, Executive Director Area 4

Others Present:

Carolyn Renner, Legal Counsel

1. Call to Order

(For Possible Action)

Mrs. Gilkerson called the meeting to order at 4:02 p.m. Mr. Kangas led the Pledge of Allegiance.

Mrs. Gilkerson called for approval of a Flexible Agenda.

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

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

Motion carried 6/0. (Mr. Lehmann not yet present)

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of March 9, 2021.
- B. Approve Special Run Voucher Numbers 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, and Regular Run Voucher Number, 2187 and 2188.
- C. Approve personnel actions in Personnel Report No. 21-04.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the second reading of Board Policy No. 509 –Control of Contagious and Infectious Diseases.
- F. Approve Second Reading of Bylaw Article V – Organization.
- G. Bullying/Behavior Quarterly Report – Quarter 3 (Information Only)
- H. Monthly Update Enrollment Counts (Information Only)

Mr. Kangas asked to pull Item 2-F, Second Reading of Bylaw Article V – Organization, from the consent items.

Mr. Chichester made a motion to approve the Consent Items minus 2-F, seconded Mrs. Jackson.

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

Motion carried 6/0. (Mr. Lehmann not yet present.)

Mr. Kangas suggested an addition to Bylaw Article V. He suggested adding verbiage to Section 2 – Election of Officers, in the last bullet point for after the “For each office” portion to read, “The chair calls for a vote in the order of nomination”.

Mr. Kangas made a motion to approve item 2-F with the included new verbiage suggested, seconded by Mr. Chichester.

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

Motion carried 6/0. (Mr. Lehmann not yet present.)

3. Introduction and Special Recognition (Special Recognition)

Mr. Lewis introduced Phil Bryant Dean/Athletic Director of George Whittell High School and thanked him for all of his work to prepare for sports and his capacity as dean, athletic director and coach for DCSD at George Whittell High School.

Rommy Cronin Mack, Executive Director of Educational Services Area 3, introduced Nate Shremshock and recognized him for his dedication to teaching and coaching the students of DCSD and his help to build and implement EPIC Learning.

Mr. Lehmann arrived at 4:06 p.m.

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

Mrs. Gilkerson attended the NASB Legislature Board, where a proposed an assembly bill was discussed regarding the appointment of school board members in lieu of elections. She reported that if approved this would not affect rural districts. She also attended the NASB Directors meeting, a presentation was provided by an energy efficiency company, Johnson Control.

NASB will be providing information for a certificate and school board governance program, similar to the CPO program. She explained that this is specifically to provide trainings to school board members. It is a two year program, includes five courses and the hours will count towards the required six hours required by AB 451.

Tom Pierzinsky was present at the NASB meeting to discuss budgets.

Mrs. Gilkerson reported that Stacie Wilkie will be leaving as the representative for the NIAA and Douglas has the opportunity to region a seat. Trustee Lehmann has expressed an interest. A representative will be chosen from either Carson, Churchill, or Douglas County School District. If any other trustees are interested, they were instructed to let Mrs. Gilkerson know.

5. Board Reports (Information and Discussion)

Mrs. Jackson completed training and new board member orientation at the District Office with Mr. Lewis and the Executive Directors. She attended a NASB training for new board members and visited several schools and classrooms throughout the month.

Mr. Englekirk attended two trainings one of which was for new board member training and the DPAC meeting. He also met at ZCES regarding the movement of playground equipment.

Mr. Kangas attended the DPAC meeting.

Mr. Lehmann stated that he attended the Employee Group Meeting.

Mrs. Gilkerson attended a Jacobsen Graduation and the ASPIRE school counselor meeting. She also participated in the Good News Sub-committee meeting with Mr. Lehmann, Mrs. Jackson, Ms. Rains, Mr. Girdner, and Mr. Lewis.

6. Correspondence
(Information and Discussion)

Mr. Kangas reported that an anonymous letter pertaining to a traditional graduation was received.
Mr. Englekirk stated that a parent contacted him about starting the school days later.

7. Superintendent's Report
(Administrative Report)

Mr. Lewis shared the donations received throughout the month and updated the Board on the following:

Several Communications Meetings were held, including CCMES, GWHS, DHS, SES and a meeting is scheduled for ZCES later in the week. Two Town Halls were held virtually at DHS and ASPIRE, but CVMS and GWHS will be postponed until they can be held in person.

A Virtual Community Town Hall meeting is scheduled for April 7, 2021, starting at 6:00 p.m.

Mr. Lewis attended a football game at GWHS, and watched several other games including football, volleyball and soccer at DHS.

Mr. Lewis recently met with leadership at Jacobsen High school to discuss changes as to how District will deliver educational services in the future. The plan is to move forward with Edgenuity curriculum for students located there.

Douglas Nevada Online will be available in 2021-2022 for 4th – 12th grade levels for online learning. Mr. Lewis stated that it is crucial for K-3rd grade students to attend school in person.

District Leadership met to discuss learning gaps and the impact of pandemic on education. They discussed how these issues would be targeted both academically and social emotionally.

A group of about 20 employees, including cabinet, site administrators, and PDC also met to brainstorm how to address these concerns systematically and to determine how to best utilize instructional coaches in the movement of EPIC Learning at each site in order to help support teachers and to facilitate the development of EPIC Learning using pure observation and model learning.

8. Carpet Maintenance Project Contract Approval
(Discussion and For Possible Action)

Mr. Scott McCullough, DCSD Project Manager, was available for questions regarding the approval of the contract for the Carpet Maintenance Project. He explained that the carpet maintenance is being completed starting with the most need and will continue each year until it is acceptable district wide.

Mr. Chichester made a motion to approve the award of the bid for the DCSD Carpet Maintenance Project to BT Mancini, in the amount of \$82,103 as recommended by the Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mr. Magnotta.

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

Motion carried 7/0.

9. Painting Maintenance Project Contract Approval
(Discussion and For Possible Action)

Mr. Scott McCullough was available for questions regarding the approval of the contract for the DCSD Painting Maintenance Project. He explained that the painting needs will be addressed annually with a \$100,000 budget each year until the project is complete.

Mr. Kangas made a motion to award the Painting Maintenance Project to Olympus and Associates, in the amount of \$89,300, seconded by Mr. Chichester.

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

Motion carried 7/0.

10. CC Meneley HVAC Project Contract Approval
(Discussion and For Possible Action)

Mr. Scott McCullough was available for questions regarding the approval of the contract for the CC Meneley HVAC Project. He explained that last year there was not enough funding to complete the project and had they utilized a change order it would have been more expensive than the proposed bid.

Mrs. Jackson made a motion to approve the award of the bid for the CC Meneley HVAC Project to ACCO Engineered Systems Inc., in the amount of \$395,000, seconded by Mr. Kangas.

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

Motion carried 7/0.

11. Consideration of 2021-2022 Tentative Budget and Scheduling
of Public Hearing on Tuesday, May 18 2021
(Discussion and For Possible Action)

Mrs. Sue Estes, Director of Business Services, presented a tentative budget. She shared highlights of the budget, but said they have budgeted using the same numbers as the current budget until actual numbers are received. She reported that there are very few changes. Some highlights include a salary step in column and increases to PERS, which constitute changes in payroll. There is an increase in insurance costs, and software costs. She noted that the O & M is budgeted every 5 years and is not included in this budget. The Ending Fund Balance is at 4% due to property tax, but this could change as more information becomes available. The Per Pupil Centered Funding Plan is still pending, so the May Final Budget will have newer numbers.

Mr. Chichester commented that every year the District is required by state law to file a tentative budget before the state gives actual numbers. The district will have a better idea when the final budget is presented next month.

Mr. Chichester made a motion to approve the FY 2021-2022 Douglas County School District Tentative Budget and declare a public hearing on the budget for Tuesday, May 18, 2021, at 4:30 p.m. at the Douglas High School Media Center, seconded by Mrs. Jackson.

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

Motion carried 7/0.

Mr. Lewis explained that the approved Budget Hearing is in conjunction with the Regular Board Meeting. He stated that there may be a need for a special meeting if more information is received, that requires discussion before the next Regular Board Meeting.

12. Lake Schools Advisory Committee Meeting Update
(Information Only)

The lake school administrators, Shawn Lear and Sean Ryan, along with Lake Schools Advisory Committee members, provided the Board with an update regarding the work of the Lake Schools Advisory Committee. They shared the history of the committee and reported that they have been working to increase communication with all of the stakeholders at Zephyr Cove Elementary and George Whittell High School regarding the school's uniqueness, increased programming and efforts to increase enrollment.

The committee has met several times. Mr. Lear provides them with staffing updates. Some concerns that the committee has expressed are retaining staff, cost of living at the lake and the potential need to assist existing or prospective staff with housing options. Due to COVID 19 restrictions, some extracurricular offerings have been shut down, but administration has been working to expand offerings for GWHS students and Lake Tahoe Community College and with district staff to incorporate Edgenuity at GWHS. They have also worked with PTO's to support the schools for reopening and continued operation.

A presentation was provided which included results from a community input survey, enrollment for the year, projected enrollment for next year, and Lake School Testimonials.

Todd Poth and Lisa Kirkman shared testimonials and expressed their appreciation to Mr. Lear, Mr. Ryan, teachers and the Board for helping to make positive changes at the lake schools.

Mrs. Gilkerson thanked the parents for their hard work and the positive changes made in an effort to increase enrollment.

The video project is one of the main ways staff has worked on branding and communication. In effort to share the uniqueness, programming and opportunity for EPIC education, a video was created. Mr. Lear shared the video and thanked Robin Tanner and Sean Ryan for their help in its creation. The video will be shared on school websites, the DCSD website and to parent groups.

13. Discussion Regarding Trustee Evaluation Sub-Committee (Discussion and For Possible Action)

The Board discussed the work of the Trustee Evaluation Sub-Committee, and whether they would continue working on the development of a board evaluation tool.

Mr. Lewis provided the history of the Trustee Evaluation Sub-Committee. He explained that the topic was originally brought forward as a Future Board Agenda Item by Trustees Karen Chessell and Keith Byer, who are no longer on the Board. A sub-committee was formed and they met to determine a tool and a process for trustee evaluations if the board should choose to move forward with the evaluations.

The Board discussed this further. Specifically, they discussed whether they would move forward with the sub-committee, the timing of self-evaluation, and whether they felt the need for trustee evaluations.

Mrs. Gilkerson stated she has attended workshops that support trustee evaluations, but she is fine to move forward with or without it. She suggested starting with a self-evaluation.

The Board discussed adding the evaluation tool to a workshop every other year.

Mr. Chichester stated that in reading the supporting documents and statements included in the proposed evaluation tool, the Board should be doing their job as elected and he was not sure there was a need to move forward with the self-evaluation.

Trustees Jackson, Englekirk, Lehmann and Magnotta agreed that as elected members they are being evaluated by the public with emails and calls, as well as the election process. Therefore, there may not be a need to move forward with the evaluation process.

Mrs. Gilkerson stated that it did not sound as if the Board wished to move forward and this item was tabled.

14. Future Board Agenda Item-Discussion on Standards Based Grading (Discussion and For Possible Action)

As a follow-up to prior board action, DCSD Executive Director of Education Services, Rommy Cronin-Mack, Carson Valley Middle School Assistant Principal, Josh Billings, and Douglas High School Math Department Chair/Teacher, Kelly Winter, provided a presentation on standards-based grading. The presentation discussed current DCSD grading practices and a comparison between traditional grading, standards-referenced grading, and standards based grading.

The presentation was paused for public comment.

Item taken out of order.

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

Mrs. Gilkerson called for public comment at 5:30 p.m. on topics not on the agenda.

Richelle Pegram expressed concern regarding a state survey taken by DCSD students and suggested obtaining parental consent before administering it.

Kelly Norman, school coordinator for Western Nevada Safe Routes to School, thanked teachers and administrators for dedication to students. She shared information regarding Safe Routes to School and encouraged more communication between Western Nevada Safe Routes to School and DCSD.

She shared upcoming dates for Nevada Moves and Bike to School Day. Her contact information was also provided: Knorman@carson.org or 775-283-7525.

Dorea Shoemaker suggested moving the start of school times 30-40 minutes later and shared information in support of this change.

Meghan Kelly expressed concern about the concrete and roof footings at ZCES needing repair.

Marcus Zinke thanked Superintendent Lewis for the incredible job getting kids back in school. He started a comment on standards based grading but was reminded that this public comment was on topics not listed on the agenda.

Sara Jacobsen, speech pathologist for DCSD, expressed concern with the requirement of students wearing masks and shared information regarding the adverse effects of masks.

Public comment closed at 5:54 p.m.

Item revisited.

14. Future Board Agenda Item-Discussion on Standards Based Grading (Discussion and For Possible Action)

Rommy Cronin-Mack continued her presentation. She provided examples and explained the benefits of standards based grading and standards based reporting in grades Kindergarten through 5th grade. She stated that currently 6th-8th grade is practicing mostly traditional grading with a few teachers across the district using standards reference grading, but all of their reporting is traditional. In grade levels 9-12 teachers are utilizing mostly traditional grading with a few teachers across the district using standards-referenced grading and all reporting is traditional. She explained that standards are more than just content as they help to demonstrate the knowledge of the content.

Kelly Winter, Douglas High School Math Chair/teacher presented in support of standards based grading and explained the specific practices utilized in the math program at Douglas High School. She said she is not advocating for standards based reporting at secondary level, but standards based learning has been beneficial when put into practice, as it provides consistency to give students a choice and a voice to do better on their own timeline. She reported that it has been helpful in eliminating testing anxiety and allowing the students to take ownership and to go back until they have learned with confidence in knowing the standard.

Josh Billings, Assistant Principal at Carson Valley Middle School, spoke in support of standards based grading and said that reporting is based on what the students know and not what they have turned in. He stated that it is a journey to get to the destination of mastery.

Mrs. Cronin-Mack stated that AR 513 provides guidance to grading practices. The goal is to see what students know and what they can do. She stated that she is not advocating for any action, as the district does not intend to change reporting at the secondary level. They want to continue to collaborate on what students know and can demonstrate via the standards and she believes standards referenced grading should continue.

The board discussed standards-based reporting versus standards-based grading.

Mr. Lehmann expressed concerns that the original discussion was intended to limit the practice of standards based grading at the secondary grade levels, not only the reporting of it. The Board engaged in a conversation based on the importance of consistency and making sure students leave school with both college and career skills.

Mr. Lehmann made a motion that as of his intent in the November 12, 2019 motion, standards based grading or reporting be prohibited in secondary schools until the district can bring forward a comprehensive consistency in grading plan that may or may not include standards based grading, that can be approved by the board.

Mr. Englekirk requested that Mr. Lehmann repeat his motion.

Mr. Lehmann made a motion that as of his intent in the November 12, 2019 motion, standards based grading and reporting be prohibited until the district can bring forward a comprehensive consistency in grading plan that addresses the differences between standards based and traditional grading and gets everybody on the same page, seconded by Mr. Magnotta.

Staff expressed concern regarding the limits placed in the motion and referenced NRS 392.025 and Administrative Regulation 513. They requested more guidance on how to move forward if standards based grading was prohibited and they agreed that consistency is important.

The Board discussed bringing the topic back after they were provided with more information on standards based grading and NRS related to grading and agreed there needs to be more consistency in grading. They also discussed their role as a Board in providing direction on how to move forward.

Legal counsel suggested reviewing the statute to delineate what the teachers are doing and what Douglas County School District has done in regard to a policy on grading. Legal counsel advised that the motion needed to either be withdrawn or voted on, but it could not be tabled until a future meeting.

Mrs. Gilkerson called for public comment.

Marcus Zinke suggested discussing the topic in more detail and hearing more about standards based grading, so the board and parents can be confident in it moving forward.

Keith Byer indicated that his recollection of this topic was that the district would not move forward with standards based grading at the secondary level. He suggested evaluating the topic more before moving forward and providing more information and communication on the topic and gathering parental input.

Mrs. Gilkerson closed public comment.

Mr. Lehmann retracted his motion, seconded by Mr. Magnotta.

Mr. Lehmann made a motion that prior to the start of the next school year the District come back with a consistency in grading plan.

Mrs. Gilkerson asked Mrs. Cronin-Mack if the motion provided enough direction. To which Mrs. Cronin-Mack said she would put something together with input from all of the stakeholders and present something on consistency.

Mrs. Gilkerson asked Mr. Lehmann to restate his motion.

Mr. Lehmann made a motion that prior to the beginning of the next school year, the District bring back consistency in grading plan for the board to review, seconded by Mr. Kangas.

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

The board engaged in a conversation in an effort to determine that the request within the motion was clear.

Mrs. Cronin-Mack stated that the direction was not clear.

Mr. Lewis expressed concern with the word "consistency" in the motion, and whether this would require teachers to grade one way. He said this may not be appropriate according to NRS and would not allow flexibility in determining grades. He stated the initial request was to look at consistency and career readiness and how the grades reflect the academic and career readiness piece.

Mr. Kangas commented that the last thing he wants to do is limit the teachers and their ability to grade.

Mr. Lehmann stated that the intention was to be broad and not tell the staff how to proceed.

Mr. Lehmann retracted his motion, seconded by Mr. Kangas.

Mr. Lehmann made a motion that at next month's meeting we have presentation about what is legally allowed from a school dist, from a board, in regards to grading policy and then prior to the start of the school year, we have a presentation that on consistency of grading that addresses...

Mrs. Gilkerson asked if Mr. Lehmann would consider just the first part of the motion. To which Mr. Lehmann stated that he would change the motion as long as the agenda allows the board to do another motion pertaining to consistency.

Mr. Lehmann made a motion that next month we have a presentation allowing, or explaining, what is allowed per NRS for a board policy regarding grading, seconded by Mr. Englekirk.

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

Motion passed 7/0.

16. Future Board Agenda Item-Discussion Regarding Selection of Representatives to Committees and Expulsions (Discussion and For Possible Action)

Mr. Lewis introduced this topic to discuss the protocol, on how representatives are assigned to board committees, expulsions, etc. and to determine a process in the event there is more than one board member interested in sitting on a specific committee.

The Board engaged in a discussion regarding the expulsion committee selection and decided to move forward with no changes to the selection process. Should more than one board member volunteer to sit on a specific committee, the Board discussed options and decided to flip a coin to make the decision. In the event that there are more than two people wishing to sit on one committee, the board will draw numbers to make the decision.

Mr. Chichester made a motion that board representatives to committees shall be appointed in the following manner: If there are two people interested in the committee, a coin will be tossed. If there are more than two people, numbers will be drawn, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment.

John Endter, Executive Director of Information Technology, suggested drawing cards to determine a deadlock.

Motion carried 7/0.

17. Closed Session (Discussion and For Possible Action)

Mr. Chichester made a motion for the board to move into closed session in order to discuss matters with the management representatives pursuant to NRS 288.220(4), seconded by Mr. Englekirk.

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

Motion carried 7/0.

The Board moved into closed session at 7:31 p.m.

Meeting resumed at 7:59 p.m.

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

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

Mr. Englekirk requested a discussion regarding the gender identity survey and parent notification policies, to which Mr. Lewis stated he would reach out to the parent who spoke during public comment, as this is a survey generated by the state. Mr. Lehmann seconded this item, but clarified his recommendation is that this item be brought forward only if needed.

Mr. Lehmann requested discussing the dog park and enforcing or adjusting policy related to it, seconded by Mr. Chichester.

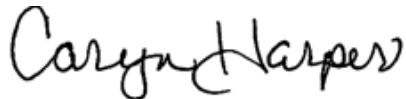
19. Public Comment

Mrs. Gilkerson called for public comment at 8:03 p.m. There was none.

20. Adjournment

Meeting adjourned at 8:03 p.m.

Submitted by,



Caryn Harper
Secretary to the Board of Trustees

Approved:

Clerk of the Board

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

**Douglas County School District
Good News Sub-Committee Meeting
Administrative Office
Minden, Nevada
Monday, March 29, 2021
11:00 a.m.**

Draft Minutes

MINUTES

Present:

Trustees:

Linda Gilkerson, President
Heather Jackson, Board Member
Robbe Lehmann, Board Member

Personnel:

Keith Lewis, Superintendent
Melissa Rains, Executive Director Area 4

1. Call to Order (For Possible Action)

Mrs. Gilkerson called the meeting to order at 11:24 a.m. Mrs. Gilkerson led the Pledge of Allegiance.

Mr. Lehmann made a motion to approve the flexible agenda, seconded by Mrs. Jackson.

Mr. called for public comment. There was none.

Motion carried, 3/0.

2. Public Comment

Mrs. Gilkerson called for public comment at 11:24 a.m. for anything not listed on the agenda. There was none.

3. Discussion Regarding the Development of a “Good News” Program (Discussion and For Possible Action)

The “Good News” sub-committee met to discuss the merits and process for acknowledging and communicating good news within the school district. Mrs. Gilkerson explained that it would be great to share good news within the community.

The committee discussed options for sharing good news within the community. Specifically, they discussed the use of the newspaper, social media and sharing in board meetings. They agreed that the best option would be to report good news in the newspaper.

Joe Girdner, Executive Director of Human Resources, was present for a portion of the meeting to answer questions about the Carson Corner, which is utilized by Carson City School District in the newspaper.

Melissa Rains, Executive Director Area 4, was present and said she has reached out to the Record Courier for pricing. She stated that she would also reach out to the Tahoe Tribune. She suggested having principals write up articles to highlight their sites.

Mr. Lehmann offered to reach out to Kurt Hildebrand to discuss the idea of utilizing a section in the Record Courier and to discuss pricing.

The sub-committee discussed reaching out to the community for sponsors to cover the cost of the newspaper section. To which Mr. Lehmann stated he would reach out to the Douglas County Chamber of Commerce.

The sub-committee agreed to do more research and gather more information, to meet again, and then bring the topic forward at the May Regular Board Meeting.

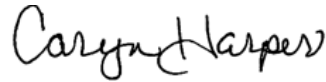
5. Public Comment

Mrs. Gilkerson called for public comment at 12:06 p.m. There was none.

6. Adjournment
(For Possible Action)

Meeting adjourned at 12:06 p.m.

Submitted by,



Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

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

**Douglas County School District
Good News Sub-Committee Meeting
Administrative Office
Minden, Nevada
Monday, April 26, 2021
11:00 a.m.**

Draft Minutes

MINUTES

Present:

Trustees:

Linda Gilkerson, President
Heather Jackson, Board Member
Robbe Lehmann, Board Member

Personnel:

Keith Lewis, Superintendent
Melissa Rains, Executive Director Area 4

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

Mrs. Gilkerson called the meeting to order at 11:11 a.m. Mrs. Gilkerson led the Pledge of Allegiance.

Mr. Lehmann made a motion to approve the flexible agenda, seconded by Mrs. Jackson.

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

Motion carried, 3/0.

2. Public Comment

Mrs. Gilkerson called for public comment at 11:12 a.m. for anything not listed on the agenda. There was none.

**3. Discussion regarding the development of a “Good News” program
(Discussion and For Possible Action)**

The sub-committee met to follow up with information received since their first meeting and engaged in a discussion as to how they would move forward with distributing good news to the community.

Mr. Lehmann reported that he reached out to Kurt Hildebrand from the Record Courier. While Mr. Hildebrand is not able to donate a corner of the paper on a regular basis for the school district, he would be willing to add items to the paper as space is available.

Ms. Rains reported that she spoke to the Lake Tahoe Tribune and they would be able to publish good news and stories in their paper regarding the lake schools on a monthly basis. As far as the contributions from principals for each site, principals are on board with providing celebrations and information pertaining to their schools.

Mr. Lewis suggested that Ms. Rains create a schedule for contributions from each site.

The subcommittee discussed the information that would be provided to the papers. Contributions would include a calendar of events, general information and good news from each school site.

Ms. Rains stated that she would meet with the Record Courier to discuss the best format of how they would like to receive the information for the paper.

Mr. Lewis suggested starting the news contributions in mid July or the beginning of August before school starts.

Mr. Lehmann suggested adding a new agenda item at each of the Regular Board meetings to include good news from the board president. He also suggested that Ms. Rains complete a proof to share with the Board at the next meeting. To which, Mr. Lewis responded and said they would put something together for the Board, but it may change when published in the paper.

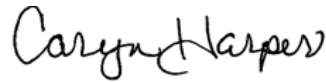
4. Public Comment

Mrs. Gilkerson called for public comment at 11:44 a.m. There was none.

5. Adjournment (For Possible Action)

Meeting adjourned at 11:44 a.m.

Submitted by,



Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

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

Douglas County School District
DCSD Construction & Maintenance Sub-Committee Meeting
DCSD Administrative Office *Draft Minutes*
Minden, Nevada
Monday, April 28, 2021
1:30 p.m.

MINUTES

Present:

Trustees:

Ross Chichester, Board Member
Doug Englekirk, Board Member
Tony Magnotta, Board Member

Personnel:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Sue Estes, Executive Director of Business Services
Phil Demus, Director of Facilities
Bill Blumenthal, Director of Maintenance
Scott McCullough, DCSD Project Manager

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

Mr. Chichester called the meeting to order at 1:33 p.m. Mr. Chichester led the Pledge of Allegiance.

Mr. Englekirk made a motion to approve the flexible agenda, seconded by Mr. Magnotta.

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

Motion carried, 3/0.

2. Public Comment

Mr. Chichester called for public comment at 1:34 p.m. for anything not listed on the agenda. There was none.

3. Review of District Five-Year Capital Improvement Plan **(Discussion and For Possible Action)**

The sub-committee met to review the DCSD Five Year Capital Improvement Plan. The purpose of this meeting was to provide information to the two new subcommittee members.

Mr. Scott McCullough, DCSD Project Manager, provided information regarding the delivery method for projects and explained Construction Manager at Risk (CMAR) and how it is utilized within the district. He also provided an overview of current projects and projected projects.

Mrs. Sue Estes, Director of Business Services, provided a review of the three funding mechanisms utilized for Capital Projects and shared the sources of revenue used to fund projects and maintenance items.

Mr. Chichester explained that carpet, paint and pavement were removed from Capital Project Funds, as they are maintenance items. Scott McCullough explained that these projects are covered with 88 Funds each year with a public works threshold of \$100,000.

Mr. Lewis stated that the sub-committee was formed when the Board expressed concern regarding engineering and architecture costs for projects. Moving forward the District will utilize a Request for Proposal (RFP) for engineering design, so one vendor will be utilized for three years at a time.

Mr. Magnotta expressed concern regarding some sites in need of carpet replacement. To which, Mr. Lewis explained that the carpet throughout the district is being prioritized for replacement according to the most need.

Mr. Lewis stated that there is a need to do a 10-15 year spreadsheet of current projects and projected projects. They are working on this, as it will be helpful for the planning of maintenance projects and for the life cycle of products.

Mr. Englekirk reported that he met with a parent from ZCES about a section of concrete needing replacement. To which Mr. Demus said they plan to replace that portion of concrete.

Mr. Phil Demus, Director of Facilities and Bill Blumenthal, Director of Maintenance, provided feedback on projects and maintenance and were present to answer questions.

The Capital Improvement Projects will be brought forward at the Regular Board Meeting in May, so that it can be approved by the Board and submitted to the state for approval.

4. Public Comment

Mr. Chichester called for public comment at 2:20 p.m. There was none.

5. Adjournment (For Possible Action)

Meeting adjourned at 2:20 p.m.

Submitted by,



Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PAINT BRUSH SET, NYLON HAIR BRUSHES		2	20213330	1H9Q-9QVM-FW1 K 3/31/2021	100.052.0000.100.1000.610.03502.30.421	(\$33.98)
BOSOBO PAINT BRUSHES SET, 2 PK		1	20213330	1H9Q-9QVM-FW3 H 3/31/2021	100.052.0000.100.1000.610.03502.30.421	(\$6.88)
MOUNTUP DUAL MONITOR MOUNT		1	20213330	1PFJ-9NTP-YFR3 3/31/2021	100.052.0000.100.1000.610.03502.30.421	(\$59.99)
					Check #: 160840	
						PO/InvoiceTotal: (\$100.85)
Check Group:						
MAIDENFORM GIRLS BIKINI COTTON PANTIES 9 PK		1	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$19.50 32
TUMS EXTRA STRENGTH ANTACID TABLETS		1	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$13.99
ALCOHOL PREP PADS MEDIUM 2 PLY 400 CT		1	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$9.31
MEDERMA KIDS SKIN CARE FOR SCARS		2	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$33.26
GAUZE PADS STERILE 3X3		2	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$13.88
ACE 3" ELASTIC BANDAGE 2 PK		2	20213466	1H9Q-9QVM-33K W 4/1/2021	100.033.0000.000.2130.610.03302.20.421	\$26.28
					Check #: 160840	
						PO/InvoiceTotal: \$116.22
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 Eyeglass Cleaner Lens Wipes - Mystery Powders Kit		10	20213469	1XNG-WHMF-NC CN 3/31/2021	100.002.0000.100.1000.610.03000.50.421	\$115.50
100 Eyeglass Cleaner Lens Wipes - Mystery Powders Kit		10	20213469	1XNG-WHMF-NC CN 3/31/2021	100.002.0000.100.1000.610.03000.50.421	\$89.90
Kentucky Wonder Pole Beans - Plants, Animals & Their Environment Kit		3	20213469	1XNG-WHMF-NC CN 3/31/2021	100.002.0000.100.1000.610.03000.50.421	\$20.97
Alaska Pea Seeds 10 Packs - Plants, Animals & Their Environment Kit		1	20213469	1XNG-WHMF-NC CN 3/31/2021	100.002.0000.100.1000.610.03000.50.421	\$19.99
Check #: 160840						
PO/InvoiceTotal:						\$246.36
Check Group:						
Escaping From Houdini (Stalking Jack the Ripper, 3) by Kerri Maniscalco Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$9.84
Capturing the Devil (Stalking Jack the Ripper, 4) by Kerri Maniscalco Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$10.69
A Good Girl's Guide to Murder by Holly Jackson Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$7.48
One of Us Is Next: The Sequel to One of Us Is Lying by Karen M. McManus Hardcover		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$13.96
Pizza Girl: A Novel by Jean Kyoung Frazier Hardcover		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$15.88
No One Asked for This: Essays by Cazzie David Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$13.91
Leave the World Behind: A Novel by Rumaan Alam Hardcover		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$11.88

Douglas County School District

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04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Solutions and Other Problems by Allie Brosh Hardcover		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$15.00
Hyperbole and a Half: Unfortunate Situations, Flawed Coping Mechanisms, Mayhem, and Other Things That Happened by Allie Brosh Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$12.23
This Cake Is For The Party by Sarah Selecky Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$19.99
The Last Resort: A Novel by Marissa Stapley Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$10.71
Crayola Colored Pencils, Adult Coloring, Fun At Home Activities, 50 Count, Multicolor		2	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.610.03504.30.421	\$21.98
Crayola 240 Crayons, Bulk Crayon Set, 2 of Each Color, Gift for Kids, Ages 3, 4, 5, 6, 7		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.610.03504.30.421	\$24.99
FirsTime & Co. Compass Rose Wall Clock, American Crafted, Oil Rubbed Bronze, 24 x 2 x 24,		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.610.03504.30.421	\$54.99
Earth Hates Me: True Confessions from a Teenage Girl by Ruby Karp Hardcover		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$9.00
Stalking Jack the Ripper (Stalking Jack the Ripper, 1) by Kerri Maniscalco Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$9.34
Hunting Prince Dracula (Stalking Jack the Ripper, 2) by Kerri Maniscalco Paperback		1	20213476	11YN-QXDV-61T R 3/31/2021	100.000.0000.430.1000.640.03504.30.421	\$7.49
Check #: 160840						
PO/InvoiceTotal:						\$269.36
Check Group:						
OBSTON BLACK PLASTIC BASKETS FOR ORGANIZING		3	20213482	1P3K-LPK4-99HG 4/1/2021	100.033.0000.000.2400.610.03302.20.421	\$52.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERY REMOVABLE LABELS		2	20213482	1P3K-LPK4-99HG 4/1/2021	100.033.0000.000.2400.610.03302.20.421	\$10.46
Check #: 160840						
PO/InvoiceTotal:						\$63.11
Check Group:						
EAI-350 SCIENTIFIC CALCULATORS		2	20213530	17LR-MJXY-HCP 1 4/1/2021	100.031.0000.100.1000.610.03301.20.421	\$179.90
CLOSET POCKET HOLDER		1	20213530	17LR-MJXY-HCP 1 4/1/2021	100.031.0000.100.1000.610.03301.20.421	\$10.98
Check #: 160840						
PO/InvoiceTotal:						\$190.88
Check Group:						
B007L1W0E BIC CLEAN WITE-OUT BRAND EZ CORRECT CORRECTION TAPE, 4-COUNT		1	20213584	1KWH-4K4D-VG1 4 4/1/2021	100.000.0000.000.2730.610.03000.50.421	\$4.47
B00GR9XD2 AVERY HEAVY-DUTY BINDER W/5" ONE TOUCH EXD RING, RED (79586)		1	20213584	1KWH-4K4D-VG1 4 4/1/2021	100.000.0000.000.2730.610.03000.50.421	\$23.85
B009M4V05Y KEY SWITCH		1	20213584	1KWH-4K4D-VG1 4 4/1/2021	100.000.0000.000.2650.619.03000.50.421	\$25.82
Check #: 160840						
PO/InvoiceTotal:						\$54.14
Check Group:						
CAMBRO 2 QUART ROUND FOOD STORAGE CONTAINER WITH LID, SET OF 3 FOR JVES		1	20213699	16WL-XT7T-RPG T 4/1/2021	600.000.0000.000.3100.612.03206.10.421	\$17.90
CAMBRO 1 QUART ROUND FOOD STORAGE CONTAINER WITH LID FOR JVES		1	20213699	16WL-XT7T-RPG T 4/1/2021	600.000.0000.000.3100.612.03206.10.421	\$18.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND TALLY COUNTER 4 DIGIT COUNTERS, CLICKER FOR SNP		1	20213699	16WL-XT7T-RPG T 4/1/2021	600.000.0000.000.3100.612.03000.50.421	\$13.89
ASUS VT229H 21.5" MONITOR 1080 P IPS, 10 POINT TOUCH EYE CARE WITH HDMI		1	20213699	16WL-XT7T-RPG T 4/1/2021	600.000.0000.000.3100.652.03000.50.421	\$192.80
AVERY MARKS A LOT RED MARKERS FOR WAREHOUSE		1	20213699	16WL-XT7T-RPG T 4/1/2021	100.000.0000.000.2520.610.03000.50.421	\$7.99
Check #: 160840						
PO/InvoiceTotal:						\$250.93
Vendor Total:						\$1,090.15
AMERICAN EXPRESS						
Check Group:						
BRIAN - FRIENDS IN SERVICE HELPING - MC KINNEY-VENTO - DHS STUDENT FOCUS HOUSE SHELTER - \$35 A WEEK		1	20213690	04112021 4/1/2021	280.688.0000.100.1000.590.03000.50.421	\$189.00
BRIAN - SAGE PUBLICATIONS - EDUCATIONAL RESEARCHER - RENEWAL FOR 03312021 - 03302022		1	20213690	04112021 4/1/2021	100.000.0000.000.2192.810.03000.50.421	\$79.25
BRIAN - MAVERIK - MCKINNEY-VENTO - DHS SIT GAS CARD FOR TRANSPORT TO SCHOOL OF ORIGIN		1	20213690	04112021 4/1/2021	280.688.0000.100.1000.610.03000.50.421	\$150.00
JEANNIE - PERKINS SCHOOL - REPLACEMENT BRAILLER BLUE W/POWER CHORD		1	20213690	04112021 4/1/2021	280.639.0000.200.1000.612.03000.50.421	\$911.82
JEANNIE - SMARTSIGN - METAL ASSET TAGS FOR SP ED LARGE ITEM INVENTORY		1	20213690	04112021 4/1/2021	280.639.0000.200.1000.610.03000.50.421	\$584.68
JEANNIE - STAR AUTISM SUPPORT - STAR PROGRAM MEDIA CENTER FOR STACI OLOCKI AUTISM SUPPORT		1	20213690	04112021 4/1/2021	280.639.0000.200.2140.651.03000.50.421	\$2,936.80
JEANNIE - IKEA - LAPTOP STAND/SLANT BOARD (BRADA) FOR VISUAL IMPAIRMENT DEPARTMENT		1	20213690	04112021 4/1/2021	280.639.0000.200.2140.610.03000.50.421	\$35.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOE - TAILDRAGGER CAFE - LUNCH AFTER NEGOTIATIONS		1	20213690	04112021 4/1/2021	100.000.0000.000.2570.610.03000.50.421	\$57.37
JOE - EDWEEK - SUBSCRIPTION		1	20213690	04112021 4/1/2021	100.000.0000.000.2570.640.03000.50.421	\$44.00
JOE - TAILDRAAGER CAFE - LUNCH AFTER NEGOTIATIONS		1	20213690	04112021 4/1/2021	100.000.0000.000.2570.610.03000.50.421	\$53.41
JOE - INDEED - AD FOR DHS AUTO TEACHER		1	20213690	04112021 4/1/2021	100.000.0000.000.2570.540.03000.50.421	\$974.65
KEITH - WILDHORSE - LUNCH BOARD MEMBER ORIENTATION		1	20213690	04112021 4/1/2021	100.000.0000.000.2310.610.03000.50.421	\$53.00
KEITH - LOUIES MANDARIN - WORKING LUNCH - CABINET		1	20213690	04112021 4/1/2021	100.000.0000.000.2320.610.03000.50.421	\$68.00 37
KEITH - DOLLAR TREE - SYMPATHY CARDS		1	20213690	04112021 4/1/2021	100.000.0000.000.2320.610.03000.50.421	\$9.64
KEITH - B & D WORKS (SUBWAY) - DINNER FOR BOARD MEETING		1	20213690	04112021 4/1/2021	100.000.0000.000.2310.610.03000.50.421	\$83.33
MELISSA - COOK'D - LUNCH FOR SOCIAL WORKERS APPRECIATION WEEK		1	20213690	04112021 4/1/2021	100.000.0000.000.2210.610.03000.50.421	\$82.72
MELISSA - PEARSON - G & T ONLINE ASSESSMENTS		1	20213690	04112021 4/1/2021	100.000.0000.000.2219.653.03000.50.421	\$302.40
MIKE - WALMART - CULINARY SUPPLIES		1	20213690	04112021 4/1/2021	100.051.0000.300.1000.610.03501.30.421	\$477.56
MIKE - SO POINT HOTEL - AP TRAINING JULKY 26-29, 2021 10 TEACHERS		1	20213690	04112021 4/1/2021	100.051.0000.100.1000.580.03501.30.421	\$400.02
BUSINESS SERVICES - USBOLTKITS.COM - 5170 PIECE GRADE 5 THREAD BIN KIT WITH 2 40-HOLE PINS		1	20213690	04112021 4/1/2021	100.000.0000.000.2620.610.03000.50.421	\$659.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - LIGHTING PLASTIC SOLUTIONS - 8" POST TOP FITTER MOGUL BASE & 424 TYPE V 2PC 8" GLUED		1	20213690	04112021 4/1/2021	100.000.0000.000.2620.610.03000.50.421	\$404.10
BUSINESS SERVICES - LIGHTING PLASTICS - LINDY MODEL 424 TYPE V 9" POLE		1	20213690	04112021 4/1/2021	100.000.0000.000.2620.610.03000.50.421	\$291.40
BUSINESS SERVICES - UPGRADE QUICKBOOKS TO 2021 DESKTOP PRO		1	20213690	04112021 4/1/2021	100.000.0000.000.2510.651.03000.50.421	\$649.99
BUSINESS SERVICES - ANNUAL MEMBERSHIP RENEWAL FEE		1	20213690	04112021 4/1/2021	100.000.0000.000.2510.810.03000.50.421	\$75.00
BUSINESS SERVICES - GODADDY - WHITTEL.COM DOMAIN RENEWAL		1	20213690	04112021 4/1/2021	100.052.0000.000.2400.535.03502.30.421	\$54.51
BUSINESS SERVICES - NILAND COMPANY - BLACK POWDER COAT FINISHED 10' SHAFT ALUMINIUM		1	20213690	04112021 4/1/2021	100.000.0000.000.2630.610.03000.50.421	\$1,188.00
BUSINESS SERVICES - FASTENERE.COM - PHILLIPS PAN HEAD MACHINE SCREWS 100		1	20213690	04112021 4/1/2021	100.000.0000.000.2620.610.03000.50.421	\$8.05
BUSINESS SERVICES - ROBERT BROOKE AKA PARTITIONS AND STALLS - TOILET PARTITIONS, PLASTIC SHOE, AND PARTS		1	20213690	04112021 4/1/2021	100.000.0000.000.2620.610.03000.50.421	\$827.90

Check #: 160841

PO/InvoiceTotal: \$11,641.53

Vendor Total: \$11,641.53

ANNELIESE PETERS

Check Group:

Girls shoes		1	20213612	WALM03182021 3/31/2021	100.011.0000.000.2120.610.03205.10.421	\$16.87
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Check #: 160842

PO/InvoiceTotal: \$16.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.87
CITI CARDS - COSTCO						
Check Group:						
CVMS - DELEON SUPPLIES FOR BAKING - PHIL CREAM CHEESE, SALT, MANGOES, HAM, EGGS, SUGAR, VANILLA		1	20213691	04162021 4/1/2021	100.031.0000.300.1000.610.03301.20.421	\$243.40
IT - TV PANEL FOR DHS CULINARY		1	20213691	04162021 4/1/2021	100.051.0000.100.1000.652.03501.30.421	\$899.99
DHS - FOOD FOR FOOTBALL		1	20213691	04162021 4/1/2021	100.051.0000.100.1000.610.03501.30.421	\$111.42
DHS - BREAKFAST FOR STAFF PD		1	20213691	04162021 4/1/2021	100.051.0000.100.1000.610.03501.30.421	\$258.55
SUP - CLIA LABORATORY PROGRAM - COVID TESTING		1	20213691	04162021 4/1/2021	100.009.0000.920.1000.810.03000.50.421	\$180.00 39
WHS - KEYBOARD, FROZEN PIZZAS, OJ		1	20213691	04162021 4/1/2021	100.052.0000.100.1000.610.03502.30.421	\$137.59
Check #: 160843						
PO/InvoiceTotal:						\$1,830.95
Vendor Total:						\$1,830.95
CRYSTAL CREAMERY						
Check Group:						
MILK DELIVERED TO SITES: SES 2/22/21		1	20213664	651053105 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$297.12
MES 2/22/21		1	20213664	651053110 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$226.47
PHES 2/22/21		1	20213664	651053111 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$202.57
SES 2/25/21		1	20213664	651056107 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$175.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 2/25/21		1	20213664	651056111 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$167.44
MES 2/25/21		1	20213664	651056112 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$21.86
PHES 2/25/21		1	20213664	651056113 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$82.13
SES 3/1/21		1	20213664	651060106 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$351.96
MES 3/1/21		1	20213664	651060112 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$254.51
PHES 3/1/21		1	20213664	651060114 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$182.37
SES 3/8/21		1	20213664	651067108 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$272.45 40
PHES 3/8/21		1	20213664	651067113 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$193.93
PHES 3/8/21		1	20213664	651067114 4/1/2021	600.000.0000.000.3100.630.03209.10.421	(\$4.02)
SES 3/11/21		1	20213664	651070106 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$178.97
MES 3/11/21		1	20213664	651070111 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$150.81
MES 3/11/21		1	20213664	651070112 4/1/2021	600.000.0000.000.3100.630.03210.10.421	(\$25.81)
PHES 3/11/21		1	20213664	651070113 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$120.58
SES 3/15/21		1	20213664	651074105 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$240.93
MES 3/15/21		1	20213664	651074108 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$267.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 3/15/21		1	20213664	651074109 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$187.54
SES 3/18/21		1	20213664	651077107 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$148.93
MES 3/18/21		1	20213664	651077111 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$191.88
PHES 3/18/21		1	20213664	651077112 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$118.66
PHES 2/2021		1	20213664	972049106 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$96.11
MES 2/2021		1	20213664	972049107 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$96.11
					Check #: 160844	
						<u>41</u>
					PO/InvoiceTotal:	\$4,197.14
Check Group:						
WHS 2/18/21		1	20213665	40703 4/1/2021	600.000.0000.000.3100.630.03502.30.421	\$28.67
WHS 2/22/21		1	20213665	40704 4/1/2021	600.000.0000.000.3100.630.03502.30.421	\$58.85
WHS 3/01/21		1	20213665	40950 4/1/2021	600.000.0000.000.3100.630.03502.30.421	\$72.92
WHS 3/08/21		1	20213665	41098 4/1/2021	600.000.0000.000.3100.630.03502.30.421	\$69.56
WHS 3/15/21		1	20213665	41169 4/1/2021	600.000.0000.000.3100.630.03502.30.421	\$67.23
DHS 2/22/21		1	20213665	651053101 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$128.77
MILK DELIVERED TO SITES: CVMS 2/22/21		1	20213665	651053103 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$137.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 2/22/21		1	20213665	651053106 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$120.69
CVMS 2/22/21		1	20213665	651053114 4/1/2021	600.000.0000.000.3100.630.03301.20.421	(\$24.99)
DHS 2/25/21		1	20213665	651056103 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$73.31
CVMS 2/25/21		1	20213665	651056104 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$53.29
PWLMS 2/25/21		1	20213665	651056108 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$25.11
PWLMS 2/25/21		1	20213665	651056115 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$46.62
DHS 3/1/21		1	20213665	651060101 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$150.98 42
PWLMS 3/1/21		1	20213665	651060107 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$92.50
PWLMS 3/1/21		1	20213665	651060110 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$12.74
CVMS 3/1/21		1	20213665	651060113 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$160.85
DHS 3/8/21		1	20213665	651067101 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$252.95
DHS 3/8/21		1	20213665	651067103 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$12.91
CVMS 3/8/21		1	20213665	651067104 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$174.77
PWLMS 3/8/21		1	20213665	651067109 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$122.98
DHS 3/11/21		1	20213665	651070103 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$44.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 3/11/21		1	20213665	651070104 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$70.17
PWLMS 3/11/21		1	20213665	651070107 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$97.43
PWLMS 3/11/21		1	20213665	651070108 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$2.57
DHS 3/15/21		1	20213665	651074102 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$227.00
CVMS 3/15/21		1	20213665	651074103 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$147.35
PWLMS 3/15/21		1	20213665	651074106 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$133.73
DHS 3/18/21		1	20213665	651077102 4/1/2021	600.000.0000.000.3100.630.03501.30.421	\$182.51 43
CVMS 3/18/21		1	20213665	651077103 4/1/2021	600.000.0000.000.3100.630.03301.20.421	\$102.73
PWLMS 3/18/21		1	20213665	651077108 4/1/2021	600.000.0000.000.3100.630.03302.20.421	\$83.37
WHS 3/8/21		1	20213665	CM 902201 4/1/2021	600.000.0000.000.3100.630.03502.30.421	(\$2.16)
WHS 3/15/21		1	20213665	CM 902203 4/1/2021	600.000.0000.000.3100.630.03502.30.421	(\$2.16)
WHS 2/22/21		1	20213665	CM 902949 4/1/2021	600.000.0000.000.3100.630.03502.30.421	(\$9.13)

Check #: 160844

PO/InvoiceTotal: \$2,916.62

Vendor Total: \$7,113.76

NANCY WHITE

Check Group:

BAGS OF LIFESAVERS FOR TESTING		3	20213615	WALM03212021 3/31/2021	100.031.0000.100.1000.610.03301.20.421	\$26.94
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 160845						
						PO/InvoiceTotal: <u>\$26.94</u>
						Vendor Total: <u>\$26.94</u>
NV ENERGY	733170					
Check Group:						
CCMES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03205.10.421	\$2,666.74
GES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03201.10.421	\$2,449.16
ZCES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03202.10.421	\$1,557.53
JVES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03206.10.421	\$2,310.92
SES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03207.10.421	\$2,615.00
MES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03210.10.421	\$2,846.10
PHES		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03209.10.421	\$2,620.83
CVMS		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03301.20.421	\$5,101.95
PWLMS		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03302.20.421	\$4,905.94
DHS		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03501.30.421	\$11,342.01
WHS		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03502.30.421	\$3,159.12
DISTRICT OFFICE		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03000.50.421	\$287.99
AIRPORT FACILITIES - INCLUDING FREEZER		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03000.50.421	\$3,373.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	20210025	04132021 3/31/2021	100.000.0000.000.2611.622.03000.50.421	\$306.25

Check #: 160846

PO/InvoiceTotal: \$45,543.34

Vendor Total: \$45,543.34

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.011.0000.000.2400.531.03205.10.421	\$71.23
GES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.012.0000.000.2400.531.03201.10.421	\$19.31
ZCES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.013.0000.000.2400.531.03202.10.421	\$31.04
JVES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.014.0000.000.2400.531.03206.10.421	45 \$74.03
SES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.015.0000.000.2400.531.03207.10.421	\$16.32
PHES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.016.0000.000.2400.531.03209.10.421	\$32.79
MES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.017.0000.000.2400.531.03210.10.421	\$29.32
CVMS POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.031.0000.000.2400.531.03301.20.421	\$134.94
PWLMS POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.033.0000.000.2400.531.03302.20.421	\$140.17
DHS POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.051.0000.000.2400.531.03501.30.421	\$198.03
WHS POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.052.0000.000.2400.531.03502.30.421	\$93.51
SUPERINTENDENT POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2320.531.03000.50.421	\$92.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2510.531.03000.50.421	\$92.02
ED SERVICES POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2210.531.03000.50.421	\$92.03
HR POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2570.531.03000.50.421	\$92.03
GRANTS POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2191.531.03000.50.421	\$92.03
CURRICULUM POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.000.2212.531.03000.50.421	\$92.03
FOOD SERVICES POSTAGE		1	20210020	MARCH 2021 4/1/2021	600.000.0000.000.3100.531.03000.50.421	\$5.10
SPED POSTAGE		1	20210020	MARCH 2021 4/1/2021	250.000.0000.200.2000.531.03000.50.421	\$30.22 46
ASPIRE POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.000.0000.430.1000.531.03901.30.421	\$23.73
DNO POSTAGE		1	20210020	MARCH 2021 4/1/2021	100.056.0000.100.1000.531.03601.30.421	\$142.53

Check #: 160847

PO/InvoiceTotal: \$1,594.43

Vendor Total: \$1,594.43

STEPHANIE MCMILLEN-CCMES

Check Group:

Items for Coding group/Teacher Allowance		1	20213621	AMAZ03012021 3/31/2021	100.011.0000.100.1000.610.03205.10.421	\$212.24
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Check #: 160848

PO/InvoiceTotal: \$212.24

Vendor Total: \$212.24

T MOBILE

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARES ACT STUDENT INTERNET - CELLULAR HOTSPOTS		1	20210777	04132021 4/1/2021	100.000.0000.000.2580.533.03000.50.421	\$1,400.00
Check #: 160849						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03501.30.421	\$267.00 47
DHS FIRE/SPRINKLER/HYDRANT		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03210.10.421	\$351.90
MES TRASH		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.421.03210.10.421	\$609.50
DISTRICT OFFICE TRASH		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03000.50.421	\$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	20210012	04252021 4/1/2021	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 160850						
PO/InvoiceTotal:						\$1,967.20
Vendor Total:						\$1,967.20

VERIZON WIRELESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2189

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAL PHONES		1	20210029	04132021 3/31/2021	100.000.0000.000.2610.534.03000.50.421	\$30.97
DISTRICT OFFICE - SUPER		1	20210029	04132021 3/31/2021	100.000.0000.000.2320.534.03000.50.421	\$2,473.06
IT		1	20210029	04132021 3/31/2021	100.000.0000.000.2580.534.03000.50.421	\$206.51
BLDGS & GROUNDS		1	20210029	04132021 3/31/2021	100.000.0000.000.2620.534.03000.50.421	\$83.10
Check #: 160851						
PO/InvoiceTotal:						\$2,793.64
Vendor Total:						\$2,793.64
VISION SERVICE PLAN						
Check Group:						48
2020/2021 CLAIMS		1	20210024	811975782 4/1/2021	702.000.0000.000.2900.591.03000.50.421	\$4,575.71
Check #: 160852						
PO/InvoiceTotal:						\$4,575.71
Vendor Total:						\$4,575.71
Grand Total:						\$79,806.76

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2190

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 2/22/21		1	20213678	03422355 4/1/2021	600.000.0000.000.3100.630.03205.10.421	\$42.30
P-Card Payee: COMMERCE BANK GES 2/22/21		1	20213678	03422356 4/1/2021	600.000.0000.000.3100.630.03201.10.421	\$37.60
P-Card Payee: COMMERCE BANK JVES 2/22/21		1	20213678	03422357 4/1/2021	600.000.0000.000.3100.630.03206.10.421	\$42.30
P-Card Payee: COMMERCE BANK MES 2/22/21		1	20213678	03422358 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$22.10
P-Card Payee: COMMERCE BANK PHES 2/22/21		1	20213678	03422359 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$42.35
P-Card Payee: COMMERCE BANK SES 2/22/21		1	20213678	03422360 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$27.70
P-Card Payee: COMMERCE BANK ZCES 2/22/21		1	20213678	03422364 4/1/2021	600.000.0000.000.3100.630.03202.10.421	\$12.80
P-Card Payee: COMMERCE BANK CCMES 3/01/21		1	20213678	03424001 4/1/2021	600.000.0000.000.3100.630.03205.10.421	\$22.10
P-Card Payee: COMMERCE BANK JVES 3/01/21		1	20213678	03424002 4/1/2021	600.000.0000.000.3100.630.03206.10.421	\$22.10
P-Card Payee: COMMERCE BANK MES 3/01/21		1	20213678	03424003 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$22.10
P-Card Payee: COMMERCE BANK PHES 3/01/21		1	20213678	03424004 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$22.10
P-Card Payee: COMMERCE BANK SES 3/01/21		1	20213678	03424006 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$22.10
P-Card Payee: COMMERCE BANK ZCES 3/01/21		1	20213678	03424010 4/1/2021	600.000.0000.000.3100.630.03202.10.421	\$27.70
P-Card Payee: COMMERCE BANK CCMES 3/08/21		1	20213678	03425543 4/1/2021	600.000.0000.000.3100.630.03205.10.421	\$35.30
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2190

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 3/08/21 P-Card Payee: COMMERCE BANK		1	20213678	03425544 4/1/2021	600.000.0000.000.3100.630.03201.10.421	\$30.60
JVES 3/08/21 P-Card Payee: COMMERCE BANK		1	20213678	03425545 4/1/2021	600.000.0000.000.3100.630.03206.10.421	\$30.60
MES 3/08/21 P-Card Payee: COMMERCE BANK		1	20213678	03425546 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$32.40
PHES 3/08/21 P-Card Payee: COMMERCE BANK		1	20213678	03425547 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$30.60
SES 3/08/21 P-Card Payee: COMMERCE BANK		1	20213678	03425548 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$30.60
CCMES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427166 4/1/2021	600.000.0000.000.3100.630.03205.10.421	\$51.80
GES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427168 4/1/2021	600.000.0000.000.3100.630.03201.10.421	\$42.35 50
JVES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427169 4/1/2021	600.000.0000.000.3100.630.03206.10.421	\$42.35
MES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427170 4/1/2021	600.000.0000.000.3100.630.03210.10.421	\$31.60
PHES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427172 4/1/2021	600.000.0000.000.3100.630.03209.10.421	\$42.35
SES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427173 4/1/2021	600.000.0000.000.3100.630.03207.10.421	\$47.10
ZCES 3/15/21 P-Card Payee: COMMERCE BANK		1	20213678	03427177 4/1/2021	600.000.0000.000.3100.630.03202.10.421	\$18.95

Check #: 0

PO/InvoiceTotal:	<u>\$831.95</u>
Vendor Total:	\$831.95

CURRICULUM ASSOC
Check Group: 113170

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2190

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i-READY - \$8,875.00; TOOLBOX - \$2,805.00; WEB-BASED PD - \$1,500.00 (JULY 1, 2021 - JUNE 30, 2022 P-Card Payee: COMMERCE BANK		1	20213546	90008369 3/31/2021	280.633.0000.100.1000.653.03205.10.421	\$13,180.00
Check #: 0						
PO/InvoiceTotal:						\$13,180.00
Vendor Total:						\$13,180.00
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258615 4/1/2021	100.000.0000.000.2611.421.03301.20.421	\$1,486.80
DHS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258616 4/1/2021	100.000.0000.000.2611.421.03501.30.421	\$991.20
GES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258619 4/1/2021	100.000.0000.000.2611.421.03201.10.421	\$669.80
CCMES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258678 4/1/2021	100.000.0000.000.2611.421.03205.10.421	\$1,441.92
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258683 4/1/2021	100.000.0000.000.2611.421.03000.50.421	\$150.20
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258684 4/1/2021	100.000.0000.000.2611.421.03000.50.421	\$150.20
JVES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258686 4/1/2021	100.000.0000.000.2611.421.03206.10.421	\$1,081.44
SES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258690 4/1/2021	100.000.0000.000.2611.421.03207.10.421	\$1,141.52
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258700 4/1/2021	100.000.0000.000.2611.421.03302.20.421	\$330.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258704 4/1/2021	100.000.0000.000.2611.421.03209.10.421	\$811.08
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	20210004	2258705 4/1/2021	100.000.0000.000.2611.421.03000.50.421	\$124.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2190

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258711 4/1/2021	100.000.0000.000.2611.421.03000.50.421	\$300.40
DHS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258744 4/1/2021	100.000.0000.000.2611.421.03501.30.421	\$45.06
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2258775 4/1/2021	100.000.0000.000.2611.421.03302.20.421	\$22.53
Check #: 0						
PO/InvoiceTotal:						\$8,738.24
Vendor Total:						\$8,738.24
FIRST CHOICE SERVICES						
Check Group:						
5 GAL PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	20213633	559726 3/31/2021	600.000.0000.000.3100.612.03000.50.421	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$9.45
Check Group:						
PDC 004937W - Equipment Rental 4/2021 560783 P-Card Payee: COMMERCE BANK		2	20213649	560783 4/2/2021	100.000.0000.100.2213.442.03000.50.421	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Check Group:						
5 Gal purified water (Heritage) P-Card Payee: COMMERCE BANK		3	20213683	560240 4/2/2021	250.000.0000.200.2000.610.03000.50.421	\$30.60
Check #: 0						
PO/InvoiceTotal:						\$30.60
Check Group:						
WATER FILTRATION SYSTEM FOR DISTRICT OFFICE - APRIL 2021 P-Card Payee: COMMERCE BANK		1	20213689	562042 4/2/2021	100.000.0000.000.2210.442.03000.50.421	\$29.95
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2190

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.95
						Vendor Total: \$95.00
						Grand Total: \$22,845.19

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2191

04/08/2021

Fiscal Year: 2020-2021

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	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.340.03000.50.421	\$20,243.85
DIVERSIFIED DENTAL SERV INC EXP		1	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.340.03000.50.421	\$545.30
SPECIFIC STOP LOSS - RELIASTAR		1	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.523.03000.50.421	\$57,272.78
MULTIPLAN (PHCS)		1	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.340.03000.50.421	\$128.25
THE STANDARD		1	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.523.03000.50.421	\$3,109.16
L/P INSURANCE SERVICES INC		1	20213792	APRIL 2021 4/8/2021	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 54

Check #: 0

PO/InvoiceTotal:	\$82,799.34
Vendor Total:	\$82,799.34
Grand Total:	\$82,799.34

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Wireless Microphone for PE		1	20212275	1KJQ-LNQG-1XM H 4/2/2021	100.011.0000.100.1000.610.03205.10.421	(\$60.79)
					Check #: 160934	
					PO/InvoiceTotal:	(\$60.79)
Check Group:						
WHEEL SET FOR TILTTRUCK		2	20213404	16WL-XT7T-3JH G 4/7/2021	100.051.0000.000.2620.610.03501.30.421	\$193.96
					Check #: 160934	
					PO/InvoiceTotal:	\$193.96
Check Group:						
FILTERING FLASK		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$30.92
ORANGE TENNIS BALLS		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$10.15
PERFORMANCE TOOL		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$32.10
TOOL KIT		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$38.58
STAMP ROCKET		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$20.30
DISTILLED WHITE VINAGAR		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$26.10
LED LIGHT		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$6.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFTEY GOGGLES		5	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$29.91
LYSOL WIPES		2	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$7.43
SERVICE CART		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$81.23
CRAYOLA SILLY PUTTY		2	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$52.79
LIGHT EMITTING DIODE		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$12.18
CLIP TEST LEAD SET		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$9.12 56
LABS PORCELIN CRUCIBLE		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$26.12
COPPER SULFATE		1	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$37.32
PHOTOGATE TIMER		2	20213459	1W3G-36XH-YW1 F 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$111.72
					Check #: 160934	
						PO/InvoiceTotal: \$532.05
Check Group:						
COMMAND STRIPS		2	20213460	19RN-GL61-LMV P 4/7/2021	100.051.0000.920.1000.610.03501.30.421	\$41.26
					Check #: 160934	
						PO/InvoiceTotal: \$41.26
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BASIC USB-POWERED PC COMPUTER SPEAKERS		2	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.000.2400.652.03502.30.421	\$36.18
CRAYOLA ULTRA CLEAN WASHABLE MARKERS		12	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$45.48
CRAYOLA BULK COLORED PENCILS		1	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$38.31
FURINNO JAYA SIMPLY HOME 5 SHELF BOOKCASE		1	20213531	1FW7-Q4PY-XR3 6 4/7/2021	270.008.0000.000.2900.612.03502.30.421	\$81.53
PHOTOSHOP ELEMENTS 2021 FOR DUMMIES		1	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$25.76
SCOTCH PAINTERS TAPE .94 INCH, 9 ROLLS		1	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$30.59 57
MEDICAL ACTION INFECTION WASTE BAG, 1 GALLON		1	20213531	1FW7-Q4PY-XR3 6 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$5.95
Check #: 160934						
PO/InvoiceTotal:						\$263.80
Check Group:						
TRI COLOR INK		1	20213556	1DH6-7WFG-HL3 3 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$28.89
Check #: 160934						
PO/InvoiceTotal:						\$28.89
Check Group:						
EXTERNAL DVD DRIVE		1	20213558	1RNL-WFJ6-CCM D 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$22.79
Check #: 160934						
PO/InvoiceTotal:						\$22.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AAA BATTERIES		5	20213559	1FFK-W1WW-HM VX 4/7/2021	100.051.0000.490.1000.610.03501.30.421	\$111.30
Check #: 160934						
PO/InvoiceTotal:						\$111.30
Check Group:						
Staple Gun NEU MASTER, Light Duty Stapler Kit Come with 1600 pcs 5/16,3/8 inch JT21 Staple Strip		1	20213582	1VP4-CDLT-1DP F 4/7/2021	100.012.0000.100.1000.610.03201.10.421	\$18.78
Check #: 160934						
PO/InvoiceTotal:						\$18.78
Check Group:						
CAMERA BAG		1	20213627	1J6R-CN97-46JN 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$27.99 58
CAMERA BACKPACK		1	20213627	1J6R-CN97-46JN 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$34.99
CANNON ZOOM LENS		1	20213627	1J6R-CN97-46JN 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$1,249.00
CANON TRAVEL LENS		1	20213627	1J6R-CN97-46JN 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$397.49
CANNON EOS		1	20213627	1J6R-CN97-46JN 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$1,799.00
Check #: 160934						
PO/InvoiceTotal:						\$3,508.47
Check Group:						
THE AMERICAN REVOLUTION: A VISUAL HISTORY		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$23.36
WARE OF 1812 DVD		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$24.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GREAT INDIAN WARS: 1540-1890 DVD		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$9.21
THE INDIFFERENT STARS ABOVE: THE HARROWING SAGA OF THE DONNER PARTY		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$12.29
RECONSTRUCTION: AMERICA AFTER THE CIVIL WAR DVD		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$15.13
OUT OF THE EASY		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$8.89
THE FOUNTAINS OF SILENCE		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$11.65
HISTORY YEAR BY YEAR: THE HISTORY OF THE WORLD, FROM THE STONE AGE TO THE DIGITAL AGE		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$15.85 59
FLYGIRL		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$9.99
AMERICAN EXPERIENCE: THE VOTE DVD		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$15.19
BETWEEN SHADES OF GRAY		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$5.34
THE LIONS OF LITTLE ROCK		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$4.79
A NIGHT DIVIDED		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$5.19
LIBERTY: THE AMERICAN REVOLUTION		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$20.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DK EYEWITNESS BOOKS: NORTH AMERICAN INDIAN: DISCOVER THE RICH CULTURES OF AMERICAN INDIANS FROM PUEBLO DWELLERS TO INUIT HUN		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$11.89
U.S. MEXICAN WARE 1846-1848 DVD		1	20213628	1FW7-Q4PY-94N 3 4/7/2021	100.031.0000.100.1000.610.03301.20.421	\$15.94
Check #: 160934						
PO/InvoiceTotal:						\$209.80
Check Group:						
J Pipe Antenna Mast- 38" Long		2	20213637	1LDV-WN3P-HM CY 4/7/2021	100.051.0000.920.1000.652.03501.30.421	\$79.58
Check #: 160934						
PO/InvoiceTotal:						\$79.58
Check Group:						
INFOGRAPHIC GUIDE		1	20213670	1F3C-VPH9-JTGJ 4/7/2021	100.051.0000.100.1000.640.03501.30.421	\$11.89
HOW TO READ NOTIFICATION		1	20213670	1F3C-VPH9-JTGJ 4/7/2021	100.051.0000.100.1000.640.03501.30.421	\$12.35
WORDS WE LIVE BY		1	20213670	1F3C-VPH9-JTGJ 4/7/2021	100.051.0000.100.1000.640.03501.30.421	\$13.19
HOW TO READ LITERATURE		1	20213670	1F3C-VPH9-JTGJ 4/7/2021	100.051.0000.100.1000.640.03501.30.421	\$10.19
HOPE NATION		1	20213670	1F3C-VPH9-JTGJ 4/7/2021	100.051.0000.100.1000.640.03501.30.421	\$10.89
Check #: 160934						
PO/InvoiceTotal:						\$58.51
Check Group:						
USB HEADSET WITH ADJUSTABLE MIC		10	20213673	1DNK-N1C9-WH WX 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$141.00
Check #: 160934						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$141.00
Check Group:						
Rechargeable AA batteries		1	20213677	1MHD-1HKD-DC HW 4/7/2021	100.016.0000.100.1000.610.03209.10.421	\$29.99
						Check #: 160934
						PO/InvoiceTotal: \$29.99
Check Group:						
ATOMIC WALL CLOCKS		6	20213687	1R69-J9XG-NGD 7 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$172.62
TOPS STENO BOOKS 6" X 9"		2	20213687	1R69-J9XG-NGD 7 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$17.76
PENDAFLEX FILE FOLDERS 100 PK		4	20213687	1R69-J9XG-NGD 7 4/7/2021	100.052.0000.100.1000.610.03502.30.421	\$49.52
STARTECH.COM HDMI VIDEO CAPTURE DEVICE- 1080P-60FPS CAPTURE CARD DVI VGA		1	20213687	1R69-J9XG-NGD 7 4/7/2021	100.052.0000.920.1000.612.03502.30.421	\$180.99
						Check #: 160934
						PO/InvoiceTotal: \$414.89
						Vendor Total: \$5,594.28
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03209.10.421	\$590.25
PHES SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03209.10.421	\$180.38
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$272.75

Douglas County School District

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Voucher Batch Number: 2192

04/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$579.10
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$162.64
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$147.41
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$179.82
AIRPORT WATER/SEWER		1	20210003	04252021 4/7/2021	100.000.0000.000.2611.411.03000.50.421	\$221.79

Check #: 160935

PO/InvoiceTotal: \$4,402.36

Vendor Total: \$4,402.36

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

WHS IRRIGATION FRONT LAWN		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$86.12
WHS IRRIGATION UPPER FIELD		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$86.12
WHS BUS BARN		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$191.45
WHS IRRIGATION LOWER FIELD		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$86.12
WHS IRR ELEM-FIELD		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$56.16
ZCES WATER		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03202.10.421	\$431.93
ZEES WATER/CLASSSRM ADITION		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03202.10.421	\$260.09
WHS WATER		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$310.21

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WHS MAINTENANCE BLD		1	20210030	04252021 4/7/2021	100.000.0000.000.2611.411.03502.30.421	\$231.45
Check #: 160936						
PO/InvoiceTotal:						\$1,739.65
Vendor Total:						\$1,739.65
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE FFA FOR PELLETS		7	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$72.03
CRACKED CORN		1	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$10.99
LAMP		2	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$16.98
GAMEBIRD FEED		2	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	63 \$19.98
SHAVINGS		6	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$31.74
SQUASH SEEDS		4	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$8.36
SEEDS		12	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$29.64
RINGO FIRE SEEDS		3	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$8.37
HONEYCOMB SEEDS		3	20213400	TRAC03092021 4/7/2021	100.051.0000.300.1000.610.03501.30.421	\$9.42
Check #: 160937						
PO/InvoiceTotal:						\$207.51
Check Group:						
CREDIT		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	(\$7.60)

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TO REIMBURSE FFA FOR COHESIVE BANDAGE		2	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$4.00
NITRILE GLOVES LARGE		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$27.78
NITRILE GLOVES MEDIUM		2	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$39.92
NITRILE GLOVES XL		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$15.32
NITRILE GLOVES LARGE		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$4.56
POULTRY CAVE		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$16.54
VETRX POULTRY 2OZ		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$9.57 64
PET CAVE		1	20213401	SNYD03052021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$20.75

Check #: 160937

PO/InvoiceTotal: \$130.84

Check Group:

TO REIMBURSE FFA FOR GRADUATION SASH		10	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$175.00
HERITAGE SM SET OF 7		1	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$279.00
GAVEL BLOCK SET		1	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$49.50
ROBERTS RULE OF ORDER		1	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$24.50
OFFICER PIN SET		3	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$45.00
HISTORIAN PIN		3	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$9.00

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ADVISOR PIN		2	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$6.00
DEGREE PIN		100	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$175.00
DEGREE PIN		50	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$87.50
DEGREE CLASP		50	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$250.00
LEADERSHIP PIN		10	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$30.00
SCHOLARSHIP PIN		10	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$30.00
JACKET SET OF 10		1	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$525.00 65
MEAT FIELD GUIDE		5	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$175.00
FLORACULTURE DESK REFERENCE		4	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$340.00
SCIENCE POCKET GUIDE		4	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$223.80
POULTRY FIELD GUIDE		4	20213547	FFA03162021 4/7/2021	100.051.0000.910.1000.610.03501.30.421	\$340.00
					Check #: 160937	
						PO/InvoiceTotal: \$2,764.30
Check Group:						
TO REIMBURSE JROTC FOR BANNER		1	20213548	ARKA03162021 4/7/2021	100.051.0000.490.1000.610.03501.30.421	\$363.61
					Check #: 160937	
						PO/InvoiceTotal: \$363.61
Check Group:						

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TO REIMBURSE MEDIA CENTER FOR YEARBOOK PURCHASE		1	20213549	MEDI02022021 4/7/2021	100.051.0000.000.2220.640.03501.30.421	\$80.00
Check #: 160937						
PO/InvoiceTotal:						\$80.00
Check Group: DHS Chair Rental		1	20213587	sbac testing 4/2/2021	100.036.0000.100.1000.442.03601.50.421	\$426.00
Check #: 160937						
PO/InvoiceTotal:						\$426.00
Vendor Total:						\$3,972.26
FRONTIER						
Check Group: ASPIRE		1	20210019	ASPIRE 04262021 4/8/2021	100.000.0000.430.1000.533.03504.30.421	\$51.49
Check #: 160938						
PO/InvoiceTotal:						\$51.49
Vendor Total:						\$51.49
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	20210005	04302021 4/8/2021	100.000.0000.000.2611.411.03205.10.421	\$744.02
SES WATER SEWER ACCT 792-00-42-00-01		1	20210005	04302021 4/8/2021	100.000.0000.000.2611.411.03207.10.421	\$700.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	20210005	04302021 4/8/2021	100.000.0000.000.2611.411.03302.20.421	\$1,071.95
RANCHOS PARK ACCT 792-0022-00-01		1	20210005	04302021 4/8/2021	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 160939						
PO/InvoiceTotal:						\$2,537.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,537.77
HEATHER DANIELS-GES						
Check Group:						
Classroom Budget Amazon - Wireless Headphones		1	20213646	AMAZ03222021 4/7/2021	100.012.0000.100.1000.610.03201.10.421	\$81.96
						Check #: 160940
						PO/InvoiceTotal: \$81.96
						Vendor Total: \$81.96
HOME DEPOT/GEFC 303240						
Check Group:						
Past Due Invoices from February: 7023279 412.20 & 6012906 56.10. Need to pay this week.		1	20213753	6012906 4/7/2021	100.000.0000.000.2620.610.03000.50.421	\$56.10
Past Due Invoices from February: 7023279 412.20 & 6012906 56.10. Need to pay this week.		1	20213753	7023279 4/7/2021	100.000.0000.000.2620.610.03000.50.421	\$410.20
						Check #: 160941
						PO/InvoiceTotal: \$468.30
						Vendor Total: \$468.30
INDIAN HILLS GID 341032						
Check Group:						
JVES DOMESTIC		1	20210007	04302021 4/7/2021	100.000.0000.000.2611.411.03206.10.421	\$1,533.05
JVES SPRINKLERS		1	20210007	04302021 4/7/2021	100.000.0000.000.2611.411.03206.10.421	\$291.36
						Check #: 160942
						PO/InvoiceTotal: \$1,824.41
						Vendor Total: \$1,824.41
JENNIFER MENA DEDOM						
Check Group:						

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TO REIMBURSE FOR LEARNER, YO STICKER		167	20213667	LEAN03252021 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$505.20
Check #: 160943						
PO/InvoiceTotal:						\$505.20
Vendor Total:						\$505.20
JESSICA WEISZ						
Check Group:						
Return of funds from January of 2020		1	20213733	voya03292021 4/7/2021	100.000.0000.000.2510.610.03000.50.421	\$50.00
Check #: 160944						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KATELIN HICKMAN						
Check Group:						
Board Game		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$14.92
Wiggly Worms		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$7.97
ttt		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$9.97
Perfection		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$19.82
Spark Toy		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$9.97
Kenetic Sand		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$14.72
Kinetic		1	20213685	WALM03302021 4/7/2021	100.014.0000.100.1000.610.03206.10.421	\$9.82
Check #: 160945						
PO/InvoiceTotal:						\$87.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$87.19
KONICA MINOLTA BUSINESS SOLUTIONS-MAINT						
Check Group:						
Quarterly invoice for Maintenance agreement covering 12/20/2020-3/19/2021; BizHub 454e, serial #A61E011026652		1	20213676	271957521 4/7/2021	100.000.0000.430.1000.431.03504.30.421	\$94.67
Quarterly invoice for Maintenance agreement covering 3/20/2021-6/19/2021; BizHub 454e Digital support service		1	20213676	271967628 4/7/2021	100.000.0000.430.1000.431.03504.30.421	\$36.00
Check #: 160946						
PO/InvoiceTotal:						\$130.67
Vendor Total:						\$130.67
LAUREN ONEILL-GES						
Check Group:						
Books from Scholastic Book Fair		1	20213647	SCHO03182021 4/7/2021	100.012.0000.100.1000.610.03201.10.421	\$47.98
Check #: 160947						
PO/InvoiceTotal:						\$47.98
Vendor Total:						\$47.98
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#56322 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		10	20213774	56322 4/8/2021	100.000.0000.000.2570.590.03000.50.421	\$402.50
INVOICE#56322 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS		2	20213774	56322 4/8/2021	100.000.0000.000.2570.590.03000.50.421	\$65.50
Check #: 160948						
PO/InvoiceTotal:						\$468.00
Vendor Total:						\$468.00
PK ELECTRICAL, INC						

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Check Group:						
Contract for Fire Alarm Upgrade - Scarselli Elementary		1	20211759	2012905 4/7/2021	330.178.0000.000.4700.340.03207.10.421	\$2,060.00
Contract for Fire Alarm Upgrade - Pau-Wa-Lu Middle School		1	20211759	2012905 4/7/2021	330.178.0000.000.4700.340.03302.20.421	\$3,020.00
Check #: 160949						
PO/InvoiceTotal:						\$5,080.00
Vendor Total:						\$5,080.00
QUILL CORPORATION-672544	672544					
Check Group:						
HP414X Yellow High Yield Toner Cartridge		50	20213569	15620468 4/7/2021	280.639.0000.200.2140.650.03000.50.421	\$10,567.50
HP 414 X Cyan High Yield Toner Cartridge		50	20213569	15621089 4/7/2021	280.639.0000.200.2140.650.03000.50.421	\$10,568.00
HP 414X Magenta High Yield Toner		50	20213569	15621089 4/7/2021	280.639.0000.200.2140.650.03000.50.421	\$10,568.00
HP 414X Black High Yield Toner Cartridge		60	20213569	15621089 4/7/2021	280.639.0000.200.2140.650.03000.50.421	\$9,282.00
Check #: 160950						
PO/InvoiceTotal:						\$40,985.50
Vendor Total:						\$40,985.50
RALEYS	680718					
Check Group:						
LEMON GRASS		1	20213680	234309 186643 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.95
BARILLA PENNE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.00
CALIDAD TORTILLA		6	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.02

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DAISY SOUR CREAM		2	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.00
FIG BALSMC		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$16.49
GOLDEN POLENTA		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.49
HADDAR TAHINI SESA		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.99
LINDSAY OLIVES		3	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.00
MEZZ JALAPENOS		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
RA ORGANIC BLACK B		4	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.12 71
RFF COCONUT MILK		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99
RICE DREAM GF ENRI		4	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$19.96
SSF HALF & HALF		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.28
STAR EXTRA VIRGIN		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.98
FF ABF DRUMSTICKS		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.75
FF VP CHICK BREAST		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.69
JENNIE O TS GROUND		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$7.98
PORK BUTS WHOLE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.49

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PORK LOIN CNTR CHP		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.87
PORK TENDERLOIN WHOLE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$13.37
RALEYS ORG BONE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.62
ROLLS FAMILY PACK		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
BROCCOLI ORGANIC		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.49
BRUSSELS SPROUTS		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.39
CABBAGE GREEN		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.50 72
CILANTRO 60 CT		2	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.36
FANCY SNOW PEA		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
GARLIC		7	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.50
GINGER UNIQUE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.61
GREEN ONION		6	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.74
HASS AVOCADOS		6	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$15.00
HEAD LETTUCE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.65
LIMES		8	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00

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NATURESWEET DVINES		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79
NAVELS ORANGES		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$0.92
ONION WHITE		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.53
ORG BABY SPINACH		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79
PARSLEY		2	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.96
RADICCHIO BAGGED		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.99
SERRANO PEPPER		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$0.76 73
SHALLOTS		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$0.95
TOMATILLOS		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$0.61
ZUCCHINI SQUASH		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.11
DALMATIA MIN FIG		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99
JONES BACON CHERRY		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.49
NHTC GRATED PARMES		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
PLAIN MINI LOG		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.49
RALEYS YELLOW CORN		1	20213680	3/30/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOST RECEIPT FOR PURCHASES ON 3/8/21		1	20213680	3/8/21 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$94.51
RALEYS MANGO CHUNK		3	20213680	831897 186714 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.47
SSF HALF & HALF		1	20213680	831897 186714 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.28
RALEYS ORGANIC BON		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.89
KIKKOMAN SOY SAUCE		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$7.99
LKK OYSTER SAUCE		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.19
MARUCHAN RAMEN		10	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.30 74
REPURPOSE FORKS 24		2	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.40
RFF COCONUT MILK		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$9.44
RFF JASMINE RICE		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$8.79
SD 9 OZ CLEAR CUPS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.69
THAI KITCHEN NOODLES		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$4.40
DAIKON UNIQ		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.08
BOLILLO ROLLS		3	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$7.77
AZUMAYA EXTRA FIRM		2	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.70

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BROCCOLI ORGANIC		2	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.98
CILANTRO 60 CT		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.72
ENGLISH CUCUMBER		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$9.56
GARLIC		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00
LIMES		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$1.00
ORGANIC CARROTS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$0.99
ORGANIC GREEN ONIONS		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$5.52 75
RALEYS WATERMELON		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
RALEYS ORG BASIL		4	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$7.96
SERRANO PEPPER		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$3.06
YELLOW ONION		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$6.60
CB DRY SHERRY		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$9.67
RALEYS CRUMBLED FE		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
FLANK STEAK		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$25.57
RALEYS BNLS SKNLS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$9.06

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RALEYS BNLS SKNLS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.40
RALEYS BNLS SKNLS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.49
RALEYS BNLS SKNLS		1	20213680	857331 186642 4/2/2021	100.052.0000.300.1000.610.03502.30.421	\$10.58
Check #: 160951						
PO/InvoiceTotal:						\$514.01
Check Group:						
KALAMTO OLIVE		2	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$11.98
RALEY'S SPLIT TOP		1	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$1.98
NAPA CABBAGE		1	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	76 \$8.08
RED ONIONS		1	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$8.06
RALEY'S FETA		5	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$14.90
RALEY'S CHEDDAR		2	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$6.00
HUMMUS		2	20213681	186744 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$13.98
Check #: 160951						
PO/InvoiceTotal:						\$64.98
Vendor Total:						\$578.99
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
DHS work on athletic doors		1	20213802	611853 4/8/2021	240.375.0000.000.4700.450.03000.50.421	\$312.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 160952						
						PO/InvoiceTotal: <u>\$312.50</u>
						Vendor Total: <u>\$312.50</u>
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Invoice for extra copies 3/19/2020-3/18/2021 Heritage		1	20213695	IN1881987 4/7/2021	250.000.0000.200.2000.611.03000.50.421	\$30.52
Check #: 160953						
						PO/InvoiceTotal: <u>\$30.52</u>
						Vendor Total: <u>\$30.52</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
SOY SAUCE		2	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$4.98
CLEANSER		2	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$4.98
NAPA CABBAGE		1	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$7.70
ROMAINE		6	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$11.94
CUCUMBER		1	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$2.64
GREEN ONIONS		12	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$6.00
RED BELL PEPPERS		1	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$13.20
TOMATOES		1	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$3.26
CARROTS		1	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$2.99

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SCOUR PAD		4	20213682	1881611 4/2/2021	100.031.0000.300.1000.610.03301.20.421	\$12.76
					Check #: 160954	
						PO/InvoiceTotal: <u>\$70.45</u>
						Vendor Total: \$70.45
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM - DHS 3/18/2021 14, 3/23/2021 24,& 3/29/2021 16		54	20213735	11487 4/6/2021	100.000.0000.000.2320.301.03000.50.421	\$1,620.00
					Check #: 160955	
						PO/InvoiceTotal: <u>\$1,620.00</u>
						Vendor Total: <u>\$1,620.00</u> 78
STEVEN ROONEY-TRANSPORTATION						
Check Group:						
Reimbursement to Steven Rooney for overpayment of PERS		1	20213737	PERS OVERPAID 4/7/2021	100.000.0000.000.2710.237.03000.50.421	\$278.15
					Check #: 160956	
						PO/InvoiceTotal: <u>\$278.15</u>
						Vendor Total: \$278.15
TILE OUTLET						
Check Group:						
KEYSTONES 2X2 (BISCUIT)		210	20213734	22309 4/6/2021	100.000.0000.000.2620.610.03000.50.421	\$1,680.00
					Check #: 160957	
						PO/InvoiceTotal: <u>\$1,680.00</u>
						Vendor Total: \$1,680.00
VISION SERVICE PLAN						
Check Group:						

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2020/2021 MEMBERSHIP		1	20210023	812037174 4/6/2021	702.000.0000.000.2900.340.03000.50.421	\$1,318.80
					Check #: 160958	
					PO/InvoiceTotal:	\$1,318.80
					Vendor Total:	\$1,318.80
WESTERN NEVADA COLLEGE						
Check Group:						
APRIL 2021		1	20210015	04012021 4/6/2021	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
					Check #: 160959	
					PO/InvoiceTotal:	\$9,442.00
					Vendor Total:	\$9,442.00
WHITTELL HIGH SCHOOL	891848					79
Check Group:						
ADMINISTRATION- CHAIR FOR OFFICE		1	20213744	SMITHOFFIMEDL AB 4/7/2021	100.052.0000.000.2400.610.03502.30.421	\$191.76
ATHLETIC FEES		1	20213744	SMITHOFFIMEDL AB 4/7/2021	100.052.0000.920.1000.810.03502.30.421	\$1,284.20
					Check #: 160960	
					PO/InvoiceTotal:	\$1,475.96
					Vendor Total:	\$1,475.96
ZACH EDLER						
Check Group:						
The Night Diary		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$6.49
New Kid Craft Jerry		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$8.64
When Stars are Scattered Jamiseson Victoria		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
King and the Dragonflies		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$14.47
Ashes to Asheville		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$15.99
George		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$6.99
I am Jazz		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$14.59
This Day in June		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$12.97
In our Mothers' House		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	\$14.99
Multibuy Discount		1	20213629	AMAZ03252021 4/7/2021	100.014.0000.100.1000.640.03206.10.421	(\$10.95) 80

Check #: 160961

PO/InvoiceTotal:	<u>\$95.13</u>
Vendor Total:	<u>\$95.13</u>
Grand Total:	\$84,929.52

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:						
Legal services representation for SB543		1	20213851	04062021 4/19/2021	100.000.0000.000.2318.341.03000.50.421	\$840.70
					Check #: 161013	
					PO/InvoiceTotal:	\$840.70
					Vendor Total:	\$840.70
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
credit memo, returned 8 as it was 8inches and not the ordered 6inches		1	20212230	147D-7QMC-HV3 3 4/15/2021	100.000.0000.000.2620.610.03000.50.421	(\$9.41)
Montague Metal Products MHN-6-F-BR1-6 Solid Brushed Aluminum Modern Floating Address House Numbers, 6", Powder Coated Brick Red		1	20212230	1WD7-D96X-6VP Y 4/15/2021	100.000.0000.000.2620.610.03000.50.421	\$19.20 81
Montague Metal Products MHN-6-F-BR1-8 Solid Brushed Aluminum Modern Floating Address House Numbers, 6", Powder Coated Brick Red		1	20212230	1WD7-D96X-6VP Y 4/15/2021	100.000.0000.000.2620.610.03000.50.421	\$15.16
Montague Metal Products MHN-6-F-BR1-2 Solid Brushed Aluminum Modern Floating Address House Numbers, 6", Powder Coated Brick Red		1	20212230	1WD7-D96X-6VP Y 4/15/2021	100.000.0000.000.2620.610.03000.50.421	\$19.20
Montague Metal Products MHN-6-F-BR1-1 Solid Brushed Aluminum Modern Floating Address House Numbers, 6 Montague Metal Products MHN-6-F-BR1-1 Solid Brushed Aluminum Modern Floating Address House Numbers, 6", Powder Coated Brick Red		1	20212230	1WD7-D96X-6VP Y 4/15/2021	100.000.0000.000.2620.610.03000.50.421	\$19.20
					Check #: 161014	
					PO/InvoiceTotal:	\$63.35
Check Group:						
TALL PEGBOARD ACCESSORIES ORGANIZER STORAGE JARS- LARGE 2" X 4"		1	20212602	1FFD-CP31-4VH N 4/14/2021	270.027.0000.000.2900.612.03502.30.421	\$20.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161014						
						PO/InvoiceTotal: \$20.29
Check Group:						
LEVEL UP BOOK		1	20212691	17H4-H1NH-G37 C - 2 4/14/2021	100.051.0000.100.1000.610.03501.30.421	\$20.00
Check #: 161014						
						PO/InvoiceTotal: \$20.00
Check Group:						
Octo Fluorescent Light Covers (Clouds)		6	20213119	1M7V-JNLH-GQ4 L 4/13/2021	100.017.0000.000.2220.610.03210.10.421	\$209.94
Check #: 161014						
						PO/InvoiceTotal: \$209.94
Check Group:						
Reizen Abacus for The Blind		1	20213130	1M7V-JNLH-N1D D 4/13/2021	280.639.0000.200.1000.610.03000.50.421	\$27.20
Check #: 161014						
						PO/InvoiceTotal: \$27.20
Check Group:						
KEEP CALM POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$9.95
ANGER MANAGEMENT POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$14.99
ARTEDGE POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$7.00
HOW ARE YOU FEELING POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$18.79
GROWTH MINDSET POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$12.97

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COUNSELING POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$14.39
TEACH FRIENDSHIP POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$9.99
KEEP CALM POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$9.99
HFL MOTIVATIONAL POSTER		1	20213137	1H3L-3G4X-K463 4/13/2021	100.013.0000.000.2120.610.03202.10.421	\$12.79
Check #: 161014						
PO/InvoiceTotal:						\$110.86
Check Group:						
GE 6 OUTLET POWER STRIP, 12 FT LONG EXTENSION CORD, FLAT PLUG, 3 PRONG OUTLETS, UL LISTED, WHITE, 45195		1	20213178	1PFV-LK64-WVK 9 4/13/2021	100.013.0000.000.2620.610.03202.10.421	\$17.98
Check #: 161014						
PO/InvoiceTotal:						\$17.98
Check Group:						
FOLDING TABLES		2	20213244	14D1-L3GT-69VJ 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$261.83
GENERATION		1	20213244	14D1-L3GT-69VJ 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$11.26
MONOLOGUES		5	20213244	1P1G-TTTG-QV3 7 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$84.75
PLAYS		12	20213244	1P1G-TTTG-QV3 7 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$299.40
PRACTICAL ACTING		4	20213244	1P1G-TTTG-QV3 7 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$75.80

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COMEDY MONOLOGUE		1	20213244	1YDL-YRLJ-HXM P 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$16.95
WOMENS MONOLOGUE		6	20213244	1YDL-YRLJ-HXM P 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$101.70
MONOLOGUES		2	20213244	1YDL-YRLJ-HXM P 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$37.14
CONTEMPORARY		6	20213244	1YDL-YRLJ-HXM P 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$101.94
Check #: 161014						
PO/InvoiceTotal:						\$990.77
Check Group:						
Vivo Black Height Adjustable 42 inch Stand up(Susan Martin DHS)		1	20213327	1L7J-R3CM-M1P H 4/13/2021	250.000.0000.200.2000.612.03000.50.421	\$219.99
Check #: 161014						
PO/InvoiceTotal:						\$219.99
Check Group:						
Measuring Wheel Zozen calapsible Measuring wheel 4 inches		1	20213328	1Y94-FHN1-LFQ C 4/14/2021	280.639.0000.200.1000.610.03000.50.421	\$30.65
T.R.U. NST-20C Yellow Non skid tape 1 in wide x 60 ft. Length Safety Way 60 Grip Anti Slip		4	20213328	1Y94-FHN1-W4D Q 4/14/2021	280.639.0000.200.1000.610.03000.50.421	\$75.96
Check #: 161014						
PO/InvoiceTotal:						\$106.61
Check Group:						
ADHESIVE BANDAGE		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$13.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTURE PRACTICE KIT		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$29.59
4D ANATOMY MODEL		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$33.42
HORSE MODEL		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$33.05
CHICKEN MODEL		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$34.73
CAT MODEL		1	20213405	1FYX-9Y71-RMT F 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$31.99
Check #: 161014						<u>85</u>
PO/InvoiceTotal:						\$176.45
Check Group:						
Time Timer 3 inch: Pale Shale & Lake Blue		5	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$99.75
Time Timer 3 inch: Black		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$29.95
Paperfeel Screen Protector for iPad 8th /7th Generation 10.2 in 2020/2019 model no glare matte screen		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$14.49
Fosmon Youth series kids Stylus Pen for Apple iPad Air Mini Pro, kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Leapfrog Epic LeapPad, Nabi Jr, Chromo		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$12.99
ChaoQStylus Pens for Touch Screens, Mesh Fiber Capacitie Stylus (6Pack) with 6 replaceable mesh tips (black, white, pink, green, sky blue, silver)		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$9.99

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Ciscle Youth Series kids Stylus Pen, Fun crayon Stylus compatible for Apple iPad Air Mini Pro, kids Edition tablet		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$9.99
Stylus Liberrway, Pack of 10		1	20213438	11RF-GN79-7NM 3 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$6.59
Kool U Stylus Pens for Kids Hexagon Shaped Like a Real Pencil Compatible with All Touch Screen Devices Apple iPad, iPhone, Samsung Galaxy Tab		1	20213438	1JTD-P34P-CPPV 4/19/2021	280.639.0000.200.1000.610.03000.50.421	\$16.99
Check #: 161014						
PO/InvoiceTotal:						\$200.74
Check Group:						
HDMI Mini Adapter Gold Plated Mini HDMI to Standard HDMI connector 4K Compatible for Camera		1	20213467	11MX-Y76N-1RT K 4/14/2021	100.000.0000.000.2580.650.03000.50.421	\$7.99
Brila Ergonomic Memory Foam Mouse Wrist Rest		2	20213467	11MX-Y76N-1RT K 4/14/2021	100.000.0000.000.2580.610.03000.50.421	\$18.18
Belkin F8E263- Black WaveRest Gel Keyboard Pad		2	20213467	11MX-Y76N-1RT K 4/14/2021	100.000.0000.000.2580.610.03000.50.421	\$17.14
Black Color Alphabet Number Stickers		1	20213467	11MX-Y76N-1RT K 4/14/2021	100.000.0000.000.2580.610.03000.50.421	\$3.40
Atomic Wall Clock		1	20213467	11MX-Y76N-1RT K 4/14/2021	100.000.0000.000.2580.610.03000.50.421	\$29.92
Check #: 161014						
PO/InvoiceTotal:						\$76.63
Check Group:						
Amazon Basics 8 pack 9 volt Performance all purpose Batteries		2	20213533	1XMH-QQJF-D9Y D 4/13/2021	100.053.0000.100.1000.610.03503.30.421	\$23.98

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Energizer Rechargeable AA Batteries		3	20213533	1XMH-QQJF-D9Y D 4/13/2021	100.053.0000.100.1000.610.03503.30.421	\$59.94
Check #: 161014						
PO/InvoiceTotal:						\$83.92
Check Group:						
I Survived the Great Chicago Fire, 1871		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$15.38
Magic Ramen The Story of Momofuku Ando		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$14.98
Felipe and Claudette		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$14.10
Carmela Full of Wishes		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$14.01
Dancing Hands How Teresa Carreno Played the Piano for President Lincoln		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$11.67
Neck & Neck		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$14.23
I Walk with Vanessa A Picture Book Story About a Simple Act of Kindness		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$11.28
The Scarecrow		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$9.24
I Survived the Great Molasses Flood 1919		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$20.69
I Survived the Attack of the Grezzlies 1967		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$16.54

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I Survived the California Wildfires 2018		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$21.63
The Boy in the Striped Pajamas		1	20213624	1RPY-RPTX-HRC 4 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$18.84
Check #: 161014						
PO/InvoiceTotal:						\$182.59
Check Group:						
Makeblock mBot Robot Kit		3	20213625	1DH6-7WFG-W7 DY 4/21/2021	100.011.0000.100.1000.610.03205.10.421	\$194.97
Play-Doh 36 pack		2	20213625	1DH6-7WFG-W7 DY 4/21/2021	100.011.0000.100.1000.610.03205.10.421	\$49.98
Check #: 161014						88
PO/InvoiceTotal:						\$244.95
Check Group:						
WHITE BOARD		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$108.50
STRING LIGHTS		3	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$137.85
SANTA BAG		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$19.99
HP305		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$448.78
HEADSET		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$44.89
INK PAT		3	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$1,152.00

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PAPER ROLL		4	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$309.96
HANDYCAM		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$948.00
ORANGE LIGHTS		4	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$91.96
PRESS MAT		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$20.48
EASY PRESS		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$139.00
COKE TOOLS		1	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$27.96 89
VINYL SLATS		4	20213626	11RF-GN79-DPF D 4/21/2021	100.051.0000.910.1000.610.03501.30.421	\$83.96
Check #: 161014						
PO/InvoiceTotal:						\$3,533.33
Check Group:						
Kids Headphones for school, velly comb light weights foldable stereo _ for Goins		15	20213651	1XH7-4L7T-P4V4 #2 4/13/2021	100.014.0000.100.1000.610.03206.10.421	\$194.85
Check #: 161014						
PO/InvoiceTotal:						\$194.85
Check Group:						
Printer Cabel 20 ft, USB Printer Cable High Speed USB 2.0 A Male to Type B Male Printer Scanner Cable Cord Compatible with HP, Canon, Epson, Dell, Brother		1	20213655	11RF-GN79-LX34 4/13/2021	280.639.0000.200.2140.650.03000.50.421	\$15.98
Check #: 161014						

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PO/InvoiceTotal:						\$15.98
Check Group:						
GLOVEWORKS Industrial Black Nitrile Gloves, Box of 100, 5 Mil, Size XX-Large, Latex Free, Powder Free, Textured, Disposable, Food Safe, GPNB49100-BX		3	20213668	1MH7-6XC1-WNR T 4/21/2021	100.000.0000.000.2610.610.03202.10.421	\$89.97
Check #: 161014						
PO/InvoiceTotal:						\$89.97
Check Group:						
WE GAMES		2	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$21.51
LAMINATING PIUCHES		3	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$40.59
LAMINATOR		1	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$23.67
ORIGAMI MADE SIMPLE		1	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$13.82
DANIELS HOUSE		2	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$16.47
ORIGAMI 200 COLORS		2	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$15.93
TENZI		1	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$11.79
AUSTOR		2	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$34.42
UNO		2	20213671	1H9G-WCKX-9M9 G 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$21.51

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CHESS CLOCK		1	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$19.20
CHESS SET		6	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$145.28
CARDS		1	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$24.37
ORIGAMI		1	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$5.00
TAROS ORIGAMI STUDIO		2	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$20.83
BANANAGRAMS		1	20213671	1XH7-4L7T-KGJX 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$20.21
Check #: 161014						
						PO/InvoiceTotal: <u>91</u> \$434.60
Check Group:						
3-D PRINTER ASSORTED COLORS		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$92.99
GREY		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$28.99
WHITE		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$28.99
GREY		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$22.99
BLACK		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$28.99
SILVER		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$22.99

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GOLD		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$19.99
ORANGE		1	20213672	1WJ3-4PKF-YCV 3 4/21/2021	100.051.0000.000.2220.610.03501.30.421	\$22.73
Check #: 161014						
PO/InvoiceTotal:						\$268.66
Check Group:						
Stonebriar White Decorative Round Ivory Cutout Ceramic Wall Hanging		1	20213686	1RQV-RRKF-XC7 V 4/13/2021	100.014.0000.100.1000.610.03206.10.421	\$13.96
Fnice Hanging Wall Mirror with Macrame Handmade Fringe Bphp		1	20213686	1RQV-RRKF-XC7 V 4/13/2021	100.014.0000.100.1000.610.03206.10.421	\$18.39
Check #: 161014						92
PO/InvoiceTotal:						\$32.35
Check Group:						
DELL BULB		1	20213693	1NY6-JX7D-YYX3 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$82.12
Check #: 161014						
PO/InvoiceTotal:						\$82.12
Check Group:						
Carhartt Legacy Deluxe Work Backpack with 17 inch laptop compartments, Black		1	20213698	1Q43-9VWR-QN1 9 4/13/2021	280.639.0000.200.1000.610.03000.50.421	\$102.22
Switch Adapted Coloring Changing Tornado Lamp Adaptive device		1	20213698	1Q43-9VWR-QN1 9 4/13/2021	280.639.0000.200.1000.610.03000.50.421	\$54.17
Switch Adapted Wireless Mouse: LDK Adapted Toys		1	20213698	1Q43-9VWR-QN1 9 4/13/2021	280.639.0000.200.2140.650.03000.50.421	\$49.07
Check #: 161014						

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						PO/InvoiceTotal: \$205.46
Check Group:						
SCIENTIFIC CALCULATOR TEACHER KIT		2	20213702	1W7R-69DM-H64 D 4/20/2021	250.031.0000.200.1000.610.03301.20.421	\$250.32
X-ACTO ELECTRIC PENCIL SHARPENER		3	20213702	1W7R-69DM-H64 D 4/20/2021	250.031.0000.200.1000.610.03301.20.421	\$73.13
SCHOOL TESTING HEADPHONE 10 PACKS		6	20213702	1W7R-69DM-H64 D 4/20/2021	250.031.0000.200.1000.610.03301.20.421	\$177.15
SPEAK		27	20213702	1W7R-69DM-H64 D 4/20/2021	100.031.0000.100.1000.640.03301.20.421	\$205.73
						Check #: 161014
						PO/InvoiceTotal: <u>93</u> \$706.33
Check Group:						
ATTRACTIVE JANEWRAP "OUT OF ORDER" URNIAL/TOILET COVERS-32 APPLICATIONS		1	20213725	1XNG-WHMF-7M G1 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$78.70
						Check #: 161014
						PO/InvoiceTotal: \$78.70
Check Group:						
Kids Face Mask Disposable Black 50 PCS [US BRAND] Wanwane Ages 4-12 Childrens Breathable Safety Toddler Face Masks		3	20213730	1THT-PF3Q-W33 7 4/13/2021	100.015.0000.100.1000.610.03207.10.421	\$38.67
						Check #: 161014
						PO/InvoiceTotal: \$38.67
Check Group:						
Replacement light bulbs for library		1	20213732	19CW-3PN6-64K W 4/21/2021	100.011.0000.000.2220.610.03205.10.421	\$18.96
						Check #: 161014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$18.96
Check Group:						
TV Wall Mount		0.5	20213738	1THT-PF3Q-T33F 4/20/2021	100.051.0000.100.1000.652.03501.30.421	\$39.99
TV Wall Mount		0.5	20213738	1THT-PF3Q-T33F 4/20/2021	100.051.0000.000.2220.652.03501.30.421	\$40.00
Logitech C925-e Webcam with HD Video and Built in Stereo Microphones- Black		1	20213738	1THT-PF3Q-T33F 4/20/2021	100.051.0000.100.1000.652.03501.30.421	\$85.90
Logitech C925e- Webcam with HD Video and Built-in Stereo Microphones- Black		1	20213738	1THT-PF3Q-T33F 4/20/2021	100.051.0000.000.2220.652.03501.30.421	\$85.90
						Check #: 161014
						PO/InvoiceTotal:
						\$251.79
Check Group:						
KINGSO 2 STEP LADDER ALUMINUM LIGHTWEIGHT FOLDING STEP STOOL W/RUBBER HAND GRIP AND WIDE ANTI-SLIP PLATFORM STURDY PORTABLE STEPLADDER SUITABLE FOR USE IN HOME...		1	20213750	1GTC-JCGH-QJQ 3 4/13/2021	100.000.0000.000.2730.610.03000.50.421	\$39.99
						Check #: 161014
						PO/InvoiceTotal:
						\$39.99
Check Group:						
COMPLETE TRACTOR 1905-1000 SPIDER JOINT, GREY		2	20213751	1F3C-VPH9-K6V3 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$50.86
						Check #: 161014
						PO/InvoiceTotal:
						\$50.86
Check Group:						
CCYU ROOF RACK CROSSBAR FIT FOR 2015-2020 CHEVY SUBURBAN...		2	20213752	1XMH-QQJF-NFP 3 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$197.98
						Check #: 161014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$197.98
Check Group:						
Large Gadget Bag		1	20213800	1CYL-GYVV-CMP L 4/20/2021	100.000.0000.000.2580.610.03000.50.421	\$28.99
RJ45 Coupler, VANDESAIL Ethernet Coupler, RJ12 Keystone Jack Cat6 Coupler Female to Female (20 Pack, CAT 6 Ethernet Coupler Extender)		1	20213800	1CYL-GYVV-CMP L 4/20/2021	100.000.0000.000.2580.610.03000.50.421	\$16.99
Coaxial Cable Clips- Cable Holder- Wire Clips- Siding Clips for Hanging - Cord Holder for Desk- Cable Clamps- Cord Clip-Wire Organizer Clips- TV Mount Screws-Black-200 Pak-STEREN		1	20213800	1CYL-GYVV-CMP L 4/20/2021	100.000.0000.000.2580.610.03000.50.421	\$19.69
BRILA Ergonomic Memory Foam Mouse Wrist Support		2	20213800	1CYL-GYVV-CMP L 4/20/2021	100.000.0000.000.2580.610.03000.50.421	\$18.56 95
Check #: 161014						
PO/InvoiceTotal:						\$84.23
Check Group:						
HAND MIXER ELECTRIC		1	20213803	1966-3JMC-KMT7 4/21/2021	250.031.0000.200.1000.610.03301.20.421	\$36.99
SHARDOR HAND MIXER		1	20213803	1966-3JMC-KMT7 4/21/2021	250.031.0000.200.1000.610.03301.20.421	\$29.99
1 SUBJECT NOTEBOOKS		4	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$35.64
CREATIVE TEACHING PRESS ANCIENT CIVILIZATION 5 CHART PACK		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$12.45
CRAYOLA CLASS PACK CRAYOLA CONSTRUCTION PAPER CRAYONS		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$35.97
ARTEZA DRY ERASE WHITE BOARDS		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$47.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS BULK SHUTTLE ART		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$41.99
FIDGET TOYS SET OF 24		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$10.99
YOU WOULDN'T WANT TO WORK ON THE GREAT WALL OF CHINA:		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$9.95
YOU WOULDN'T WANT TO BE AN AZTEC SACRIFICE		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$9.95
YOU WOULDN'T WANT TO BE A SLAVE IN ANCIENT GREECE!		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$9.95
YOU WOULDN'T WANT TO BE A MAYAN SOOTHSAYER		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$9.95
THE STORY OF DIWALI: RAMA & SITA		1	20213803	1966-3JMC-KMT7 4/21/2021	100.031.0000.100.1000.610.03301.20.421	\$9.99
Check #: 161014						
PO/InvoiceTotal:						\$301.80
Vendor Total:						\$9,378.90
AMERICAN THERMOFORM CORPORATION						
Check Group:						
Braille Paper 11x11.5"-19 hole cut		1	20213543	84359 4/14/2021	280.639.0000.200.1000.610.03000.50.421	\$19.99
Check #: 161015						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$19.99
AMY JACKSON						
Check Group:						
graduation caps		1	20213876	k funds 4/21/2021	100.016.0000.100.1000.610.03209.10.421	\$46.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2193

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
push pins		1	20213876	k funds 4/21/2021	100.016.0000.100.1000.610.03209.10.421	\$1.79
happy birthday bracelets		1	20213876	k funds 4/21/2021	100.016.0000.100.1000.610.03209.10.421	\$11.99
classroom supplies		1	20213876	k funds 4/21/2021	100.016.0000.100.1000.610.03209.10.421	\$88.42
Check #: 161016						
PO/InvoiceTotal:						\$148.93
Vendor Total:						\$148.93
ANNELEISE PETERS						
Check Group:						
Assorted Toys		1	20213688	scho03262021 4/20/2021	100.011.0000.000.2120.610.03205.10.421	\$72.53
Check #: 161017						97
PO/InvoiceTotal:						\$72.53
Vendor Total:						\$72.53
BECKIE TOLLMANN						
Check Group:						
REIMBURSING FOR CLASSROOM SUPPLIES PURCHASED AT TEACHERS PAY TEACHERS		1	20213772	TEAC04012021 4/13/2021	100.031.0000.100.1000.610.03301.20.421	\$49.29
Check #: 161018						
PO/InvoiceTotal:						\$49.29
Vendor Total:						\$49.29
BRANDI BRAY-TORRES JVES						
783508						
Check Group:						
Strong Girls Gift Set		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$29.49
Roscoe Riley Rules #6		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roscoe Riley Rules #3		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$4.99
Roscoe Riley Rules #1		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$4.99
Roscoe Riley Rules #7		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$4.99
Roscoe Riley Rules #5		1	20213640	amaz03262021 4/13/2021	100.014.0000.100.1000.640.03206.10.421	\$5.99

Check #: 161019

PO/InvoiceTotal: \$55.44

Vendor Total: \$55.44

CAROL KAMHOLZ-JVES

Check Group:

St Patrick's Day Items		6	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	⁹⁸ \$6.00
Locker Bin		18	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$18.00
Flashcards		19	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$19.00
Multi Purpose Basket		9	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$9.00
Glad Sandwich Bags		2	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$2.00
Yoga Mat		1	20213709	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$9.99

Check #: 161020

PO/InvoiceTotal: \$63.99

Vendor Total: \$63.99

CENTRAL SIERRA CONSTRUCTION INC

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Change order #2 - Security tops at 11 man gates, added a gas meter at DHS and repair at PHES		1	20210291	app 8 4/19/2021	240.375.0000.000.4600.450.03000.50.421	\$11,143.00
Check #: 161021						
PO/InvoiceTotal:						\$11,143.00
Vendor Total:						\$11,143.00
CHARTER COMMUNICATIONS						
Check Group:						
WAN FIBER LINE 835411680000134		0.5	20210016	0000183040121 4/13/2021	100.099.0000.000.2580.535.03000.50.421	\$61.65
INTERNET ACCOUNT 8354116800000134		0.5	20210016	0000183040121 4/13/2021	100.099.0000.000.2580.535.03000.50.421	\$61.65
Check #: 161022						
PO/InvoiceTotal:						\$123.30
Vendor Total:						\$123.30
JESSICA WEISZ						
Check Group:						
Baby Shark Pack		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$7.50
Cheerful Chick		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$4.50
Croc & ally Fun Fun		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$1.50
Diggersaurs Explore		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$4.50
Forever Tree		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$4.00
Giggle Quack		1	20213756	64499444 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$10.00
Learning A-Z		1	20213756	8979980 4/21/2021	100.014.0000.100.1000.640.03206.10.421	\$118.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161023						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
KONICA MINOLTA BUSINESS SOLUTIONS-MAINT						
Check Group:						
BizHub C458 Black & White		1	20213828	270065061 4/21/2021	100.014.0000.100.1000.611.03206.10.421	(\$55.29)
BizHub C458 Color		1	20213828	270065061 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$2,290.85
BizHub C458 Color		1	20213828	270778173 4/21/2021	100.014.0000.100.1000.611.03206.10.421	(\$1,407.48)
Check #: 161024						
						PO/InvoiceTotal: <u>\$828.08</u>
Check Group:						
BizHub 458 E Black		1	20213892	272428989 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$102.97
BizHub C458 Black		1	20213892	272429460 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$19.38
BizHub C458 Color		1	20213892	272429460 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$111.42
BizHub 458		1	20213892	272429635 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$173.77
BizHub C458 Black		1	20213892	272429747 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$118.53
BizHub C458 Color		1	20213892	272429747 4/21/2021	100.014.0000.100.1000.611.03206.10.421	\$204.36
Check #: 161024						
						PO/InvoiceTotal: <u>\$730.43</u>
						Vendor Total: \$1,558.51

KRISTEN PECK - MES

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wooden Express Train Set		1	20213710	03312021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$79.95
Learning Resource Alphabet Acorns		1	20213710	amaz03302021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$18.39
Carl & Kay Pipe Cleaners & 48 Googly Eyes		1	20213710	amaz03302021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$7.95
Kids Bowling Set		1	20213710	amaz03302021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$15.99
Montessori Wood Blocks Puzzle Sorter Stacker for Math		1	20213710	amaz03302021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$13.99
Check #: 161025						
PO/InvoiceTotal:						\$136.27
Vendor Total:						\$136.27
LOCKWOOD MOORE INC						
Check Group:						
12669 copies at .007560		1	20213798	INV168147 4/13/2021	100.017.0000.100.1000.611.03210.10.421	\$95.78
Check #: 161026						
PO/InvoiceTotal:						\$95.78
Vendor Total:						\$95.78
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
PASTA		8	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$13.52
GRANOLA		2	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$11.98
AGAVE		1	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$4.99

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOW FAT MILK		1	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$3.09
LACTAID MILK		2	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$7.58
LOW FAT MILK		1	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$2.79
RICOTTA CHEESE		2	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$7.98
YOGURT		11	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$21.89
LEMONS		4	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$3.56
STRAWBERRIES		8	20213773	1881737 4/13/2021	100.031.0000.300.1000.610.03301.20.421	\$20.00 102

Check #: 161027

PO/InvoiceTotal:	\$97.38
Vendor Total:	\$97.38

SOUTHWEST GAS CORP 743781

Check Group:

CCMES		1	20210010	04282021 4/13/2021	100.000.0000.000.2611.621.03205.10.421	\$1,101.00
JVES		1	20210010	04282021 4/13/2021	100.000.0000.000.2611.621.03206.10.421	\$2,749.35
SES		1	20210010	04282021 4/13/2021	100.000.0000.000.2611.621.03207.10.421	\$3,390.75
PWLMS		1	20210010	04282021 4/13/2021	100.000.0000.000.2611.621.03302.20.421	\$4,221.96
ZCES		1	20210010	05032021 4/19/2021	100.000.0000.000.2611.621.03202.10.421	\$3,819.83
DHS		1	20210010	05032021 4/19/2021	100.000.0000.000.2611.621.03501.30.421	\$16,654.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS		1	20210010	05032021 4/19/2021	100.000.0000.000.2611.621.03502.30.421	\$9,187.09
DISTRICT OFFICE		1	20210010	05032021 4/19/2021	100.000.0000.000.2611.621.03000.50.421	\$602.20
GES		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03201.10.421	\$1,204.02
PHES		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03209.10.421	\$1,118.97
MES		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03210.10.421	\$995.86
CVMS		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03301.20.421	\$3,688.62
AIRPORT FACILITIES		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03000.50.421	\$1,556.33 103
HERITAGE		1	20210010	05052021 4/19/2021	100.000.0000.000.2611.621.03000.50.421	\$440.99

Check #: 161028

PO/InvoiceTotal: \$50,731.40

Vendor Total: \$50,731.40

SUSAN HARMON

Check Group:

Slotted Basket		6	20213711	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$6.00
Yello 2pk		1	20213711	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$0.57
Post It		1	20213711	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$1.12
Playground		1	20213711	march 2021 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$6.97

Check #: 161029

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14.66</u>
						Vendor Total: <u>\$14.66</u>
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	20210011	06302021 4/13/2021	100.000.0000.000.2611.411.03502.30.421	\$5,738.50
ZCES QUARTERLY SEWER		1	20210011	06302021 4/13/2021	100.000.0000.000.2611.411.03202.10.421	\$4,083.15
						Check #: 161030
						PO/InvoiceTotal: <u>\$9,821.65</u>
						Vendor Total: <u>\$9,821.65</u>
WILSON, BARROWS, SALYER, JONES						
Check Group:						
Legal services representation for SB543		1	20213852	04052021 4/19/2021	100.000.0000.000.2318.341.03000.50.421	\$123.75
						Check #: 161031
						PO/InvoiceTotal: <u>\$123.75</u>
						Vendor Total: <u>\$123.75</u>
ZANDER CONSULTING, LLC						
Check Group:						
Consulting Services for Nevada - SB543		1	20210157	00505 4/19/2021	100.000.0000.000.2320.340.03000.50.421	\$650.00
						Check #: 161032
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
						Grand Total: <u>\$85,275.47</u>

End of Report

Douglas County School District

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Voucher Batch Number: 2194 04/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMP CARE NEVADA						
Check Group:						
CAMP FEES FOR AN IEP STUDENT SR		1	20213964	SR JULY 19-25 2021 4/26/2021	280.639.0000.200.2140.340.03000.50.421	\$985.00

Check #: 161033

PO/InvoiceTotal:	<u>\$985.00</u>
Vendor Total:	<u>\$985.00</u>
Grand Total:	\$985.00

End of Report

Douglas County School District

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Voucher Batch Number: 2195

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Ricoh 406666 Printer Fuser Unit Type SP C430		1	20211679	13GV-NJD7-NL3Y 4/26/2021	100.017.0000.000.2220.650.03210.10.421	\$173.56
				Check #: 161145		
					PO/InvoiceTotal:	\$173.56
Check Group:						
ZION JANITORIAL NYLON CADDY BAGS FOR LARGE ROUND AND SQUARE TRASH CAN		1	20213267	176W-LX77-C794 4/26/2021	100.000.0000.000.2610.610.03209.10.421	\$21.45
				Check #: 161145		
					PO/InvoiceTotal:	\$21.45
Check Group:						
Baocicco 10x6.5 Graduation Backdrop Class of 2021 Kindergarten		1	20213562	1NCL-DDCG-6CC M 2 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$33.99
				Check #: 161145		
					PO/InvoiceTotal:	\$33.99
Check Group:						
Graduate Pro Kindergarten Printed Graduation Stole for Kida		1	20213563	1NCL-DDCG-6CC M 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$12.95
				Check #: 161145		
					PO/InvoiceTotal:	\$12.95
Check Group:						
Victory Store Outdoor Lawn Decorations		1	20213650	1MLM-XXJ9-HMH L 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$61.25
Huray Rayho Teacher Appreciation Yard Sin with Stakes		1	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$28.99
Unique Helium Balloon Tank Kit		2	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$121.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Pack Thank you Card for Teacher Bute Teacher Appreciation		2	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$19.90
DAJU Women's Casual Ankle Socks		11	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$130.79
WeciBor Men's Novelty Bright Funny Fruit Food Pattern Colorful Dress		1	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$22.99
Youngever 300 Pack Motivational Quote Card 100 inspirational Design Card		1	20213650	1XH7-4L7T-P4V4 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$10.95
Check #: 161145						
						PO/InvoiceTotal: <u> </u>
						\$396.47
Check Group:						
Printer Cabel 20 ft, USB Printer Cable High Speed USB 2.0 A Male to Type B Male Printer Scanner Cable Cord Compatible with HP, Canon, Epson, Dell, Brother		4	20213655	1VP3-JWYJ-6PD3 4/27/2021	280.639.0000.200.2140.650.03000.50.421	\$39.52
Check #: 161145						
						PO/InvoiceTotal: <u> </u>
						\$39.52
Check Group:						
COMMAND UTILITY HOOKS 20 PK		2	20213692	1YYT-DXQ7-H7M Y 4/26/2021	100.033.0000.100.1000.610.03302.20.421	\$29.94
GENUINE JOE GJ057258 RECYCLING RECTANGULAR CONTAINER 28 GALLON		2	20213692	1YYT-DXQ7-H7M Y 4/26/2021	100.033.0000.100.1000.610.03302.20.421	\$54.74
GBC THERMAL LAMINATING FILM 2 ROLLS		1	20213692	1YYT-DXQ7-H7M Y 4/26/2021	100.033.0000.100.1000.610.03302.20.421	\$74.66
Check #: 161145						
						PO/InvoiceTotal: <u> </u>
						\$159.34
Check Group:						

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Voucher Batch Number: 2195

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAGIC 24 PCS FLAMELESS LED TAPER CANDLE LIGHTS		3	20213708	1Y4H-LN7X-CW4 X 4/26/2021	100.052.0000.100.1000.610.03502.30.421	\$77.85
QWORK 10 PK 5 WAY TEE PVC ELBOW FITTINGS 3/4"		1	20213708	1Y4H-LN7X-CW4 X 4/26/2021	100.052.0000.100.1000.610.03502.30.421	\$18.09
VISCACHA 3 CANDLE METAL CANDELABRAS		12	20213708	1Y4H-LN7X-CW4 X 4/26/2021	100.052.0000.100.1000.610.03502.30.421	\$227.88
Check #: 161145						
						PO/InvoiceTotal: <u>\$323.82</u>
Check Group:						
No Fuzzball! Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$9.87
Blended Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$9.17
The Box Turtle Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$13.74
I Really Want the Cake Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$17.06
Not Quite Snow White Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$15.34
Bad Dog Hardcover		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$13.06
Who Where the Tuskegee Airmen		1	20213731	1V1K-XQRD-9NH G 4/26/2021	100.017.0000.000.2220.640.03210.10.421	\$16.80
Check #: 161145						
						PO/InvoiceTotal: <u>\$95.04</u>
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dive Into Inquiry		1	20213755	1FM9-XQNG-L7X V 4/26/2021	100.014.0000.100.1000.640.03206.10.421	\$23.48
Check #: 161145						
PO/InvoiceTotal:						\$23.48
Check Group:						
ENVEL Headset Adapter 3.5mm Female to USB Male, Built-in Chip External Stereo Sound Card,TRRS 4-Pole Mic-Supported USB to Headphone Adapter for PS4 Laptop PC		20	20213781	17Y1-QPH7-PL6 M 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$170.80
What the Road Said		1	20213781	17Y1-QPH7-PL6 M 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$12.48
What School Could Be: Insights & Inspiration from Teachers		1	20213781	17Y1-QPH7-PL6 M 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$9.48 109
Check #: 161145						
PO/InvoiceTotal:						\$192.76
Check Group:						
THEORY-U		1	20213804	1K1T-V171-97QN 4/26/2021	100.000.0000.000.2192.640.03000.50.421	\$23.98
Check #: 161145						
PO/InvoiceTotal:						\$23.98
Check Group:						
Obtainim Tornado in a Bottle for Scientific Experiment and Test		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$7.88
ZenRich iPad 10.2 Case 2019-2020 Ipad 7th/8th Generation Case with Pencil Holder Kickstand Hand Strap and shoulder strap		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$22.67
Mpow CH6 Plus Kids Bluetooth Headphones with Microphone over ear for Teens		3	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$59.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mokata kids Headphone Bluetooth Wireless over ear Foldable stereo sound headset with AUS 3.5 mm Jack cord SD card slot, built in Microphone Black		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$22.66
Mpow Bluetooth Headphones, 60 hours playtime wireless headphones over ear with microphone, bluetooth 5.0 for kids		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$19.71
Humixx Tablet Stand Foldable and Adjustable desktop tablet stand holder		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$24.63
Tablet Stand Adjustable, Lamicall Tablet Stand: Desktop stand Black		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$11.81
Super Z Outlet Liquid Motion Bubbler for Sensory Play Fidget Toy Assorted Colors 4 pack		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.610.03000.50.421	\$7.88
Nuklz N Wireless Large Print Full Size Computer Keyboard High contrast black and white keys Soft buttons		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.650.03000.50.421	\$21.68
Omoton Keyboard Compatible with iPad sliding stand Wireless Bluetooth Keyboard for iPad Air4, iPad 10.2 8/7 Gen		2	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.650.03000.50.421	\$47.30
LED Bluetooth Mouse-Jelly Comb		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.650.03000.50.421	\$12.80
Bluetooth Keyboard for ipad Omoton, black		1	20213812	13FL-XKLH-4PKY 4/29/2021	280.639.0000.200.2140.650.03000.50.421	\$18.71
Check #: 161145						
PO/InvoiceTotal:						\$276.73
Check Group:						
GLOVEWORKS HD INDUSTRIAL IVORY LATEX GLOVES, CASE OF 1000, 8 MIL, SIZE MEDIUM, POWDER FREE, TEXTURED, DISPOSABLE, ILHD44100		1	20213825	1Q43-9VWR-W6V P 4/26/2021	100.000.0000.000.2730.610.03000.50.421	\$230.49
Check #: 161145						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$230.49
Check Group:						
oakcastle MP100 16gb mini portable mp3 player		1	20213837	1RP9-QFVM-KRQ F 4/30/2021	100.053.0000.100.1000.610.03503.30.421	\$28.95
AAA rechargable batteries		2	20213837	1RP9-QFVM-KRQ F 4/30/2021	100.053.0000.100.1000.610.03503.30.421	\$20.78
Check #: 161145						
PO/InvoiceTotal:						\$49.73
Check Group:						
T.R.U. NST-20C Yellow Non Skid Tape 1 in. wide x60 ft. length safety way 60 grit anti slip traction tape 32 mil no slip		1	20213846	13FL-XKLH-4JGJ 4/27/2021	280.639.0000.200.1000.610.03000.50.421	\$18.99
Amazon: Adapt Ease Ergonomic Writing Slant Board, White (\$48.99)		1	20213846	13FL-XKLH-4JGJ 4/27/2021	280.639.0000.200.1000.610.03000.50.421	\$38.92
Amazon: Innter active slant board for writing sloped surface to improve handwriting legibility, posture, positioning, grasp and endurance-great as classroom tool for writing, reading, art and laptops		1	20213846	13FL-XKLH-4JGJ 4/27/2021	280.639.0000.200.1000.610.03000.50.421	\$25.00
T.R.U. NST-20 Non Skid Tape 60 ft. length safety way 60 gret anti slip tractions tape 21 mil no slip (1in. x60ft. flourescent orange)		1	20213846	13FL-XKLH-4JGJ 4/27/2021	280.639.0000.200.1000.610.03000.50.421	\$19.59
T.R.U. NST-20 Non Skid Tape 60ft. length safety way 60 grit slip traction tape 32 Mil no slip 1 in. x60 ft. Fluorescent yellow		1	20213846	13FL-XKLH-4JGJ 4/27/2021	280.639.0000.200.1000.610.03000.50.421	\$19.80
Check #: 161145						
PO/InvoiceTotal:						\$122.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meeting Owl Pro- 360 Degree, 1080p HD Smart Video Conference Camera, Microphone, and Speaker (Automatic Speaker Focus & Smart Zooming and Noise Equalizing)		1	20213908	1W47-HGCM-GV H4 4/30/2021	100.099.0000.000.2620.535.03000.50.421	\$971.37
				Check #: 161145		
					PO/InvoiceTotal:	\$971.37
Check Group:						
CARPARTSINNOVATE FOR FORD 07-14 F150 PICKUP POWER HEAT PASSENGER SIDE MIRROR RIGHT +LED SIGNAL+PUDDLE		1	20213997	1FML-XXLG-WLJ G 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$57.95
				Check #: 161145		
					PO/InvoiceTotal:	\$57.95
Check Group:						
INVOICE#1CGF-364C-WX3C ICONA BAY 11X14 FRAMESW/MAT (BLACK, 6 PK), NOBLE COLLECTION		6	20214002	1CGF-364C-WX3 C 4/27/2021	100.000.0000.000.2570.610.03000.50.421	\$245.94
				Check #: 161145		
					PO/InvoiceTotal:	\$245.94
Check Group:						
2 7-pack correction tape		1	20214026	1FRJ-CVVM-TWT X 4/29/2021	100.000.0000.000.2510.610.03000.50.421	\$21.89
				Check #: 161145		
					PO/InvoiceTotal:	\$21.89
					Vendor Total:	\$3,472.76
AMBER WALLING						
Check Group:						
SPED Classroom Budget - Amazon items		1	20213919	AMAZ04012021 4/27/2021	250.012.0000.200.1000.610.03201.10.421	\$98.09
				Check #: 161146		
					PO/InvoiceTotal:	\$98.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$98.09
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2320.533.03000.50.421	\$1.20
BUSINESS SERVICES		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2510.533.03000.50.421	\$1.12
ED SERVICES		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2210.533.03000.50.421	\$1.12
HUMAN RESOURCES/JOBLINE		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2570.533.03000.50.421	\$1.12
GRANTS COORDINATOR		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2570.533.03000.50.421	\$1.12
CURRICULUM		0.16	20210017	05132021 4/22/2021	100.000.0000.000.2212.533.03000.50.421	\$1.12
Check #: 161147						
PO/InvoiceTotal:						\$6.80
Vendor Total:						\$6.80
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0132443-IN CLAIM FEE - MEDICAL ONLY		1	20214001	0132443-IN 4/27/2021	703.000.0000.000.2900.340.03000.50.421	\$175.00
INVOICE#0132443-IN SUNSET FEES		4	20214001	0132443-IN 4/27/2021	703.000.0000.000.2900.591.03000.50.421	\$260.00
Check #: 161148						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						

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VISIT#22769317/APRN CDL EXAM		1	20213999	04052021 4/27/2021	100.000.0000.000.2570.340.03000.50.421	\$75.00
VISIT#22727438/MD CDL EXAM		1	20213999	04052021 4/27/2021	100.000.0000.000.2570.340.03000.50.421	\$75.00
Check #: 161149						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
VIRTUAL STATE LEADERSHIP CONFERENCE STUDENT REGISTRATION - 2 ADVISORS AT NO CHARGE		7	20214011	HOSA CK # 17585 4/29/2021	240.300.0000.300.1000.519.03501.30.421	\$805.00
PAYMENT FROM HOSA CREDIT		1	20214011	HOSA CK # 17585 4/29/2021	240.300.0000.300.1000.519.03501.30.421	(\$75.00)
Check #: 161150						
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$730.00
FRONTIER						
Check Group:						
CCMES		1	20210019	05132021 4/26/2021	100.011.0000.000.2400.533.03205.10.421	\$151.25
GES		1	20210019	05132021 4/26/2021	100.012.0000.000.2400.533.03201.10.421	\$136.42
ZCES		1	20210019	05132021 4/26/2021	100.013.0000.000.2400.533.03202.10.421	\$56.93
JVES		1	20210019	05132021 4/26/2021	100.014.0000.000.2400.533.03206.10.421	\$148.27
SES		1	20210019	05132021 4/26/2021	100.015.0000.000.2400.533.03207.10.421	\$144.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES		1	20210019	05132021 4/26/2021	100.016.0000.000.2400.533.03209.10.421	\$144.57
MES		1	20210019	05132021 4/26/2021	100.017.0000.000.2400.533.03210.10.421	\$154.35
CVMS		1	20210019	05132021 4/26/2021	100.031.0000.000.2400.533.03301.20.421	\$151.25
PWLMS		1	20210019	05132021 4/26/2021	100.033.0000.000.2400.533.03302.20.421	\$144.57
DHS		1	20210019	05132021 4/26/2021	100.051.0000.000.2400.533.03501.30.421	\$275.91
WHS		1	20210019	05132021 4/26/2021	100.052.0000.000.2400.533.03502.30.421	\$96.35
JHS		1	20210019	05132021 4/26/2021	100.053.0000.100.1000.533.03503.30.421	\$103.06 115
SUPERINTENDENT		1	20210019	05132021 4/26/2021	100.000.0000.000.2320.533.03000.50.421	\$48.42
ED SERVICES		1	20210019	05132021 4/26/2021	100.000.0000.000.2210.533.03000.50.421	\$48.42
HR/JOBLINE/CLOSET		1	20210019	05132021 4/26/2021	100.000.0000.000.2570.533.03000.50.421	\$48.42
BUSINESS SERVICES		1	20210019	05132021 4/26/2021	100.000.0000.000.2510.533.03000.50.421	\$48.42
CURRICULUM		1	20210019	05132021 4/26/2021	100.000.0000.000.2212.533.03000.50.421	\$48.42
INFORMATIONAL SERVICES		1	20210019	05132021 4/26/2021	100.000.0000.000.2580.533.03000.50.421	\$141.17
FOOD SERVICES		1	20210019	05132021 4/26/2021	600.000.0000.000.3100.533.03000.50.421	\$141.17
MAINT		1	20210019	05132021 4/26/2021	100.000.0000.000.2620.533.03000.50.421	\$141.17

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TRANSPORTATION		1	20210019	05132021 4/26/2021	100.000.0000.000.2710.533.03000.50.421	\$141.17
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	20210019	05132021 4/26/2021	100.000.0000.000.2191.533.03000.50.421	\$48.42
ALARMS (DIST WIDE)		1	20210019	05132021 4/26/2021	100.099.0000.000.2620.491.03000.50.421	\$374.72
Check #: 161151						
PO/InvoiceTotal:						\$2,937.42
Vendor Total:						\$2,937.42
HOME DEPOT/GEFCF	303240					
Check Group:						
duracell aa 18 x 4, and pushbroom w/scaper		1	20214009	0014643 4/27/2021	100.000.0000.000.2620.610.03000.50.421	\$96.89
14 ga strut channel silver		1	20214009	2014474 4/27/2021	100.000.0000.000.2620.610.03000.50.421	\$19.65
electrical terminal, mounting pads, cable ties, telescoping basin wrench		1	20214009	8013828 4/27/2021	100.000.0000.000.2620.610.03000.50.421	\$96.01
multi wrench, pipe wrench, hand sanitizer		1	20214009	9021583 4/27/2021	100.000.0000.000.2620.610.03000.50.421	\$66.90
Check #: 161152						
PO/InvoiceTotal:						\$279.45
Vendor Total:						\$279.45
JENNIFER CELIO						
Check Group:						
SCIENCE LAB SUPPLIES		1	20213790	MARCH 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$170.60
Check #: 161153						
PO/InvoiceTotal:						\$170.60
Vendor Total:						\$170.60

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KONICA MINOLTA PREMIER						
Check Group:						
Invoice 72148310 for C300i		1	20213916	72148310 4/27/2021	100.011.0000.100.1000.442.03205.10.421	\$107.79
Check #: 161154						
PO/InvoiceTotal:						\$107.79
Check Group:						
Invoice 71892218 for Pro1100 and 4 4000is		1	20213917	71892218 4/27/2021	100.011.0000.100.1000.442.03205.10.421	\$296.79
Check #: 161154						
PO/InvoiceTotal:						\$296.79
Vendor Total:						\$404.58
						117
LINDA A ROGERS						
Check Group:						
Return of premium deducted from PERS check for April, 2021		1	20214010	APRIL PERS REFUND 4/27/2021	702.000.1970.000.0000.000.03000.50.107	\$635.00
Check #: 161155						
PO/InvoiceTotal:						\$635.00
Vendor Total:						\$635.00
MARY STOLL						
Check Group:						
Paper		1	20213914	NASC04012021 4/27/2021	100.011.0000.100.1000.610.03205.10.421	\$77.05
Clay model magic		1	20213914	NASC04052021 4/27/2021	100.011.0000.100.1000.610.03205.10.421	\$46.75
Check #: 161156						
PO/InvoiceTotal:						\$123.80
Vendor Total:						\$123.80

MICHELLE NORRIS - CVMS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAB SUPPLIES PURCHASED AT WALMART		1	20213899	WALM03102021 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$16.98
Check #: 161157						
PO/InvoiceTotal:						\$16.98
Vendor Total:						\$16.98
NEVADA OCCUPATIONAL HEALTH & INJURY CARE						
Check Group:						
INVOICE#10040_032021 3/18/2021 CDL EXAM		1	20214003	10040-032021 4/27/2021	100.000.0000.000.2710.340.03000.50.421	\$99.00
INVOICE#10040_032021 3/23/2021 CDL EXAM		1	20214003	10040-032021 4/27/2021	100.000.0000.000.2710.340.03000.50.421	\$99.00
Check #: 161158						118
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
NV ENERGY	733170					
Check Group:						
CCMES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03205.10.421	\$2,706.82
GES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03201.10.421	\$2,679.29
ZCES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03202.10.421	\$1,803.54
JVES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03206.10.421	\$2,331.67
SES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03207.10.421	\$3,165.89
MES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03210.10.421	\$3,519.60

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PHES		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03209.10.421	\$2,790.87
CVMS		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03301.20.421	\$5,032.97
PWLMS		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03302.20.421	\$6,005.67
DHS		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03501.30.421	\$11,671.04
WHS		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03502.30.421	\$3,161.25
DISTRICT OFFICE		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03000.50.421	\$316.65
AIRPORT FACILITIES - INCLUDING FREEZER		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03000.50.421	\$3,418.24 119
HERITAGE		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03000.50.421	\$347.75
ASPIRE		1	20210025	05112021 4/27/2021	100.000.0000.000.2611.622.03504.30.421	\$96.44
Check #: 161159						
						PO/InvoiceTotal: <u>\$49,047.69</u>
						Vendor Total: <u>\$49,047.69</u>
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
GV PLAIN BC		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GARLIC		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.15
ONIONS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.77
ONIONS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$3.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOMATO ROMA		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.88
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
3LB 73 GB R		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$9.42
SITE MERCH		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98 120
SITE MERCH		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
SITE MERCH		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
SITE MERCH		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
SITE MERCH		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV OREGANO		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
GV PARSLEY		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
GV BASIL		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
PLAIN SALT		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.48

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIN SALT		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.48
PLAIN SALT		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.48
GV 4LB SPAG		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.94
GV 4LB SPAG		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.94
GV 4LB SPAG		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.94
GV SPAGHETTI		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.78
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42 121
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOM PAS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.42
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87 122
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV TOMS CRS		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV JCE		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213767	WALM MARCH 4/26/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
Check #: 161160						
PO/InvoiceTotal:						\$109.61
Vendor Total:						\$109.61
PHILLIP J DEMUS						
Check Group:						
PURCHASED FOOD ITEMS FROM SCHAT'S BAKERY FOR TRAILER TRAINING		1	20213887	SCHA04072021 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$22.47
Check #: 161161						
PO/InvoiceTotal:						\$22.47
Vendor Total:						\$22.47
RALEYS	680718					
Check Group:						
Bounty napkins		1	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$3.50
Paper Plates		1	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$3.00
8" Meyer Lemon Bakery		1	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$27.17
Mini Muffins		3	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$12.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snickerdoodle Cookies		2	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$8.03
Bananas		1	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$2.25
Clementines		1	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$5.02
Cheese Sticks		2	20213958	187024 4/27/2021	250.000.0000.200.2000.610.03000.50.421	\$10.05
Check #: 161162						
PO/InvoiceTotal:						\$71.07
Vendor Total:						\$71.07
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
X1755 -Billable Overage (19,746)		1	20213910	IN1918920 4/27/2021	100.012.0000.100.1000.611.03201.10.421	124 \$130.72
Check #: 161163						
PO/InvoiceTotal:						\$130.72
Vendor Total:						\$130.72
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
MAYO		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$3.79
MUSTARD		2	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$7.78
BREAD CRUMBS		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$1.99
BEANS		2	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$2.58
PARMESAN CHEESE		3	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$10.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED CHEESE		4	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$27.96
MILK		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$3.29
TOMATOES		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$1.10
GREEN LEAF LETTUCE		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$2.99
BELL PEPPERS		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$0.69
ONIONS		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$1.67
SALTINES		3	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$10.77 125
HAMBURGER BUNS		1	20213959	1881612 4/27/2021	100.031.0000.300.1000.610.03301.20.421	\$1.25
Check #: 161164						
PO/InvoiceTotal:						\$76.33
Vendor Total:						\$76.33
T MOBILE						
Check Group:						
CARES ACT STUDENT INTERNET - CELLULAR HOTSPOTS		1	20210777	05132021 4/29/2021	100.000.0000.000.2580.533.03000.50.421	\$1,400.00
Check #: 161165						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
TAMAR MCKEON-CVMS						
Check Group:						
YEARLY SUBSCRIPTION TO DRAMA NOTEBOOK		1	20213827	4GXS1/1 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$89.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161166						
PO/InvoiceTotal:						\$89.95
Vendor Total:						\$89.95
UNKYUNG PARK						
Check Group:						
SCIENCE LAB SUPPLIES PURCHASED AT WALMART		1	20213915	WALM04082021 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$174.55
Check #: 161167						
PO/InvoiceTotal:						\$174.55
Vendor Total:						\$174.55
XEROX CORPORATION-927556	927556					
Check Group:						
WC5945 Base Charge March		1	20213913	013045543 4/27/2021	100.012.0000.100.1000.442.03201.10.421	\$137.98
WC5945 Billable Prints (4324)		1	20213913	013045543 4/27/2021	100.012.0000.100.1000.611.03201.10.421	\$25.08
Check #: 161168						
PO/InvoiceTotal:						\$163.07
Check Group:						
March Rental		1	20213965	013163654 4/27/2021	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 161168						
PO/InvoiceTotal:						\$86.84
Vendor Total:						\$249.91
Grand Total:						\$61,030.78

End of Report

Douglas County School District

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group:						
ROMMY - TEACHERS COLLEGE READING & WRITING INSTITUTE. BRAY-TORRES, ONEILL, MILLER, PEREZ, MENICUCCI, & JEZEK		8	20214081	APRIL 2021 5/3/2021	270.029.0000.000.2213.580.03000.50.421	\$6,800.00
SHAWN - CLOSE OUT BATS - SOFTBALL		1	20214081	APRIL 2021 5/3/2021	100.052.0000.920.1000.610.03502.30.421	\$259.85
SHAWN - NASSP - DUES FOR NHS & NJHS		1	20214081	APRIL 2021 5/3/2021	100.052.0000.100.1000.360.03502.30.421	\$770.00
MIKE - WALMART - DHS CULINARY		1	20214081	APRIL 2021 5/3/2021	100.051.0000.100.1000.610.03501.30.421	\$639.93
ROMMY - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2190.810.03000.50.421	\$75.00
BRIAN - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2192.810.03000.50.421	\$75.00 ¹²⁷
KEITH - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2320.810.03000.50.421	\$75.00
JOE - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2570.810.03000.50.421	\$75.00
MELISSA - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2210.810.03000.50.421	\$75.00
SHAWN - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.052.0000.100.1000.810.03502.30.421	\$75.00
JEANNIE - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	250.000.0000.200.2000.810.03000.00.421	\$75.00
MIKE - AMEX MEMBERSHIP FEE		1	20214081	APRIL 2021 5/3/2021	100.051.0000.100.1000.810.03501.30.421	\$75.00
BUSINESS SERVICES - CUSTOM GLASS - DHS AUTO OPERATOR SERVICED		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2620.610.03000.50.421	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - PARTSTOWN - 2 EVAPORATOR BLADES, AND AN EVAPORATOR FAN MOTOR		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2620.610.03000.50.421	\$213.87
BUSINESS SERVICES - C & G ENVIRONMENTAL CONSULTING - ASBESTOS INSPECTION DHS BOILER ROOM		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2620.430.03000.50.421	\$745.00
BUSINESS SERVICES - LEDLIGHTEXPERT.COM - 6 54 WATT E39 LED CORN COB BULBS		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2620.610.03000.50.421	\$359.94
BRIAN - SMARTSIGN - INVENTORY STICKERS - 700 FOR STATE GRANTS & 400 FOR CTE/PERKINS		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2192.610.03000.50.421	\$544.82
BRIAN - J C PENNEY - TITLE 1A - FOSTER CARE STUDENT SUIT FOR PROM, GRADUATION, AND INTERVIEW WITH MILITARY		1	20214081	APRIL 2021 5/3/2021	280.633.0000.100.1000.610.03000.50.421	\$272.97 128
BRIAN - FRIENDS IN SERVICE HELPING - MCKINNEY-VENTO - DHS SIT 5 WEEKS @ \$35		1	20214081	APRIL 2021 5/3/2021	280.688.0000.100.1000.590.03000.50.421	\$175.00
JEANETTE - STARBUCKS - COFFEE FOR SECONDARY TRANSITION TRAINING SESSION 1 CVMS		1	20214081	APRIL 2021 5/3/2021	250.000.0000.200.2000.610.03000.50.421	\$38.45
JEANETTE - TWO CHICKS SOUTH - LUNCH MEETING WITH PSYCHOLOGIST		1	20214081	APRIL 2021 5/3/2021	250.000.0000.200.2000.610.03000.50.421	\$41.93
JEANETTE - ABBY JOES CAFE GARISOL - PSYCH MEETING		1	20214081	APRIL 2021 5/3/2021	250.000.0000.200.2000.610.03000.50.421	\$89.43
JEANETTE - PERKINS LEVEL 1 GENERAL MAINTENANCE STARTER KIT		1	20214081	APRIL 2021 5/3/2021	280.639.0000.200.2140.612.03000.50.421	\$75.00
JEANETTE - IKEA - LAPTOP STAND/SLANT BOARD FOR VI DEPT.		1	20214081	APRIL 2021 5/3/2021	280.639.0000.200.1000.610.03000.50.421	\$35.94

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05/03/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEANETTE - TCU 1 YEAR LICENSE TRAUMA INFORMED CLASSROOMS		1	20214081	APRIL 2021 5/3/2021	280.639.0000.200.2140.651.03000.50.421	\$250.00
JOE - INDEED - AD FOR DHS AUTO TEACHER		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2570.540.03000.50.421	\$500.00
KEITH - A CATERED AFFAIRE - ADMINISTRATIVE ASSISTANTS LUNCH AT DO		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$262.50
KEITH - WILD HORSE BAR & GRILL - WORKING CABINET LUNCH		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$71.00
KEITH - OLIVE GARDEN		1	20214081	APRIL 2021 5/3/2021	100.000.0000.000.2310.610.03000.50.421	\$155.23
MIKE - SO POINT HOTEL CREDIT REMOVAL MARCH STATEMENT CHARGES		1	20214081	APRIL 2021 5/3/2021	100.051.0000.100.1000.580.03501.30.421	(\$400.02)
MIKE - SILVER STATE AP CREDIT FROM MARCH CHARGE		1	20214081	APRIL 2021 5/3/2021	100.051.0000.100.1000.330.03501.30.421	129 (\$775.00)
MIKE - AP BY THE SEA - KRIS ERB		1	20214081	APRIL 2021 5/3/2021	280.631.0000.300.2213.330.03501.30.421	\$595.00
MIKE - AP BY THE SEA - ANNEMARIE CHASE, & KATE JENSEN		2	20214081	APRIL 2021 5/3/2021	240.350.0000.300.1000.330.03501.30.421	\$1,190.00
MIKE - AP BY THE SEA - CHRIS FRITZEN		2	20214081	APRIL 2021 5/3/2021	240.350.0000.300.1000.330.03501.30.421	\$1,190.00
MIKE - AP SUMMER INSTITUTE - ASHLEY MITCHELL		1	20214081	APRIL 2021 5/3/2021	240.350.0000.300.1000.330.03501.30.421	\$715.00
ROMMY - QUICKLUTION - GOOGLE MAIL MERGE ADD-ON FOR JOHN MEYER EMAIL		1	20214081	APRIL 2021 5/3/2021	100.000.0000.430.1000.652.03000.50.421	\$30.00

Check #: 161173

PO/InvoiceTotal: \$15,715.84

Vendor Total: \$15,715.84

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Voucher Batch Number: 2196 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$15,715.84

End of Report

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05/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
STRANGER THINGS: SIX		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$12.90
MILO IMAGINES THE WORLD		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$13.91
THE DEEP END (DIARY OF A WIMPY KID BOOK 15)		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$9.09
RISE OF THE EVENING STAR (FABLEHAVEN, BOOK 2)		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$7.53
I JUST WANT TO DO IT MY WAY!		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$10.36 131
I JUST DON'T LIKE THE SOUND OF NO!		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$10.36
I CAN'T BELIEVE YOU SAID THAT!		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.40
PASS IT ON		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$10.06
LOGAN LIKES MARY ANNE!		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$8.77
THE LOST STONE		1	20213361	1D6G-W71M-KD6 Y 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$6.24
NARWHAL ON A SUNNY NIGHT (MAGIC TREE HOUSE (R))		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$9.23
BAD KITTY GOES ON VACATION		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$12.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNPLUGGED		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$13.20
PIPPA PARK RAISES HER GAME		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$13.39
PRIMER		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$9.99
SNAPDRAGON		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$15.79
5 WORLDS BOOK 4: THE AMBER ANTHEM		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$12.89
CAT KID COMIC CLUB: FROM THE CREATOR OF DOG MAN		2	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.40
UNLOCKED BOOK 8.5 (KEEPER OF THE LOST CITIES)		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$13.19 132
HILO BOOK 7: GINA-THE GIRL WHO BROKE THE WORLD		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$12.49
THE TITANTIC (SURVIVAL TAILS, 1)		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.14
LISTEN TO THE MOON		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.99
SPLAT THE CAT AND THE SNOWY DAY SURPRISE		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$6.99
ALL THIRTEEN: THE INCREDIBLE CAVE RESCUE OF THE THAI BOYS' SOCCER TEAM		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$22.49
WE ARE WATER PROTECTORS		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.49
1-2-3 MY FEELINGS AND ME		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.60
IT'S NOT MY FAULT!		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.39

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THE COUCH POTATO		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.33
GRUMPY MONKEY		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$6.97
WHAT DO YOU DO WITH A VOICE LIKE THAT? THE STORY OF EXTRAORDINARY CONGRESSWOMAN		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$9.59
A PLACE TO LAND: MARTIN LUTHER KING JR. AND THE SPEECH THAT INSPIRED A NATION		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$16.99
THE CHOICES I MAKE: (CHILDREN'S BOOKS ABOUT MAKING GOOD CHOICES, ANGER, EMOTIONS MANAGEMENT		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.69
NINJA LIFE HACKS GROWTH MINDSET		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$43.24 133
HONESTY: THE BEST ME THAT I CAN BE		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.99
RESPECT-THE BEST ME THAT I CAN BE		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.94
BECAUSE AMELIA SMILED		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$14.69
TOMORROW I'L BE BRAVE		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$11.69
DONALD TRUMP		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$28.50
THE MISADVENTUES OF MAX CRUMBLY 2		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$7.92
ROWLEY JEFFERSON'S AWSOME FRIENDLY ADVENTURE		1	20213361	1LC9-VDHT-N1JX 4/30/2021	100.013.0000.100.1000.640.03202.10.421	\$6.36

Check #: 161174

PO/InvoiceTotal: \$519.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25 FT HEAVY DUTY RJ11/RJ14 SILVER SATIN 4 CONDUCTOR TELEPHONE LINE		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.610.03202.10.421	\$5.47
LAST DAY BLUES		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$6.40
WHERE IS AREA 51?		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$5.47
MY CHOCOLATE BAR AND OTHER FOODS		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$7.92
THE GREAT TURKEY WALK		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$7.29
THE TITAN'S CURSE		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$134 \$34.97
OLIVE, THE OTHER REINDEER		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$12.77
A CHRISTMAS CAROL		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$16.42
THE SCARECROW		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$8.66
NECK & NECK		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$13.34
I WALK WITH VANESSA		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$10.58
BEN FRANKLIN'S IN MY BATHROOM!		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$11.31

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BOLIVAR		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$17.12
LOVE, SPLAT		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$9.11
THE ROYAL RABBITS OF LONDON		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$7.29
SAVING WINSLOW		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$5.38
WHO IS KAMALA HARRIS?		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$4.33
THE NEXT PRESIDENT		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$10.22 135
THE MAGNIFICENT MAKERS #1		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$5.47
A TRUE HOME		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$13.68
GONE TO THE WOODS		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$11.93
EXPLORER ACADEMY		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$13.95
MY VERY FAVORITE BOOK IN THE WHOLD WIDE WORLD		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$10.48
THE ICKABOG		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$12.97

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THE PIGEON FINDS A HOT DOG!		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$13.95
STAR RISE		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$15.51
WILD BLOOD		1	20213583	1NCL-DDCG-9N3 J 5/5/2021	100.013.0000.100.1000.640.03202.10.421	\$6.36
Check #: 161174						
PO/InvoiceTotal:						\$298.35
Check Group:						
18 COLORS TEMPERA PAINT SET		1	20213610	1DH6-7WFG-PTM 6 4/30/2021	100.013.0000.100.1000.610.03202.10.421	\$37.99
COLORED PENCILS		1	20213610	1DH6-7WFG-PTM 6 4/30/2021	100.013.0000.100.1000.610.03202.10.421	\$38.25
EXPO DRY ERASE MARKERS-BLACK		1	20213610	1DH6-7WFG-PTM 6 4/30/2021	100.013.0000.100.1000.610.03202.10.421	\$23.61
Check #: 161174						
PO/InvoiceTotal:						\$99.85
Check Group:						
THE PIGEON HAS FEELINGS, TOO!		1	20213813	1JPL-LJXG-49JK 4/30/2021	100.013.0000.000.2220.640.03202.10.421	\$18.04
TRAIN YOUR ANGRY DRAGON		1	20213813	1JPL-LJXG-49JK 4/30/2021	100.013.0000.000.2220.640.03202.10.421	\$10.36
TO THE FUTURE, BEN FRANKLIN!		1	20213813	1MD7-QLR3-CV7 H 4/30/2021	100.013.0000.000.2220.640.03202.10.421	\$11.22
NOISE: A GRAPHIC NOVEL BASED ON A TRUE STORY		1	20213813	1MD7-QLR3-CV7 H 4/30/2021	100.013.0000.000.2220.640.03202.10.421	\$11.23

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NINA LIFE HACKS EMOTIONS AND FEELINGS 8 BOOK BOX SET		1	20213813	1MD7-QLR3-CV7 H 4/30/2021	100.013.0000.000.2220.640.03202.10.421	\$47.06
Check #: 161174						
PO/InvoiceTotal:						\$97.91
Check Group:						
Active Kids Chair Adjustable Wobble Chair for Teenagers Age Range 12-18 Adjusts from 16.6 to 23.75 Flexible Seating Classroom Corrects Posture, Green		12	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$820.70
Tumaz Wobble Cushion Wiggle Seat to Improve Sitting Posture and Attention also stability balance disc to physical therapy relief back pain core strength for all ages extra thick pump included		4	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$101.14
Shark Tooth Chew Necklace for Kids, Chewing Necklace Teething Necklace, Autism Sensory Teether Toy 3 pack		5	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$50.52
Ausbay Sensory Chew Necklace bulk with Chewable pencil Topper, Silicone Chew Stick Pendant Chewable Jewelry Toy, Kids and Adults with Autism, ADHD Biting Oral Motor Needs 5 Pack		1	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$15.19
Everyday Educate Sensory Chew Necklace for boys and girls-Durable Chew Necklace for kids with Autism ADHD Biting Teething Needs Sensory Chewy Dewey 4 pack		1	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$20.22
Talk Tools Jiggler Unicorn & Frog Chewable Oral Facial Massager Set of 2 oral sensory massager calming motor therapy for kids		1	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$37.48
Adapt Ease Ergonomic Writing Slant Board, White		4	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$220.91
Inner active slant board for writing sloped surface to improve handwriting legibility posture positioning grasp and endurance great classroom tool for writing reading art and laptops		2	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$50.67

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Kore Kids Pre-Teen Wobble Chair Flexible Seating Stool for Classroom and Home ADD/ADHD Age 10-11 Grad 5-6 Dark Blue)18.7in)		8	20213814	1XM3-D4M7-6D3 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$616.04
Teacher Created Resources 76541 Smart Start Paper: 100 Sheets		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$13.79
Teacher Created Resources Smart Start 1-2 Writing Paper: 100 Sheets, TCR76531		2	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$30.50
Abilitations 089661 Hi Write Beginner Paper, Level 1 pack of 100		4	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$42.56
Abilitations Hi Write Beginner Paper, Level2, Pack of 100, 89662, yellow/white		4	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$62.56
Ark Grabber Textured XXT		4	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$51.98
Fun and Function Chewy Gloves Kids Compression Gloves to help stop thumb sucking and finger biting sensory chew thumb guard fits most children 8-12 Includes 2 gloves		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$19.99
The First Years John Deere Massaging Corn Teether		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$9.90
Inner active slant board for writing sloped surface to improve handwriting legibility posture positioning grasp and endurance great classroom tool for writing reading art and laptops		4	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$100.00
Hankey bamboo large foldable laptop notebook stand desk with height adjustable legs drawer cup holder bed table.		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.66
Kore Kids Wobble Chair Flexible Seating Stool for Classroom ADD/ADHD Age 6-7 Grade 1-2 Black (14in)		3	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$170.97

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Kore Kids Pre-Teen Wobble Chair Flexible Seating Stool for Classroom and Home ADD/ADHD Age 10-11 Grad 5-6 Dark Blue)18.7in)		2	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$151.98
Kore Kids Junior Wobble Chair Flexible Seating Stool for Classroom ADD/ADHD Junior Age 8-9 Grade 3-4, Black (16in)		6	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$398.94
Tumaz Wobble Cushion Wiggle Seat to Improve Sitting Posture and Attention also stability balance disc to physical therapy relief back pain core strength for all ages extra thick pump included		2	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$49.90
Peanut Ball Anti Burst Exercise Ball for Labor Birthing, Physical Therapy for Kids, Core Strength, Home and Gym Fitness Includes Pump		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$19.98
Nesley Inflatable Donut Ball with Foot Pump, 50cm Diameter x28 cm Height Flexible Seating Classroom furniture exercise ball for at the Gym, or home great for Yoga ball, chair and kids balance on balls		1	20213814	1XM3-D4M7-YDY M 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.99 ¹³⁹
Check #: 161174						
PO/InvoiceTotal:						\$3,109.65
Check Group:						
Children's factory zipper board classroom furniture CF361-301		1	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.19
Children's Factory CF361307-A1 Manual Dexterity Button Vest 13.5 Width, 17.5 length, Blue/Red		1	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$32.10
Vibrating Snake		1	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$24.87
Curious Minds Busy Bags Solid Color Jumbo 9" Puffer Ball - Sensory Fidget and Stress Balls - OT Autism SPD (Random Color)		5	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$51.76

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Isoflex For Stress Relief And Hand Exercise (6 Pack)		2	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$46.54
YUE MOTION Liquid Motion Bubbler Timer for Sensory Toys, Fidget Toy, Children Activity, Calm Relaxing Desk Toys, Anxiety Toys, Autism Toys, ADHD Fidget Toys, Assorted Colors, Pack of 3(Style#1)		3	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$52.81
Sandbags Ships PRE-Filled with Clean USA Sourced Sand Sizes 2lb -50lb 4.8 out of 5 stars 596 \$90.99 \$90.99 \$77.34 with quantity discounts Get it as soon as Thu, Apr 15 FREE Shipping by Amazon More Buying Choices \$64.24(3 used & new offers) Hyperwear SandBell PRO Durable Water Repellent Fitness Sandbags Treated with SILVADUR Antimicrobial and Ship Filled with Clean USA Sourced Sand Size 6lb		2	20213831	11HC-DLGX-PQX 7 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$52.21
Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More		1	20213831	1DGQ-9DD9-VV9 T 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$15.49
Firesara Pencil Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties 4 pcs		8	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$74.28
Pencil Grips Firesara Orignial Pencil Grips for Kids Handwriting Ergonomic 5 fingers fixed sets for Trainer 3 pcs		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$20.64
Wobe Finger Crayons for Toddlers Palm Grip Crayons 12 colors Paint crayons sticks stackable toys for kids non toxic crayons washable		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$10.21
Weighted pencil GALAGEE Pen pencil weights kit		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pack of 4 Pen or Pencil weights handwriting aid for children or special needs assists with penmanship issues due to Autism tremors grip strength or find motor skill disability 1.5 oz.		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$30.92
Jarlink 6 pcs pencil grips for kids handwriting, Aid grip trainer posture correction finger grip for kids, adults for righties or lefties		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$11.96
Eazyhold Silicone Adaptive Aid for individual with limited hand mobility, CP and stroke (infant to child 5 pack)		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$36.10
Super Duper Publications Yoga Body Awareness and Exercise Fun Deck Occupational Therapy Flash Cards Gross Motor Movement Activity Educational Learning		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$23.75
BunMo Pop Tubes Sensory Fidget Toys 8pk		3	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$30.95 141
Play Vision Mondo Spaghetti Ball - Stretchy & Stringy - Fidget, Stretch, Squeeze & Toss It Forever		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$30.65
Yes4All New Marble Toning Ball - Soft Weighted Medicine Ball for Pilates, Yoga, Physical Therapy and Fitness		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$24.77
MAXTID Weighted Shoulder Wrap 4 Pound with Glass Beads		5	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$206.46
Click image to open expanded view Homedics Ribbit Handheld Mini Massager Vibration Massage, Illuminated Feet, Battery Operated, Assorted Colors Lightweight, Muscle Kneading for Back, Shoulders, Feet, Legs, & Neck		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$20.39
CAMTOA Pop Bubble Sensory Fidget Toy,4 Colors Silicone Stress Reliever Toy,Autism Special Needs Stress Reliever, Relieve Stress and Anxiety Silicone Toys for Homeschool,Office,Good for Kids and Adults		5	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$71.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3Pcs Push Pop Rainbow Bubble Sensory Fidget Toy for Anxiety, Silicone Stress Relief Autism Toys for Kids and Adults Squeeze Heart Unicorn Dinosaur Sensory Toy 4.9 out of 5 stars		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$16.78
Beadeez Squishy Stress Balls with Gel Water Beads - Jumbo Size (Colorful) - Anti-Stress ADHD Anxiety Relief Sensory Toy for Kids and Adults - Promote Calm Focus, Reduce Hand, Wrist Pain		4	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$66.06
ArtCreativity Light Up Squeezy Bead Aquatic Animals, Set of 3, Flashing Squeezing Stress Relief Toys Filled with Water Beads, Calming Sensory Toys for Autism, ADHD, Underwater Party Favors for Kids		4	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$61.84
IPIDIPI TOYS Flippy Kitten Eye Popping Cat - Squishy Squeeze Toy for Stress Reduction - Gag Stocking Stuffers for Boys and Girls - Great for Kids with Autism and ADHD		2	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$28.88 142
Squishy Eye Popping Flippy Frog - Large Squeeze - Stress Relief Toy - Latex Free Peepers Fidget - Anxiety Reducer Sensory Play - Great Gift for Toddlers Boys and Girls - Suitable for Autism and ADHD		3	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$49.51
SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt Size Small		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$17.31
SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt Size Medium		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$17.31
Promo		1	20213831	1GT3-PXX3-Y7R4 5/7/2021	280.639.0000.200.1000.610.03000.50.421	(\$58.68)
Check #: 161174						
PO/InvoiceTotal:						\$1,121.39
Check Group:						
Developing Cutting Skills: Stages 1-3, Grade Pre K		1	20213832	11HC-DLGX-NKR T 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5" Koopy Scissors with Spring 20 pack Koopy Spring Assist Scissors 5 pack	Maped 379249	1	20213832	11HC-DLGX-NKR T 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$47.42
Scissor Skills Activity Book Ages 3-5: Color, Cut & Glue Pre School		1	20213832	11HC-DLGX-NKR T 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$6.61
Swirmy Wormy: How I learned to Help Myself		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$14.23
Sensory Smarts: For Kids with ADHS or Autism Spectrum Disorders Struggling with Sensory Integration Problems		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$19.94
Melissa & Doug Poke a Dot An Alphabet Eye Spy		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$9.44
Melissa & Doug Children's 3 pack Poke a Dot First Words, First Shapes, First Colors		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$13.29 143
HWT wood sticks Handwriting without tears 005999 Tears Capital Letters Wood Pieces		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$125.55
Crayola washable finger paints, 6 8 oz.		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.05
Crayola Bathtub Marker		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$7.14
Mini easy grip scissors (red loop small)		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.63
5" Koopy Scissors with Spring 20 pack Koopy Spring Assist Scissors 5 pack	Maped 379249	1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$42.23
Learning Resources Snap n Learn Matching Dinosaurs, Fine Motor Counting and Sorting Toy, 18 pieces, Ages 2 +		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$19.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory Bin, Fine Motor Toy, Set of 6, Ages 4+		3	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$41.34
Rainbow Pebbles - LAD-208 - Sorting and Stacking Stones with Activity Cards - In Home Learning Toy for Early Math		3	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$64.52
Melissa & Doug Bead Sequencing Set		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$19.71
Learning Resources Mental Blox Go!, STEM, 30 Portable Problem Solving and Imaginative Games & Puzzles, Ages 5+		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$26.72
Elovien Smart Board Games for Kids, Skill-Building Brain Puzzle Games with 48 Challenges, Preschool Game Educational Toys for Family Party, Logic Games Gift for Boys Girls Aged 3,4,5,6,7,8 and Up		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$28.53 144
Learning Resources Wiggleworms! Fine Motor Activity Set, Toddler Fine Motor Skills, Easter Gifts for Kids, Ages 3+		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$23.78
Pegcasso 331 pc Build & Drill educational construction and STEM preschool engineering peg board toy with BONUS Geoboard / Rubber bands, 8 unique fun animal designs. Best gift for boys and girls!		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$49.46
RAINBOW TOYFROG Color Sorting Toys for Toddlers - Shape Sorter and Counting Toy for Kids - Toddler Educational Montessori Games for Math Learning - 77 Colored Beads with Cups & Wooden Board		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$38.04
The Multi-Matrix Therapeutic Game Developmental Blocks with 50 Smart Cubes		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$42.77
This is Gabriel: Making Sense of School Sensory Processing Disorder		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$11.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arnie and His School Tools: Simple Sensory Solutions That Build Success		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$17.02
Magnetic Match Rings Board Game for 4 Kids Ages 3-8 Players Draw Cards to Place Rings with Attracting or Repelling Magnetism. Educational STEM, Teamwork, Matching Skills, Fun with Friends		3	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$47.07
TOP BRIGHT Montessori Toys for 2 Year Old Boys and Girls Birthday Gift, Fine Motor Skills Toddler Sensory Toys Magnetic Worm Game for Age 2 3 4		3	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$56.50
Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$14.26
Rush Hour Traffic Jam Logic Game and STEM Toy for Boys and Girls Age 8 and Up - Tons of Fun with Over 20 Awards Won, International for Over 20 Years		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$20.93
hand2mind Finger Focus Highlighter, Colorful Dyslexia Reading Strips, ADHD Tools for Kids, Dyslexia Tools for Kids, Calm Strips for Early Readers, Montessori Materials for Reading (6 Pack)		2	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$37.19
USATDD Wooden Geoboard Mathematical Manipulative Material Array STEM Block Geo Board Graphical Educational Toys with Pattern Flash Cards and Latex Bands Shape Puzzle Matrix 8x8 Brain Teaser for Kid		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$14.26
LiKee Wooden Pattern Blocks Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers Kids Boys Girls Age 3+ Years Old and Classroom (34 Shape Pieces& 60 Cards in Iron Box		1	20213832	1RF1-GXCR-VJL G 5/7/2021	280.639.0000.200.1000.610.03000.50.421	\$15.22

Check #: 161174

PO/InvoiceTotal: \$941.77

Check Group:

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4 TIER OFFICE FILE ORGANIZER METAL MESH		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$19.78
CARSON DELLOSA KEY EDUCATION WRITE ON WPE OFF BLANK PUZZLE PEICES		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$11.56
RUBBERMAID LETTER TRAY SIX TIER		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$14.72
BATTLE GRID GAME MAT		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$25.99
ECR4KIDS ACE ACTIVE CORE WOBBLER STOOL		2	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$109.98
TWO POCKET HEAVYWEIGHT FILE FOLDERS		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$19.78 146
THE MAZE RUNNER		4	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$19.96
AMONG THE HIDDEN		8	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$54.32
ALL MIGHTY PACS LAUNDRY DETERGENT		3	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.000.2620.610.03301.20.421	\$26.91
CARDBOARD VR 2 PK W/ HEADSTRAP		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$19.99
I AM CARDBOARD VR BOX		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$11.99
MIDNIGHT IN CHERNOBYL		4	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$49.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MADISI WASHABLE MARKERS		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$38.98
FADELESS ART PAPER		2	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$21.96
BIC XTRA SMOOTH MECHANICAL PENCIL		1	20213918	17TM-9G73-3HTF 5/4/2021	100.031.0000.100.1000.610.03301.20.421	\$7.99
LEGEND		6	20213918	1DQT-DNLG-FCP J 5/7/2021	100.031.0000.100.1000.610.03301.20.421	\$46.08
GATHERING BLUE		8	20213918	1DQT-DNLG-FCP J 5/7/2021	100.031.0000.100.1000.610.03301.20.421	\$66.32
THE CITY OF EMBER		12	20213918	1DQT-DNLG-FCP J 5/7/2021	100.031.0000.100.1000.610.03301.20.421	\$95.88 147
BLINGKINGDOM CARDBOARD HEADSET 3D VIRTUAL REALITY VR		9	20213918	1DQT-DNLG-FCP J 5/7/2021	100.031.0000.100.1000.610.03301.20.421	\$89.91
I AM CARDBOAR VR BOX		4	20213918	1DQT-DNLG-FCP J 5/7/2021	100.031.0000.100.1000.610.03301.20.421	\$47.96
Check #: 161174						
PO/InvoiceTotal:						\$800.03
Check Group:						
100 PACK 1.6" CLEAR FLOWER VIALS		2	20213942	1FRJ-CVVM-D6Q W 5/5/2021	100.052.0000.920.1000.610.03502.30.421	\$27.98
PROM KING/QUEEN SASHES		1	20213942	1FRJ-CVVM-D6Q W 5/5/2021	100.052.0000.100.1000.610.03502.30.421	\$9.99
BROSWJUN KING CROWN ADULT MEN		1	20213942	1FRJ-CVVM-D6Q W 5/5/2021	100.052.0000.100.1000.610.03502.30.421	\$21.99

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SWEETV SILVER CRYSTAL WEDDING TIARA FOR BRIDE		1	20213942	1FRJ-CVVM-D6Q W 5/5/2021	100.052.0000.100.1000.610.03502.30.421	\$21.99
MAKONE CRYSTAL CROWNS AND TIARAS		3	20213942	1FRJ-CVVM-D6Q W 5/5/2021	100.052.0000.100.1000.610.03502.30.421	\$20.97
Check #: 161174						
PO/InvoiceTotal:						\$102.92
Check Group:						
BESTEK 300 Watt Pure Sine Wave Power Inverter Car Adapter DC 12V to AC 110V with 4.2A Dual Smart USB Ports (Red)		1	20213976	1KVY-Y3XN-WCH J 5/7/2021	100.000.0000.000.2580.650.03000.50.421	\$45.99
SDBAUX USB A to C PD Multi Charger Cable, 4 in 1 Dual Phone/USB C/Micro Port, Type C QC3.0 Fast Charging Compatible with Most Mobile Phones and Electronic Devices Tablest (Silicone Material)		1	20213976	1KVY-Y3XN-WCH J 5/7/2021	100.000.0000.000.2580.650.03000.50.421	\$9.99
148						
MacBook Pro Docking Station, 4K Triple Display Hierarcool 9 in 2 Laptop Docking Station Compatible for MacBook Pro/Air Thunderbolt 3 Multiport Docker USB C Dongle (2HDMI PD3.0 SD TF Reader RJ45 2USB)		1	20213976	1KVY-Y3XN-WCH J 5/7/2021	100.000.0000.000.2580.650.03000.50.421	\$65.99
USB C to Ethernet Adapter, uni USB Type-C to RJ45 Gigabit Ethernet LAN Network Adapter, Thunderbolt 3 Compatible with MacBook Pro 2020/2019, iPad Pro 2020/2018, MacBook Air 2020/2019, XPS 13/15-Grey		1	20213976	1KVY-Y3XN-WCH J 5/7/2021	100.000.0000.000.2580.650.03000.50.421	\$17.99
Check #: 161174						
PO/InvoiceTotal:						\$139.96
Check Group:						
CRICUT EASYPRESS 2, 12' X 10' LILAC		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$198.19
CRICUT PENS, BASIC TOOLS, VARIETY PACK MATS BUNDLE		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$59.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLOGRAPHIC CHROME CHRISTMA ADHESIVE CRAFT VINYL 12" X 12:		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$11.45
VINYL SHEETS, OHUHU 701 PERMANENT ADHESIVE BACKED VINYL SHEETS		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$29.87
OHUHU 70 VINYL SHEETS SET + 19 GLITTER HEAT VINYL SET		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$53.23
HEAT TRANSFER VINYL BUNDLE, OHUHU 36 PK		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$24.90
CRICUT VINYL TRANSFER TAPE 12X120, CLEAR		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$17.31
IMODEUR PERMANENT ADHESIVE VINYL SHEETS (75 PACKS, 12 x 12)		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$26.23 149
T SHIRT RULER GUIDE FOR VINYL TOOL FOR CENTERING TSHIRT RULERS		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$8.95
OURIZE SUCTIONED VINYL WEEDING SCRAP COLLECTOR		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$8.95
HIRALIY TRANSFER TAPE VINYL & PAPER TRIMMER CUTTER BUNDLE, 12" X 50 FT		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$24.89
SOCK'SNBULK MENS COTTON CREW NECK SHORT SLEEVE T-SHIRTS MIXED COLORS, SMALL		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$38.74
SOCK'SNBULK MENS COTTON CREW NECK SHORT SLEEVE T-SHIRTS MIXED COLORS, mEDIUM		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$37.75
SOCK'SNBULK MENS COTTON CREW NECK SHORT SLEEVE T-SHIRTS MIXED COLORS, LARGE		1	20214006	1YPT-XPFL-GDD K 5/5/2021	270.027.0000.000.2900.612.03502.30.421	\$37.76

Check #: 161174

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$577.97
Check Group:						
TEACHING WRITING BY LUCY CALKINS		1	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$34.48
THE LAST FIREHAWK SERIES, 7 BOOK SET BY KATRINA CHARMAN		3	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$93.27
DODGING DINOSAURS: A BRANCHES BOOK (TIME JUMPERS #4) (4) BY WENDY MASS		3	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$14.97
FAST-FORWARD TO THE FUTURE: A BRANCHES BOOK (TIME JUMPERS #3) (3) BY WENDY MASS		3	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$14.97
ESCAPE FROM EGYPT: A BRANCHES BOOK (TIME JUMPERS #2) (2) BY WENDY MASS		3	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$17.97 150
STEALING THE SWORD: A BRANCHES BOOK (TIME JUMPERS #1) (1) BY WENDY MASS		3	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$14.67
CHARLIE AND THE CHOCOATE FACTORY BY ROALD DAHL		7	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$46.55
THE TALE OF DESPEREAUX: BEING THE STORY OF A MOUSE, A PRINCESS, SOME SOUP, AND A SPOOL OF THREAD BY KATE DICAMILLO		7	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$55.93
ONWARD: CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS BY ELENA AGUILAR		1	20214008	1D1K-JGX9-HXN T 5/7/2021	280.633.0000.100.1000.640.03205.10.421	\$22.81
Check #: 161174						
PO/InvoiceTotal:						\$315.62
Check Group:						
2 boxes of 50 pack 2 tablet advil for first aid kit in lounge		1	20214026	1DGQ-9DD9-V9D C 4/30/2021	100.000.0000.000.2510.610.03000.50.421	\$25.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161174						
						PO/InvoiceTotal: \$25.05
Check Group:						
SQL-QUICKSTART GUIDE BY WALTER SHIELDS		1	20214064	1GDX-4X63-YW4 R 5/7/2021	100.000.0000.000.2191.640.03000.50.421	\$20.94
SQL IN 10 MINUTES A DAY, SAMS TEACH YOURSELF BY BEN FORTA		1	20214064	1GDX-4X63-YW4 R 5/7/2021	100.000.0000.000.2191.640.03000.50.421	\$18.69
Check #: 161174						
						PO/InvoiceTotal: \$39.63
Check Group:						
FARGO 45010 YMCKOK COLOR RIBBONS - 2 PACK BUNDLE		1	20214181	14CN-LNXC-GTL C 5/7/2021	100.000.0000.000.2570.610.03000.50.421	\$189.90
						151
Check #: 161174						
						PO/InvoiceTotal: \$189.90
						Vendor Total: \$8,379.77
CITI CARDS - COSTCO						
Check Group:						
CVMS - CULINARY - COOKIES, CHICKEN, ROAST BEEF, DISH SOAP		1	20214065	05162021 4/30/2021	100.031.0000.100.1000.610.03301.20.421	\$265.87
KEITH - SNACKS FOR LEADERSHIP, BOARD, AND NEGOTIATION MEETINGS		1	20214065	05162021 4/30/2021	100.000.0000.000.2320.610.03000.50.421	\$114.41
WHS - KITCHEN SUPPLIES		1	20214065	05162021 4/30/2021	100.052.0000.100.1000.610.03502.30.421	\$292.34
WHS - GOLF HOSTING TOURNAMENT AT EDGEWOOD		1	20214065	05162021 4/30/2021	100.052.0000.920.1000.610.03502.30.421	\$114.89
DHS - ICE CREAM SANDWICHES FOR ADMIN		1	20214065	05162021 4/30/2021	100.051.0000.100.1000.610.03501.30.421	\$59.56

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JHS - KITCHEN SUPPLIES		1	20214065	05162021 4/30/2021	100.053.0000.100.1000.610.03503.30.421	\$43.57
BUSINESS SERVICES - MASKS FOR SITES		1	20214065	05162021 4/30/2021	100.000.0000.000.2510.610.03000.50.421	\$417.27
SPED - STANDUP DESK (RETURNED FOR FULL REFUND). BIRDROCK ANTI-FATIGUE STANDING DESK MAT		1	20214065	05162021 4/30/2021	250.000.0000.200.2000.610.03000.50.421	\$64.25
Check #: 161175						
PO/InvoiceTotal:						\$1,372.16
Vendor Total:						\$1,372.16
ELIZABETH RECHS-PHES						
Check Group:						
bubble wands		1	20214036	AMAZ04242021 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$23.54 152
Check #: 161176						
PO/InvoiceTotal:						\$23.54
Vendor Total:						\$23.54
EMPLOYER ADVOCATES LLC 179901						
Check Group:						
INVOICE#10761 FEE INCREASE 2ND QUARTER 2021 THIRD PARTY UNEMPLOYMENT CLAIMS MANAGEMENT. FEE INCREASE OF 5% EFFECTIVE JANUARY 1, 2021		1	20214180	10761 5/7/2021	100.000.0000.000.2570.340.03000.50.421	\$1,509.38
Check #: 161177						
PO/InvoiceTotal:						\$1,509.38
Vendor Total:						\$1,509.38
ETHAN PETITE-DHS						
Check Group:						
TO REIMBURSE FOR ANTI TANK MINE		1	20213776	inte03182021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$89.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERMAN PANZERFAUST		1	20213776	inte03182021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$225.00
Check #: 161178						
PO/InvoiceTotal:						\$314.95
Check Group:						
TO REIMBURSE FOR JAPANESE TYPE 97		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$26.99
HELMET		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$69.99
RATTLE		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$32.99
HELMET		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$69.99
PERISCOPE		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$34.99 ¹⁵³
DISCOUNT		1	20213777	worl03192021 5/5/2021	100.051.0000.100.1000.610.03501.30.421	(\$46.99)
Check #: 161178						
PO/InvoiceTotal:						\$187.96
Vendor Total:						\$502.91
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	20210005	05312021 5/7/2021	100.000.0000.000.2611.411.03205.10.421	\$958.22
SES WATER SEWER ACCT 792-00-42-00-01		1	20210005	05312021 5/7/2021	100.000.0000.000.2611.411.03207.10.421	\$1,257.40
PWLMS WATER SEWER ACCT 792-0060-00-01		1	20210005	05312021 5/7/2021	100.000.0000.000.2611.411.03302.20.421	\$1,819.45
RANCHOS PARK ACCT 792-0022-00-01		1	20210005	05312021 5/7/2021	100.000.0000.000.2611.411.03205.10.421	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161179						
PO/InvoiceTotal:						\$4,151.07
Vendor Total:						\$4,151.07
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	20210006	06012021 5/5/2021	100.000.0000.000.2611.411.03201.10.421	\$2,069.57
CVMS		1	20210006	06012021 5/5/2021	100.000.0000.000.2611.411.03301.20.421	\$1,705.48
Check #: 161180						
PO/InvoiceTotal:						\$3,775.05
Vendor Total:						\$3,775.05
KAREN SULLIVAN-PHES						154
Check Group:						
bubble wands		1	20214035	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$64.04
bubble wands		1	20214035	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$21.63
shrink sheets		1	20214035	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$65.98
math printables		1	20214035	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$3.50
activity sheets		1	20214035	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$4.00
Check #: 161181						
PO/InvoiceTotal:						\$159.15
Vendor Total:						\$159.15

KEITH COLE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO REIMBURSE FOR 5 DVD'S		5	20213791	pbs 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$136.95
Check #: 161182						
PO/InvoiceTotal:						\$136.95
Vendor Total:						\$136.95
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 72259646 for Pro1100 and 4 4000is		1	20214055	72259646 5/4/2021	100.011.0000.100.1000.442.03205.10.421	\$470.27
Check #: 161183						
PO/InvoiceTotal:						\$470.27
Vendor Total:						\$470.27
Check Group:						
Monthly invoice for Lease of BH454e; serial #A61E011026652; covering 4/4/2021-4/30/2021		1	20214060	72131217 5/5/2021	100.000.0000.430.1000.443.03504.30.421	\$101.38
Check #: 161183						155
PO/InvoiceTotal:						\$101.38
Vendor Total:						\$571.65
LEONE CLOEPFIL						
Check Group:						
Return of insurance premium paid in April for John Cloepfil		1	20214126	REFUND MAY 5/5/2021	702.000.1970.000.0000.000.03000.50.107	\$443.40
Check #: 161184						
PO/InvoiceTotal:						\$443.40
Vendor Total:						\$443.40
MINDEN ELEMENTARY-493608						
Check Group:						
3" Round Stickers for Social Distancing	493608	300	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Supplies from Michaels Madison May		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$16.56
Classroom Supplies from multiple for Lisa Wilson		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$327.46
Free Standing Shield for Jenny Kaufmann		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$59.97
Spiral Notebooks from Smiths for Amy Carter		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$35.88
Classroom Supplies from Amazon for Madison May		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$189.77
Classroom Supplies from multiple		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$159.92 156
Free Standing Shield for Social Distancing		10	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$460.00
Hefty Jumbo Bags for Reading Bags (Quarantine)		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$46.07
Rope and Duck Tape from Walmart and Tractor Supply for Social Distancing		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$261.12
Storage Tubs and Sanitizer for PE Equipment from Walmart		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$52.82
Classroom Supplies from Amazon for Jana Davison		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$196.09
Classroom Supplies from Walmart for Reading Specialist		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$50.22

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Classroom Mail Cubbies from Really Good Stuff		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$327.98
Classroom Supplies from Dollar Tree for Colin Kvasnicka		6	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$6.00
Replacement Blind for Room A2		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$123.89
Classroom Supplies form Dollar Tree and Walmart for Jenny Hemsath		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$75.06
Desktop Microphone with Mute Button		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$15.89
Headphones for Testing and Shade for Front Office		1	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$120.93 157
Accolades Blue and White Name Plates for Staff		11	20214051	CLASSROOM SUPPLIES 5/3/2021	100.017.0000.100.1000.610.03210.10.421	\$143.00

Check #: 161185

PO/InvoiceTotal: \$2,893.63

Vendor Total: \$2,893.63

NEVADA DEPT OF PUBLIC SAFETY

Check Group:

INVOICE#56594 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		1	20214179	56594 5/7/2021	100.000.0000.000.2570.590.03000.50.421	\$234.00
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Check #: 161186

PO/InvoiceTotal: \$234.00

Vendor Total: \$234.00

PAU WA LU MIDDLE SCHOOL

601391

Check Group:

Douglas County School District

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XC MEET FEE ST TERESA 4/8/21		1	20213979	ATHLETIC FEES 5/3/2021	100.033.0000.920.1000.810.03302.20.421	\$50.00
XC MEET FEE SAGE RIDGE 3/25/21		1	20213979	ATHLETIC FEES 5/3/2021	100.033.0000.920.1000.810.03302.20.421	\$50.00
XC CHAMPIONSHIP FEE ST TERESA 4/22/21		1	20213979	ATHLETIC FEES 5/3/2021	100.033.0000.920.1000.810.03302.20.421	\$200.00
ACCOLADES TROPHIES & ENGRAVING		1	20213979	ATHLETIC FEES 5/3/2021	100.033.0000.920.1000.810.03302.20.421	\$85.00
Check #: 161187						
PO/InvoiceTotal:						\$385.00
Check Group:						
GV FLOUR		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$9.98
GV A-P FLOUR		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV A-P FLOUR		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV A-P FLOUR		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
MINI SWT PEP		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.16
GV STD FOIL		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.18
AEROSOL		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.93
EGGS 36CT		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.32

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PEPPERONI		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$8.58
PEPPERONI		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$8.58
PEPPERONI		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$8.58
MINI SWT PEP		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.16
MUSHROOMS		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.54
TOMATO ROMA		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.79 159
GVMOSHRD32Z		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96
GVMOSHRD32Z		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96
GVMOSHRD32Z		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96
GVMOSHRD32Z		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96
GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32

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GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
12/16OZ PARM		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.72
12/19OZ PARM		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.72 160
GV OLIVE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.23
GV OLIVE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.23
GV OLIVE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.23
GV OLIVE		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.23
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92

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GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92 161
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
GRL/HRB SAUC		1	20213980	CULINARY 3/1- 3/3 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.92
Check #: 161187						
PO/InvoiceTotal:						\$130.84
Check Group:						
106 OZ NACHO		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$8.48
GV A P FLOUR		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV A P FLOUR		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24

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GV A P FLOUR		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV BAK SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.24
GV BAK SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.24
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54 162
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54
GV BAKN SODA		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.54
GV QUIK GRIT		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.34
GV HD FOIL		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.18
GV PARCHMENT		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.67

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SANTITAS		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.28
SANTITAS		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.28
SUGAR GRANU		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$5.86
GV SPONGE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.84
GV SPONGE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.84
GV SPONGE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.84 1.63
GV BAR BRUSH		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.37
BAG CLIPS		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.96
SB HD SCOUR		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.98
TILE GROUT		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.49
GV JCE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
GV JCE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32

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GV JCE		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.32
LTX GLV LRG		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.54
LTX GLV LRG		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.54
LTX GLV LRG		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.54
LTX GLV LRG		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.54
LTX GLV LRG		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.54
AJAX L V 90Z		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.42 164
AJAX L V 90Z		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.42
EM JALAPENO		1	20213981	CULINARY 3/11 3/12 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.82
Check #: 161187						
PO/InvoiceTotal:						\$83.63
Check Group:						
GV A-P FLOUR		2	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.48
SUGAR GRANU		2	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$11.72
CRM TAR CUBE		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98

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GV 18 LG AA		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.17
EGGS 60CT		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$7.13
SALT BUTTER		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$5.88
SALT BUTTER		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$5.88
SALT BUTTER		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$5.88
ALL VEG SHTG		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98 165
GV LT BR 2		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
GV LT BR 2		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
ALL VEG SHTG		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
SKPYCRMY5LB		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$9.97
SKPYCRMY5LB		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$9.97
ORG CRM TART		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.94

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NESTLE HCM		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.98
NESTLE HCM		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.98
GV WHIPTOP		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV WHIPTOP		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV WHIPTOP		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV WHIPTOP		1	20213982	CULINARY4/1 4/2 3/30 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.88 1.66
Check #: 161187						
PO/InvoiceTotal:						\$102.98
Check Group:						
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98

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IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMPERIAL		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
EGGS 36CT		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.32
GV 6 100CT		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.68
FOAM BOWLS		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.64
GV 20Z MINI		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.97 167
FOOD BAG		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.64
GV PL WRAP		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.74
GAIN PWDR		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$15.46
CUCUMBER		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.50
IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98

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IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
IMITATION		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.98
BUTTER COOK		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.61
SANDWICH BAG		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.68 168
GV SPRNKL SG		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.48
GV SPRNKL SG		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.48
GV SPRNKL SG		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.48
WHOLE MILK		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.66
GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62

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GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
GV PWD 2LB		1	20213983	CULINARY 4/5 4/7 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.62
Check #: 161187						
PO/InvoiceTotal:						\$66.80
Check Group:						
GV 18 LG AA		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.17 169
SALT BUTTER		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$5.88
SOUR CREAM		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$4.74
WHOLE MILK		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.66
CLASSIC RANCH		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.87
GV WP CREAM		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.98
GVCOL JACK32Z		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96

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BACON		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$13.30
BACON		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$13.30
GREEN ONIONS		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.86
GREEN ONIONS		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.86
GREEN ONIONS		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.86
POTATOES		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$2.94 170
POTATOES		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.94
POTATOES		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.94
EVOO 51OZ		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$8.64
GV A P FLOUR		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV A P FLOUR		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24
GV A P FLOUR		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$3.24

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BROOM MOP HANDLE 47IN 1PK		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
WET/DRY FLAT MOP HEAD		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
VEGGIE BRUSH RUBBER HANDLE		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
VEGGIE BRUSH RUBBER HANDLE		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
VEGGIE BRUSH RUBBER HANDLE		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
VEGGIE BRUSH RUBBER HANDLE		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
VEGGIE BRUSH RUBBER HANDLE		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
DARK CHOCO ROLLED WAFERS 3.25Z		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
MINT THIN 9Z		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
GLASS SALT&PEPPER SHAKER 2PK		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
GLASS SALT&PEPPER SHAKER 2PK		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
COASTAL BAY PEARMINT MINTS		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDES MINTS 2.75Z		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
PLATE 20CT LIME GREEN		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
ST PATRICKS INFINITY SCARF		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
PAPER SHRED LIME CREEN		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$1.00
MISC		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.50
TAX		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$0.89 172
GVFANFEST32Z		1	20214012	APRIL CULINARY 2021 5/3/2021	100.033.0000.300.1000.610.03302.20.421	\$6.96

Check #: 161187

PO/InvoiceTotal: \$110.97

Vendor Total: \$880.22

PAUL CAVIN ARCHITECT LLC

Check Group:

Architect & Engineering Services for DHS Culinary Project - Lindeck Trust		1	20212153	21001-04 5/5/2021	270.149.0000.000.4700.340.03501.30.421	\$5,190.00
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Check #: 161188

PO/InvoiceTotal: \$5,190.00

Vendor Total: \$5,190.00

PITNEY BOWES RESERVE ACCOUNT

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.011.0000.000.2400.531.03205.10.421	\$42.09
GES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.012.0000.000.2400.531.03201.10.421	\$36.30
JVES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.014.0000.000.2400.531.03206.10.421	\$52.94
SES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.015.0000.000.2400.531.03207.10.421	\$10.94
PHES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.016.0000.000.2400.531.03209.10.421	\$3.49
MES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.017.0000.000.2400.531.03210.10.421	\$14.66
CVMS POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.031.0000.000.2400.531.03301.20.421	\$611.28 173
PWLMS POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.033.0000.000.2400.531.03302.20.421	\$333.87
DHS POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.051.0000.000.2400.531.03501.30.421	\$1,120.26
WHS POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.052.0000.000.2400.531.03502.30.421	\$44.47
SUPERINTENDENT POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2320.531.03000.50.421	\$52.01
BUSINESS SERVICES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2510.531.03000.50.421	\$52.02
ED SERVICES POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2210.531.03000.50.421	\$52.02
HR POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2570.531.03000.50.421	\$52.02
GRANTS POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2191.531.03000.50.421	\$52.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.000.2212.531.03000.50.421	\$52.02
SPED POSTAGE		1	20210020	APRIL 2021 5/3/2021	250.000.0000.200.2000.531.03000.50.421	\$19.35
ASPIRE POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.000.0000.430.1000.531.03901.30.421	\$66.95
DNO POSTAGE		1	20210020	APRIL 2021 5/3/2021	100.056.0000.100.1000.531.03601.30.421	\$66.35
Check #: 161189						
PO/InvoiceTotal:						\$2,735.06
Vendor Total:						\$2,735.06
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	20210845	APRIL DHS IMMUNE 5/3/2021	100.051.0000.000.2400.531.03501.30.421	174 \$264.60
Check #: 161190						
PO/InvoiceTotal:						\$264.60
Vendor Total:						\$264.60
RALEYS						
680718						
Check Group:						
1 Gal water refill		1	20214072	238957 187091 5/5/2021	250.000.0000.200.2000.610.03000.50.421	\$2.20
Lemon Cake		1	20214072	238957 187091 5/5/2021	250.000.0000.200.2000.610.03000.50.421	\$14.99
1 lbs. Clementines		1	20214072	238957 187091 5/5/2021	250.000.0000.200.2000.610.03000.50.421	\$4.99
3.04 lbs. Bananas		1	20214072	238957 187091 5/5/2021	250.000.0000.200.2000.610.03000.50.421	\$2.07
Check #: 161191						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$24.25
Check Group:						
BARILLA CAMPANELLE		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.00
RALEYS VEGETABLES		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.98
REPURPOSE FORKS 24		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.78
RFF ALMONDS SLIVER		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.20
SSF HEAVY WHIPPING		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.98
GARLIC BREAD		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.96 175
NATURESWEET COMETS		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79
NATURESWEET GLORYS		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79
NATURESWEET TOMS		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.89
RALEYS BASIL		3	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.97
RHUBARB		1	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.38
STRAWBERRYS		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.94
NHTC GRATED PARMES		2	20214084	124575 186833 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.96
BADIA		2	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAISY SOUR CREAM		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.79
JENNIE O LEAN GROUND		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.99
JENNIE O TS GROUND		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$7.98
CILANTRO		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.68
LIMES		8	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00
ORGANIC HEAD LETTUCE		2	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.78
PAASILLA PEPPER		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.91 176
PEPPER JALAPENO		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.41
TOMATILLOS		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.90
TOMATO ROMA		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$7.07
YELLOW ONIONS		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.57
YELLOW ONIONS		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.22
GUERRERO CORN WHITE		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.89
RALEYS SHRED		1	20214084	168241 186986 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.98

Check #: 161191

PO/InvoiceTotal: \$120.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOBS RED MIL SEM		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.99
CARN EVAPORATED MILK		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.24
GHIR DUTCH PROCESS		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$12.58
MEZZ BELL PEPPERS		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.99
NULAIID LARGE AA		3	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.64
RA DICED TOMATOES		4	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.80
RALEYS BKNG PWDR		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99 177
RALEYS F/F FLOUR		4	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$9.92
RALEYS F/F SUGAR		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.78
RALEYS ORG GREEN P		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.48
RALEYS PM OG BLK P		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.99
RALEYS LG GRAIN B		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.99
RALEYS PM MILK		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.52
RFF CHERRIES		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.50
RFF GARBANZO BEANS		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SS BUTTER POUND		8	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$23.92
SSF HEAVY WHIPPING		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$9.96
RALEYS BNLS SKNLS		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$11.56
CILANTRO		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.68
GREEN ONION		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.58
MINT		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.89
ORG BABY SPINACH		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79 178
ORG CAULIFLOWER		2	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$7.78
ORG YUKON GOLD		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.19
RALEYS ORG BASIL		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.18
SERRANO PEPPER		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.37
YELLOW ONION		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.32
NHTC GRATED PARMES		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
RALEYS CRM CHEESE		5	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$11.20
RALEYS SHRED MOZZ		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RLYS SFT TACO FLR		1	20214124	05022021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.48
Check #: 161191						
PO/InvoiceTotal:						\$172.04
Vendor Total:						\$317.06
REBECCA TUPA - PHES						
Check Group:						
Target		1	20214034	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$38.93
Panda Express		1	20214034	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$35.70
Michaels		1	20214034	CLASS SUPPLIES 4/30/2021	100.016.0000.100.1000.610.03209.10.421	\$25.24 179
Check #: 161192						
PO/InvoiceTotal:						\$99.87
Vendor Total:						\$99.87
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03501.30.421	\$1,360.35
DHS NORTH DRIVEWAY		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03501.30.421	\$1,099.50
DHS FIRE/SPRINKLER/HYDRANT		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03501.30.421	\$873.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03210.10.421	\$1,602.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES TRASH		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.421.03210.10.421	\$530.00
DISTRICT OFFICE TRASH		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03000.50.421	\$109.90
DISTRICT OFFICE FRONT LANDSCAPING		1	20210012	05252021 4/30/2021	100.000.0000.000.2611.411.03000.50.421	\$121.40
Check #: 161193						
PO/InvoiceTotal:						\$5,864.60
Check Group:						
CVIC Hall Flat Rate for Douglas County Weekday Rental-Leadership-4/20 & 5/11/2021		2	20213743	2904 & 2905 5/5/2021	100.000.0000.000.2320.441.03000.50.421	\$100.00 180
Check #: 161193						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$5,964.60
VERIZON WIRELESS						
Check Group:						
CUSTODIAL PHONES		1	20210029	05132021 4/30/2021	100.000.0000.000.2610.534.03000.50.421	\$31.09
DISTRICT OFFICE - SUPER		1	20210029	05132021 4/30/2021	100.000.0000.000.2320.534.03000.50.421	\$2,498.54
IT		1	20210029	05132021 4/30/2021	100.000.0000.000.2580.534.03000.50.421	\$206.58
BLDGS & GROUNDS		1	20210029	05132021 4/30/2021	100.000.0000.000.2620.534.03000.50.421	\$83.23
Check #: 161194						
PO/InvoiceTotal:						\$2,819.44
Vendor Total:						\$2,819.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISION SERVICE PLAN						
Check Group:						
2020/2021 MEMBERSHIP		1	20210023	812252511 5/7/2021	702.000.0000.000.2900.340.03000.50.421	\$1,317.12
					Check #: 161195	
					PO/InvoiceTotal:	\$1,317.12
Check Group:						
2020/2021 CLAIMS		1	20210024	812207236 5/3/2021	702.000.0000.000.2900.591.03000.50.421	\$4,270.11
					Check #: 161195	
					PO/InvoiceTotal:	\$4,270.11
					Vendor Total:	\$5,587.23
					Grand Total:	\$48,010.94

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIVERED TO SITES: CVMS 2/22/21		1	20213841	03422361 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$36.10
P-Card Payee: COMMERCE BANK						
PWLMS 2/22/21		1	20213841	03422362 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$56.35
P-Card Payee: COMMERCE BANK						
DHS 2/22/21		1	20213841	03422363 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$203.40
P-Card Payee: COMMERCE BANK						
WHS 2/22/21		1	20213841	03422365 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$13.25
P-Card Payee: COMMERCE BANK						
CVMS 3/1/21		1	20213841	03424007 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$56.30
P-Card Payee: COMMERCE BANK						
PWLMS 3/01/21		1	20213841	03424008 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$64.25
P-Card Payee: COMMERCE BANK						182
DHS 3/01/21		1	20213841	03424009 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$14.10
P-Card Payee: COMMERCE BANK						
WHS 3/01/21		1	20213841	03424011 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$7.65
P-Card Payee: COMMERCE BANK						
CVMS 3/08/21		1	20213841	03425549 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$72.20
P-Card Payee: COMMERCE BANK						
PWLMS 3/08/21		1	20213841	03425550 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$66.65
P-Card Payee: COMMERCE BANK						
DHS 3/08/21		1	20213841	03425552 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$62.25
P-Card Payee: COMMERCE BANK						
WHS 3/08/21		1	20213841	03425554 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$5.60
P-Card Payee: COMMERCE BANK						
CVMS 3/15/21		1	20213841	03427174 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$48.15
P-Card Payee: COMMERCE BANK						
PWLMS 3/15/21		1	20213841	03427175 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$63.25
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 3/15/21 P-Card Payee: COMMERCE BANK		1	20213841	03427176 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$56.55
WHS 3/15/21 P-Card Payee: COMMERCE BANK		1	20213841	03427178 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$15.15
Check #: 0						
PO/InvoiceTotal:						\$841.20
Check Group:						
CCMES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	034232108 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$32.40
PRODUCE DELIVERED TO SITES: CCMES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428749 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$42.30
GES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428751 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$32.00 183
JVES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428752 4/20/2021	600.000.0000.000.3100.630.03206.10.421	\$37.60
PHES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428754 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$37.60
SES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428755 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$27.70
CVMS 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428756 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$56.45
PWLMS 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428757 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$72.25
DHS 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428758 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$74.05
ZCES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428759 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$30.60
WHS 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03428760 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$13.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 3/22/21 P-Card Payee: COMMERCE BANK		1	20213842	03429040 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$196.91
CCMES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430407 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$32.40
GES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430408 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$27.70
JVES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430409 4/20/2021	600.000.0000.000.3100.630.03206.10.421	\$37.60
MES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430410 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$32.00
PHES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430411 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$42.35
SES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430412 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$41.50 184
CVMS 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430413 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$52.75
PWLMS 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430414 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$61.90
DHS 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430415 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$156.60
ZCES 3/29/21 P-Card Payee: COMMERCE BANK		1	20213842	03430416 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$39.65
GES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432109 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$30.60
JVES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432110 4/20/2021	600.000.0000.000.3100.630.03206.10.421	\$25.00
MES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432111 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$22.10
PHES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432112 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$25.00

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SES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432113 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$30.60
CVMS 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432114 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$32.55
PWLMS 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432115 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$56.20
ZCES 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432117 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$29.30
WHS 4/05/21 P-Card Payee: COMMERCE BANK		1	20213842	03432118 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$17.55
Check #: 0						
PO/InvoiceTotal:						\$1,446.46
Vendor Total:						\$2,287.66
BRAINPOP						
Check Group:						
School Combo 24/7 BrainPop Renewal P-Card Payee: COMMERCE BANK		1	20212725	US223155 4/13/2021	100.017.0000.100.1000.610.03210.10.421	\$2,950.00
Check #: 0						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
DOUGLAS DISPOSAL SERVICE INC						
Check Group: 125372						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272003 5/3/2021	100.000.0000.000.2611.421.03301.20.421	\$991.20
DHS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272004 5/3/2021	100.000.0000.000.2611.421.03501.30.421	\$991.20
GES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272006 5/3/2021	100.000.0000.000.2611.421.03201.10.421	\$660.80
CCMES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272061 5/3/2021	100.000.0000.000.2611.421.03205.10.421	\$1,488.68

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AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272066 5/3/2021	100.000.0000.000.2611.421.03000.50.421	\$120.16
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272069 5/3/2021	100.000.0000.000.2611.421.03000.50.421	\$120.16
JVES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272071 5/3/2021	100.000.0000.000.2611.421.03206.10.421	\$1,021.36
SES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272076 5/3/2021	100.000.0000.000.2611.421.03207.10.421	\$1,021.36
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272082 5/3/2021	100.000.0000.000.2611.421.03302.20.421	\$660.80
PHES TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272086 5/3/2021	100.000.0000.000.2611.421.03209.10.421	\$871.16
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	20210004	2272089 5/3/2021	100.000.0000.000.2611.421.03000.50.421	\$231.23 186
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272092 5/3/2021	100.000.0000.000.2611.421.03000.50.421	\$240.32
DHS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272125 5/3/2021	100.000.0000.000.2611.421.03501.30.421	\$45.06
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272126 5/3/2021	100.000.0000.000.2611.421.03000.50.421	\$180.24
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	20210004	2272150 5/3/2021	100.000.0000.000.2611.421.03302.20.421	\$22.53

Check #: 0

PO/InvoiceTotal: \$8,666.26

Vendor Total: \$8,666.26

FIRST CHOICE SERVICES

Check Group:

5 GAL PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	20213891	563746 4/20/2021	600.000.0000.000.3100.612.03000.50.421	\$9.45
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.45</u>
						Vendor Total: <u>\$9.45</u>
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
BLACK COPIES FOR CANON/IRA-4235 COPIER, BEGIN METER 231,390 END METER 233,269 = TOTAL 1,879	1879	20213845	116447	600.000.0000.000.3100.611.03000.50.421		\$13.15
P-Card Payee: COMMERCE BANK			4/20/2021			
						Check #: 0
						PO/InvoiceTotal: <u>\$13.15</u>
						Vendor Total: <u>\$13.15</u>
MINDEN GARDNERVILLE SANITATION DIST 493610						
Check Group:						
DHS	1	20210008	04012021	100.000.0000.000.2611.411.03501.30.421		\$4,161.43
P-Card Payee: COMMERCE BANK			4/7/2021			187
MES	1	20210008	04012021	100.000.0000.000.2611.411.03210.10.421		\$1,062.88
P-Card Payee: COMMERCE BANK			4/7/2021			
GES	1	20210008	04012021	100.000.0000.000.2611.411.03201.10.421		\$968.24
P-Card Payee: COMMERCE BANK			4/7/2021			
CVMS	1	20210008	04012021	100.000.0000.000.2611.411.03301.20.421		\$1,837.29
P-Card Payee: COMMERCE BANK			4/7/2021			
ADMINISTRATION	1	20210008	04012021	100.000.0000.000.2611.411.03000.50.421		\$348.28
P-Card Payee: COMMERCE BANK			4/7/2021			
						Check #: 0
						PO/InvoiceTotal: <u>\$8,378.12</u>
						Vendor Total: <u>\$8,378.12</u>
NEVADA NEWS GROUP 6429						
Check Group:						
Publication to advertise for CCM HVAC Project	1	20213225	AD #10761	300.021.0000.000.4700.540.03205.10.421		\$845.00
P-Card Payee: COMMERCE BANK			4/6/2021			
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$845.00
Check Group:						
Advertising for Fire Alarm Improvement Project		1	20213727	4/8 & 4/10	330.178.0000.000.4700.540.03000.50.421	\$730.00
P-Card Payee: COMMERCE BANK				4/6/2021		
						Vendor Total: <u> </u>
						\$1,575.00
						Grand Total: <u> </u>
						\$23,879.64

Check #: 0

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN RENTALS						
Check Group:						
1G GFCI VERT OUTLET COVER 6862734		1	20213722	23274400-001 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$6.99
P-Card Payee: COMMERCE BANK						
UTILITY BOX COVER STL BLANK 860 6151922		1	20213722	23274400-001 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$0.69
P-Card Payee: COMMERCE BANK						
16-14 GA .250 FEMALE W/ SHRINK SS-522		2	20213722	23274400-001 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$12.40
P-Card Payee: COMMERCE BANK						
16-14 GA BUTT CON W/ SHRINK SS-12K		1	20213722	23274400-001 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$53.08
Check Group:						
TUBING BRAIDED VINYL 5/8 ID X 75 6710677		6	20213877	23296566-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	189 \$5.05
P-Card Payee: COMMERCE BANK						
CALCM LIME RUST REMOVER CL-4 6004832		1	20213877	23296566-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$22.99
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$28.04
Check Group:						
CAMBUCKLE TIE DOWN 1" X10' 62581 1187947		1	20213878	23257307-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$19.99
P-Card Payee: COMMERCE BANK						
3" PVC TEE SSS 20-0111		1	20213878	23320121-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$3.13
P-Card Payee: COMMERCE BANK						
30834 C PINT UNIVERSAL GLUE 11-2364		1	20213878	23320121-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee: COMMERCE BANK						
3" PVC TEE SSS 20-0111		1	20213878	23320121-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$14.69
P-Card Payee: COMMERCE BANK						
1 1/2 ABS 45 ELL 25-2501		2	20213878	23326214-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.78
P-Card Payee: COMMERCE BANK						

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FLEXOGEN HOSE 5/8" X 75 6535454 P-Card Payee: COMMERCE BANK		1	20213878	23333443-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$49.86
"4"" SLIP ON TEST CAP 25-6996 P-Card Payee: COMMERCE BANK		1	20213878	23338597-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.69
1-1/2 X 1/2 GALV BELL REDUCER P-Card Payee: COMMERCE BANK		1	20213878	23338597-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$3.44
1/2 X 1/4 GALV BUSHING P-Card Payee: COMMERCE BANK		1	20213878	23338597-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.58
1/4 X 3 GALV NIPPLE 17-9761 P-Card Payee: COMMERCE BANK		1	20213878	23338597-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.72
FLEXI-J-BEND 03-4225 P-Card Payee: COMMERCE BANK		3	20213878	23355805-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$20.67
Check #: 0						
PO/InvoiceTotal:						190 \$133.94
Check Group:						
6 PLY HOSE 3/4"X 100' 0204 0286260 P-Card Payee: COMMERCE BANK		1	20213937	23374475-001 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$65.75
Check #: 0						
PO/InvoiceTotal:						\$65.75
Check Group:						
FUEL, PROPANE, LPG P-Card Payee: COMMERCE BANK		2	20213992	23362456-001 4/30/2021	100.000.0000.000.2610.610.03301.20.421	\$8.50
Check #: 0						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$289.31
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
Drinking water for IT P-Card Payee: COMMERCE BANK		1	20213974	11560249 042421 4/27/2021	100.000.0000.000.2580.610.03000.50.421	\$54.47
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$54.47</u>
						Vendor Total: <u>\$54.47</u>
AMERICAN PRINTING HOUSE FOR THE BLIND						
Check Group:						
Building on Patterns: Prekindergarten: Teacher Kit, Print Edition		1	20213396	A067044	280.639.0000.200.1000.610.03000.50.421	\$265.00
P-Card Payee: COMMERCE BANK				4/1/2021		
						Check #: 0
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
Rode Wireless GO II 2- Person Compact Digital Wireless Michrophone		1	20213390	186446143	100.000.0000.000.2580.612.03000.50.421	\$232.57 191
P-Card Payee: COMMERCE BANK				4/1/2021		
Canon XA40 Professional UHD 4K Camcorder		1	20213390	186446143	100.000.0000.000.2580.612.03000.50.421	\$1,408.32
P-Card Payee: COMMERCE BANK				4/1/2021		
SanDisk 64GB Extreme PRO UHS-I SDXC Memory Card		2	20213390	186446143	100.000.0000.000.2580.650.03000.50.421	\$37.60
P-Card Payee: COMMERCE BANK				4/1/2021		
Pro Co Sound StageMASTER XLR Male to XLR Female Microphone Caple (1')		1	20213390	186446143	100.000.0000.000.2580.650.03000.50.421	\$3.41
P-Card Payee: COMMERCE BANK				4/1/2021		
Pearstone PM Series XLR Male to XLR Female Professional Microphone Cable (2')		1	20213390	186446143	100.000.0000.000.2580.650.03000.50.421	\$5.24
P-Card Payee: COMMERCE BANK				4/1/2021		
Rode Lavalier GO Omnidirectional Lavalier Michrophone for Wireless GO		1	20213390	186446143	100.000.0000.000.2580.650.03000.50.421	\$59.25
P-Card Payee: COMMERCE BANK				4/1/2021		
Auray Professional Windshield for Shotgun Microphones (14 cm)		1	20213390	186446143	100.000.0000.000.2580.650.03000.50.421	\$63.71
P-Card Payee: COMMERCE BANK				4/1/2021		
Padcaster Fluid Head Tripod/Monopod		1	20213390	186446143	100.000.0000.000.2580.612.03000.50.421	\$207.36
P-Card Payee: COMMERCE BANK				4/1/2021		

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Sennheiser MKE 600 Shotgun Microphone P-Card Payee: COMMERCE BANK		1	20213390	187172583 4/21/2021	100.000.0000.000.2580.612.03000.50.421	\$280.53
Check #: 0						
PO/InvoiceTotal:						\$2,297.99
Vendor Total:						\$2,297.99
BRYSON SALES AND SVC INC						
Check Group:						
10046890 TRACK, FRAME, POLY, SPLIT SAXH, 12IN, SPCTAL, BBSP-39002 P-Card Payee: COMMERCE BANK		30	20214019	177609 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$65.70
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	20214019	177609 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$11.25
07-SPPLFZ10405 CLARION AM/FM/USB/AUX/PA W/HRN IN 4X9 LEX PLATE P-Card Payee: COMMERCE BANK		1	20214019	177751 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$275.67 192
07-SPFZ10408 CLARION AM/FM/USB/AUX/PA NON-CD W/HRN FOR BB 10040384 P-Card Payee: COMMERCE BANK		1	20214019	177751 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$206.02
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	20214019	177751 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$19.40
Check #: 0						
PO/InvoiceTotal:						\$578.04
Check Group:						
00115845 CLAMP, PIPE, EXHAUST, TURBO, V-BAND, 3.5 DIA P-Card Payee: COMMERCE BANK		3	20214043	177841 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$92.40
00115812 GASKET, SEAL, V-CLAMP, 3.5 IN P-Card Payee: COMMERCE BANK		6	20214043	177841 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$260.10
Check #: 0						
PO/InvoiceTotal:						\$352.50
Vendor Total:						\$930.54
CANON FINANCIAL SERVICES						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2199

05/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COPIER LEASE CURRICULUM		1	20210021	26532563	100.000.0000.000.2212.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE GRANTS		1	20210021	26532563	100.000.0000.000.2191.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE SUPERINTENDENT		1	20210021	26532563	100.000.0000.000.2320.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE BUSINESS SERVICES		1	20210021	26532563	100.000.0000.000.2510.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE HUMAN RESOURCES		1	20210021	26532563	100.000.0000.000.2570.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE ED SERVICES		1	20210021	26532563	100.000.0000.000.2210.442.03000.50.421	\$19.77
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE SPECIAL SERVICES		1	20210021	26532563	250.000.0000.200.2000.442.03000.50.421	\$19.77 199
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES CURRICULUM		1	20210021	26532563	100.000.0000.000.2212.611.03000.50.421	\$1.42
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES GRANTS		1	20210021	26532563	100.000.0000.000.2191.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES SUPERINTENDENT		1	20210021	26532563	100.000.0000.000.2320.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES BUSINESS SERVICES		1	20210021	26532563	100.000.0000.000.2510.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES HUMAN RESOURCES		1	20210021	26532563	100.000.0000.000.2570.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES AREA 4		1	20210021	26532563	100.000.0000.000.2210.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIES AREA 1		1	20210021	26532563	250.000.0000.200.2000.611.03000.50.421	\$1.43
P-Card Payee: COMMERCE BANK				4/19/2021		
COPIER LEASE CURRICULUM		1	20210021	26532570	100.000.0000.000.2212.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK				4/19/2021		

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2191.442.03000.50.421	\$31.07
COPIER LEASE SUPERINTENDENT P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2320.442.03000.50.421	\$31.07
COPIER LEASE BUSINESS SERVICES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2510.442.03000.50.421	\$31.07
COPIER LEASE HUMAN RESOURCES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2570.442.03000.50.421	\$31.07
COPIER LEASE ED SERVICES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2210.442.03000.50.421	\$31.07
COPIER LEASE SPECIAL SERVICES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	250.000.0000.200.2000.442.03000.50.421	\$31.07
COPIES CURRICULUM P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2212.611.03000.50.421	\$21.66 194
COPIES GRANTS P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2191.611.03000.50.421	\$14.66
COPIES SUPERINTENDENT P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2320.611.03000.50.421	\$107.26
COPIES BUSINESS SERVICES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2510.611.03000.50.421	\$21.66
COPIES HUMAN RESOURCES P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2570.611.03000.50.421	\$150.00
COPIES AREA 4 P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	100.000.0000.000.2210.611.03000.50.421	\$21.66
COPIES AREA 1 P-Card Payee: COMMERCE BANK		1	20210021	26532570 4/19/2021	250.000.0000.200.2000.611.03000.50.421	\$21.66

Check #: 0

PO/InvoiceTotal: \$724.44

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2020-2021 YR)		1	20210074	26532569	100.000.0000.000.2730.442.03000.50.421	\$39.78
P-Card Payee: COMMERCE BANK				4/28/2021		
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2020-2021 SCHOOL YEAR		1	20210074	26532569	100.000.0000.000.2730.611.03000.50.421	\$13.77
P-Card Payee: COMMERCE BANK				4/28/2021		
Check #: 0						
PO/InvoiceTotal:						\$53.55
Check Group:						
Total contract is \$180.98 per month for 60 months - \$2,171.76 annually - Includes free shipping of old equipment back to CFS		1	20210259	26532558	100.000.0000.100.2213.442.03000.50.421	\$180.98
P-Card Payee: COMMERCE BANK				4/26/2021		
COPY CHARGES - B & W		1	20210259	26532558	100.000.0000.100.2213.611.03000.50.421	\$7.06
P-Card Payee: COMMERCE BANK				4/26/2021		
COLOR COPIES		1	20210259	26532558	100.000.0000.100.2213.611.03000.50.421	195 \$23.76
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$211.80
Check Group:						
fax board installed in copier		1	20212737	26444172	100.013.0000.000.2400.533.03202.10.421	\$12.75
P-Card Payee: COMMERCE BANK				4/2/2021		
CANON CONTRACT CHARGE FOR 4 COPIERS		1	20212737	26532557	100.013.0000.100.1000.442.03202.10.421	\$698.07
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$710.82
Check Group:						
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	20213322	26587712	280.639.0000.200.2100.442.03000.50.421	\$171.40
P-Card Payee: COMMERCE BANK				4/21/2021		
Check #: 0						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$171.40
Check Group:						
CONTRACT CHARGE 3-1 TO 3-31-21		1	20213666	26380184	100.000.0000.000.2610.431.03000.50.421	\$45.75
P-Card Payee: COMMERCE BANK				4/14/2021		
BW METER USAGE		1	20213666	26380184	100.000.0000.000.2610.611.03000.50.421	\$5.07
P-Card Payee: COMMERCE BANK				4/14/2021		
CL METER USAGE		1	20213666	26380184	100.000.0000.000.2610.611.03000.50.421	\$12.10
P-Card Payee: COMMERCE BANK				4/14/2021		
						Check #: 0
						PO/InvoiceTotal: \$62.92
Check Group:						
Lease agreement for Lexmark XC6152 Series for April 2021		1	20213849	26532566	100.000.0000.000.2720.442.03000.50.421	\$114.22
P-Card Payee: COMMERCE BANK				4/21/2021		196
						Check #: 0
						PO/InvoiceTotal: \$114.22
Check Group:						
Contract Charge for Copier IRC55501111/2JG03862		1	20213882	26532574	100.015.0000.100.1000.442.03207.10.421	\$206.24
P-Card Payee: COMMERCE BANK				4/26/2021		
Black & White Copies for IRC55501111		6466	20213882	26532574	100.015.0000.100.1000.611.03207.10.421	\$25.86
P-Card Payee: COMMERCE BANK				4/26/2021		
Color Copies for IRC55501111		1256	20213882	26532574	100.015.0000.100.1000.611.03207.10.421	\$55.26
P-Card Payee: COMMERCE BANK				4/26/2021		
Contract Charge for Copier IR85851/XQZ01308		1	20213882	26532575	100.015.0000.100.1000.442.03207.10.421	\$290.72
P-Card Payee: COMMERCE BANK				4/26/2021		
Black & White Copies for IR85851		76480	20213882	26532575	100.015.0000.100.1000.611.03207.10.421	\$305.92
P-Card Payee: COMMERCE BANK				4/26/2021		
						Check #: 0
						PO/InvoiceTotal: \$884.00
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Serial # 2JV04761 3/1/21-4/1/21 P-Card Payee: COMMERCE BANK		1	20213893	26532564 4/26/2021	250.000.0000.200.2000.442.03000.50.421	\$246.81
Check #: 0						PO/InvoiceTotal: \$246.81
Check Group: Copier Lease P-Card Payee: COMMERCE BANK		1	20213905	26532559 4/26/2021	100.002.0000.100.1000.442.03000.50.421	\$59.40
Copy Charges P-Card Payee: COMMERCE BANK		1	20213905	26532559 4/26/2021	100.002.0000.100.1000.611.03000.50.421	\$20.69
Check #: 0						PO/InvoiceTotal: \$80.09
Check Group: April Rent P-Card Payee: COMMERCE BANK		1	20213907	26532562 4/26/2021	100.016.0000.100.1000.442.03209.10.421	\$401.09
B&W per click P-Card Payee: COMMERCE BANK		1	20213907	26532562 4/26/2021	100.016.0000.100.1000.611.03209.10.421	\$145.20
B&W per click P-Card Payee: COMMERCE BANK		1	20213907	26532562 4/26/2021	100.016.0000.100.1000.611.03209.10.421	\$34.60
color per click P-Card Payee: COMMERCE BANK		1	20213907	26532562 4/26/2021	100.016.0000.100.1000.611.03209.10.421	\$209.96
Check #: 0						PO/InvoiceTotal: \$791.36
Check Group: CONTRACT CHARGE FOR 4/1/21 TO 4/30/21 P-Card Payee: COMMERCE BANK		1	20213939	26532568 4/26/2021	100.052.0000.100.1000.442.03502.30.421	\$181.24
BW METER READINGS 1/1 TO 3/31/21 P-Card Payee: COMMERCE BANK		1	20213939	26532568 4/26/2021	100.052.0000.100.1000.611.03502.30.421	\$29.57
CL METER READINGS 1/1 TO 3/31/21 P-Card Payee: COMMERCE BANK		1	20213939	26532568 4/26/2021	100.052.0000.100.1000.611.03502.30.421	\$68.17
Check #: 0						

Douglas County School District

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Voucher Batch Number: 2199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.98
Check Group:						
CONTRACT CHARGE 4/1 TO 4/30/2021		1	20213944	26532573	100.000.0000.000.2620.442.03000.50.421	\$73.56
P-Card Payee: COMMERCE BANK				4/26/2021		
BW METER USAGE 3/1 TO 3/31		1	20213944	26532573	100.000.0000.000.2620.611.03000.50.421	\$11.32
P-Card Payee: COMMERCE BANK				4/26/2021		
CL METER USAGE 3/1 TO 3/31		1	20213944	26532573	100.000.0000.000.2620.611.03000.50.421	\$3.23
P-Card Payee: COMMERCE BANK				4/26/2021		
						Check #: 0
						PO/InvoiceTotal: \$88.11
Check Group:						
CONTRACT CHARGE 4/1-4/30		1	20213948	26532561	100.000.0000.000.2610.431.03000.50.421	\$45.75
P-Card Payee: COMMERCE BANK				4/27/2021		198
BW METER USAGE		1	20213948	26532561	100.000.0000.000.2610.611.03000.50.421	\$9.19
P-Card Payee: COMMERCE BANK				4/27/2021		
CL METER USAGE		1	20213948	26532561	100.000.0000.000.2610.611.03000.50.421	\$5.83
P-Card Payee: COMMERCE BANK				4/27/2021		
						Check #: 0
						PO/InvoiceTotal: \$60.77
Check Group:						
Contract Charge for C55501		1	20213961	26532572	100.017.0000.100.1000.442.03210.10.421	\$133.66
P-Card Payee: COMMERCE BANK				4/27/2021		
Copies BW for C55501		4912	20213961	26532572	100.017.0000.100.1000.611.03210.10.421	\$24.56
P-Card Payee: COMMERCE BANK				4/27/2021		
CopiesColor Copies for C55501		3127	20213961	26532572	100.017.0000.100.1000.611.03210.10.421	\$142.59
P-Card Payee: COMMERCE BANK				4/27/2021		
						Check #: 0
						PO/InvoiceTotal: \$300.81
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge for 65551 P-Card Payee: COMMERCE BANK		1	20213962	26532571 4/27/2021	100.017.0000.100.1000.430.03210.10.421	\$125.39
Black and White Copies for IR6555111 P-Card Payee: COMMERCE BANK		38886	20213962	26532571 4/27/2021	100.017.0000.100.1000.611.03210.10.421	\$190.54
Check #: 0						
PO/InvoiceTotal:						\$315.93
Check Group:						
COPY CHARGES 3/1 - 3/31 P-Card Payee: COMMERCE BANK		1	20213996	26532555 1477HWY395 4/28/2021	100.031.0000.100.1000.611.03301.20.421	\$408.12
CONTRACT CHARGE 4/1 - 4/30 P-Card Payee: COMMERCE BANK		1	20213996	26532555 1477HWY395 4/28/2021	100.031.0000.100.1000.442.03301.20.421	\$704.58
Check #: 0						
PO/InvoiceTotal:						199
						\$1,112.70
Check Group:						
Invoice 26532555 for Canon copier P-Card Payee: COMMERCE BANK		1	20214056	24X03544 MAR/APRIL 5/4/2021	100.011.0000.100.1000.442.03205.10.421	\$156.75
Check #: 0						
PO/InvoiceTotal:						\$156.75
Vendor Total:						\$6,365.46
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
Modeling Clay - Defying Gravity Kit P-Card Payee: COMMERCE BANK		70	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$385.00
Butterfly Larvae/Food Coupon - Butterflies Kit P-Card Payee: COMMERCE BANK		25	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$1,406.25
Fertilizer Pellets - What Every Plant Needs Kit P-Card Payee: COMMERCE BANK		3	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$49.50
Solar System Simulator - Spaceship Earth Kit P-Card Payee: COMMERCE BANK		1	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Qualitative Filter Paper - Isopods Kit P-Card Payee: COMMERCE BANK		10	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$42.50
Quad Wicks - What Every Plant Needs Kit P-Card Payee: COMMERCE BANK		15	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$86.25
Anti-Algal Squares -What Every Plant Needs Kit P-Card Payee: COMMERCE BANK		15	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$37.50
Water Mat Material - What Every Plant Needs Kit P-Card Payee: COMMERCE BANK		2	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$33.00
Freight & Handling P-Card Payee: COMMERCE BANK		1	20213462	51333599 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$133.00

Check #: 0

PO/InvoiceTotal: \$2,298.00

Vendor Total: \$2,298.00

CARSON VALLEY OIL

Check Group:

L.U.S.T. TAX P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$8.52
FED OIL SPILL TAX P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$18.23
NV CLEAN UP FEE P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$63.90
NEVADA GROSS REVENUE TAX P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$19.29
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	(\$1,338.52)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	250.000.0000.200.2730.626.03000.50.421	\$1,338.52
DSL #2 DYED ULTRA LOW SULFUR P-Card Payee: COMMERCE BANK		8520	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$19,011.53
DSL #3 DYED ULTRA LOW SULFUR P-Card Payee: COMMERCE BANK		1	20213991	214482 4/28/2021	100.000.0000.000.2730.626.03000.50.421	\$0.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19,121.74
Vendor Total:						\$19,121.74
COGNIA INC						
Check Group:						
2021-2022 ACCREDITATION YEARLY FEE		1	20214173	00141855	100.052.0000.100.1000.810.03502.30.421	\$1,200.00
P-Card Payee: COMMERCE BANK				5/10/2021		
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
DEMCO						
	127208					
Check Group:						
LAMINATING FILM		4	20213279	6922568	100.051.0000.100.1000.610.03501.30.421	\$335.29
P-Card Payee: COMMERCE BANK				4/7/2021		
Check #: 0						
PO/InvoiceTotal:						\$335.29
Check Group:						
Modern Subject Class Label Historical Fiction 500 Roll		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$10.00
P-Card Payee: COMMERCE BANK				4/7/2021		
Subject Class Labels Graphic Novels 500 roll		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$10.00
P-Card Payee: COMMERCE BANK				4/7/2021		
Modern Subject Class Label Fantasy 500 rikk		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$10.00
P-Card Payee: COMMERCE BANK				4/7/2021		
Modern Subject Class Label Science 500 roll		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$10.00
P-Card Payee: COMMERCE BANK				4/7/2021		
Reto Classification Label Realistic 500 roll		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$12.50
P-Card Payee: COMMERCE BANK				4/7/2021		
Silhouette Classification Label Mystery 500 roll		1	20213365	6923997	100.014.0000.000.2220.610.03206.10.421	\$12.51
P-Card Payee: COMMERCE BANK				4/7/2021		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$65.01
Check Group:						
LABEL PROTECTORS		2	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$176.60
P-Card Payee: COMMERCE BANK				5/5/2021		
CLEAR PROTECTORS		3	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$92.85
P-Card Payee: COMMERCE BANK				5/5/2021		
CLEAR PROTECTORS		2	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$156.21
P-Card Payee: COMMERCE BANK				5/5/2021		
CLEAR /GLOSSY		4	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$187.47
P-Card Payee: COMMERCE BANK				5/5/2021		
BOOKMARKS		2	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$17.51
P-Card Payee: COMMERCE BANK				5/5/2021		
BOOKMARKS		2	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$17.51 202
P-Card Payee: COMMERCE BANK				5/5/2021		
TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$10.47
P-Card Payee: COMMERCE BANK				5/5/2021		
TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$13.69
P-Card Payee: COMMERCE BANK				5/5/2021		
CLOTH TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$14.50
P-Card Payee: COMMERCE BANK				5/5/2021		
CLOTH TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$18.53
P-Card Payee: COMMERCE BANK				5/5/2021		
BOOK TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$5.31
P-Card Payee: COMMERCE BANK				5/5/2021		
BOOK TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$6.92
P-Card Payee: COMMERCE BANK				5/5/2021		
BOOK TAPE		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$10.67
P-Card Payee: COMMERCE BANK				5/5/2021		
PAPERFOLD		1	20213657	6932700	100.051.0000.000.2220.610.03501.30.421	\$29.49
P-Card Payee: COMMERCE BANK				5/5/2021		

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POLYPRO TAPE P-Card Payee: COMMERCE BANK		3	20213657	6932700 5/5/2021	100.051.0000.000.2220.610.03501.30.421	\$61.11
JACKET LENGTH P-Card Payee: COMMERCE BANK		1	20213657	6932700 5/5/2021	100.051.0000.000.2220.610.03501.30.421	\$26.08
CONTRACT DISCOUNT P-Card Payee: COMMERCE BANK		1	20213657	6932700 5/5/2021	100.051.0000.000.2220.610.03501.30.421	(\$30.70)
SALE DISCOUNT P-Card Payee: COMMERCE BANK		1	20213657	6932700 5/5/2021	100.051.0000.000.2220.610.03501.30.421	(\$178.87)
Check #: 0						
PO/InvoiceTotal:						\$635.35
Check Group:						
Clear Glossy Label Protectors 2"H X 3"W 1000/Roll P-Card Payee: COMMERCE BANK		4	20213945	6943262 5/10/2021	100.000.0000.000.2580.610.03000.50.421	\$193.16
Check #: 0						203
PO/InvoiceTotal:						\$193.16
Vendor Total:						\$1,228.81
DICK BLICK	133040					
Check Group:						
11X14 CANVAS PANEL P-Card Payee: COMMERCE BANK		2	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$18.44
12X16 PANEL P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$32.88
16X20 PANEL P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$54.07
14X18 PANEL P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$44.15
20X24 PANEL P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$80.64
18X24 PANEL P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$73.80

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STUDIO ACRYLIC P-Card Payee: COMMERCE BANK		8	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$167.48
BLK ACRYLIC P-Card Payee: COMMERCE BANK		10	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$49.36
WHITE ACRYLIC P-Card Payee: COMMERCE BANK		10	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$49.59
21 ML ACRYLIC P-Card Payee: COMMERCE BANK		1	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$46.47
HIGH FLOW ACRYLIC P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$112.14
BAREN BAMBOO P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$25.18
ECONOMY BAREN P-Card Payee: COMMERCE BANK		3	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$33.70 204
GALLERYWRAP P-Card Payee: COMMERCE BANK		2	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$38.32
GALLERYWRAP P-Card Payee: COMMERCE BANK		9	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$172.44
GALLERYWRAP P-Card Payee: COMMERCE BANK		9	20212617	5614724 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$211.33
GALLERYWRAP P-Card Payee: COMMERCE BANK		1	20212617	5748197 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$17.92
GALLERYWRAP P-Card Payee: COMMERCE BANK		6	20212617	5786380 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$107.51
BAREN BAMBOO P-Card Payee: COMMERCE BANK		3	20212617	6047577 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$14.59
GRAPHITE PENCIL P-Card Payee: COMMERCE BANK		4	20212617	6128377 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$245.73

Check #: 0

PO/InvoiceTotal: \$1,595.74

Check Group:

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PLASTER PARIS P-Card Payee: COMMERCE BANK		2	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$11.86
ERASER P-Card Payee: COMMERCE BANK		30	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$13.80
BLENDING STUMP P-Card Payee: COMMERCE BANK		5	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$28.10
BUTCHER TRAYS P-Card Payee: COMMERCE BANK		29	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$276.08
DB WONDER P-Card Payee: COMMERCE BANK		2	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$5.62
DB WONDER P-Card Payee: COMMERCE BANK		2	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$5.72
DB WONDER P-Card Payee: COMMERCE BANK		2	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$6.22 205
SPONGE SET P-Card Payee: COMMERCE BANK		2	20213231	6024335 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$7.96
CLASSROOM CADDY P-Card Payee: COMMERCE BANK		1	20213231	6216591 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$148.13
Check #: 0						
						PO/InvoiceTotal: \$503.49
Check Group:						
MAGIC MUD MULTI[PROJECT PACK P-Card Payee: COMMERCE BANK		1	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$36.05
ROYAL & LANGNICKEL CLASSROOM ASSORTMENT GOLDEN TAKLON P-Card Payee: COMMERCE BANK		2	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$144.16
BLICK ECONOMY COTTON CANVAS PANEL 9 X 12 PACK P-Card Payee: COMMERCE BANK		2	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$76.00
BLICK ECONOMY COTTON CANVAS PANEL 11 X 14 PACK P-Card Payee: COMMERCE BANK		2	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$97.12

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CHROMACRYL ACRYLIC ESSENTIALS= SECONDARY COLORS		1	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$96.51
P-Card Payee: COMMERCE BANK				4/20/2021		
CHROMACRYL ACRYLIC ESSENTIALS PRIMARY COLORS		1	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$96.51
P-Card Payee: COMMERCE BANK				4/20/2021		
WESTCOTT SOFT HANDLE SCISSORS TEACHER PACK		3	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$61.56
P-Card Payee: COMMERCE BANK				4/20/2021		
WIRE CLAY CUTTER 18"		10	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$25.40
P-Card Payee: COMMERCE BANK				4/20/2021		
STUDENT CLAY MODELING TOOLS		1	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$50.02
P-Card Payee: COMMERCE BANK				4/20/2021		
PRISMACOLOR PREMIER COLORED PENCIL COLORLESS BLENDER		36	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$40.68
P-Card Payee: COMMERCE BANK				4/20/2021		206
BLICK STUDIO DRAWING PENCILS		1	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$59.99
P-Card Payee: COMMERCE BANK				4/20/2021		
GRAY PAPER STUMPS		1	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$15.99
P-Card Payee: COMMERCE BANK				4/20/2021		
BLICK KNEADED ERASER- MED		36	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$24.84
P-Card Payee: COMMERCE BANK				4/20/2021		
BLICK SOAP ERASER - SMALL		3	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$17.37
P-Card Payee: COMMERCE BANK				4/20/2021		
MAPED HAND-HELD PENCIL SHARPENER DUAL HOLE		32	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$60.48
P-Card Payee: COMMERCE BANK				4/20/2021		
SAKURA CRAY-PAS EXRESSIONIST OIL PASTELS		32	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$292.80
P-Card Payee: COMMERCE BANK				4/20/2021		
BLICK STUDIO PASTEL SET		32	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$163.20
P-Card Payee: COMMERCE BANK				4/20/2021		
BLICK BLACK CAT WATERPROOF INDIA INK		2	20213442	6080622	100.031.0000.100.1000.610.03301.20.421	\$30.64
P-Card Payee: COMMERCE BANK				4/20/2021		

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PECTRA DELUXE BLEEDING ART TISSUE ASSORTED P-Card Payee: COMMERCE BANK		1	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$10.57
BLICK COLORED TISSUE ASSORTMENT P-Card Payee: COMMERCE BANK		1	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$11.43
BLICK WATERCOLOR PAPER 15 X 22 P-Card Payee: COMMERCE BANK		200	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$178.00
BLICK SULPHITE DRAWING PAPERS 9 X 12 P-Card Payee: COMMERCE BANK		6	20213442	6080622 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$89.70
Check #: 0						
PO/InvoiceTotal:						\$1,679.02
Vendor Total:						\$3,778.25
DISCOUNT TWO WAY RADIO						
Check Group:						
RCA RDR1520 DMR Digital/Analog Radio Package. Includes 2yr warranty, MotoTrbo Compatible, Radio Programming-Included. 6 handheld Radios, 6 Antennas, 6 Batteries, 6 Belt clips, 6 rapid charger bases, and 6 rapid charger power supply plugs. P-Card Payee: COMMERCE BANK		6	20213648	SI193697 4/14/2021	100.015.0000.100.1000.610.03207.10.421	207 \$962.00
Check #: 0						
PO/InvoiceTotal:						\$962.00
Vendor Total:						\$962.00
EDUCATIONAL TESTING SERVICE						
Check Group:						
Adult Ed HiSET test fees for February 2021 - to be reimbursed with client payments P-Card Payee: COMMERCE BANK		6	20213836	HS0000001983 4/26/2021	100.000.0000.430.1000.810.03504.30.421	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Check Group:						
CBT Test Fee - HiSET March 2021 testing P-Card Payee: COMMERCE BANK		9	20214048	HS0000002162 5/10/2021	100.000.0000.430.1000.810.03504.30.421	\$96.75

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PBT Test Fee - HiSET March 2021 testing P-Card Payee: COMMERCE BANK		20	20214048	HS0000002162 5/10/2021	100.000.0000.430.1000.810.03504.30.421	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$396.75
					Vendor Total:	\$486.75
EWING IRRIGATION	195000					
Check Group:						
EWING CONCENTRATED WHITE PAINT 5 GALLON P-Card Payee: COMMERCE BANK		5	20213704	13758733 4/7/2021	100.052.0000.920.1000.610.03502.30.421	\$625.00
5 GALLON CONCERNTRATED YELLOW ATHLETIC PAINT P-Card Payee: COMMERCE BANK		3	20213704	13790061 4/7/2021	100.052.0000.920.1000.610.03502.30.421	\$581.59
				Check #: 0		
					PO/InvoiceTotal:	208 \$1,206.59
Check Group:						
26000809 WHITE WATER BASED MARK PAINT P-Card Payee: COMMERCE BANK		6	20213858	13789876 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$28.18
				Check #: 0		
					PO/InvoiceTotal:	\$28.18
Check Group:						
12003240 930 COMPRESSION COUPLIN P-Card Payee: COMMERCE BANK		10	20213921	13987061 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$8.62
12003230 930 COMPRESSION 90 DEGREE DRIP ELBOW P-Card Payee: COMMERCE BANK		10	20213921	13987061 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$13.08
12003070 710 COMPRESSION 90 DEGREE ELBOW P-Card Payee: COMMERCE BANK		10	20213921	13987061 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$7.84
12003100 710 COMPRESSION COUPLING P-Card Payee: COMMERCE BANK		20	20213921	13987061 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$9.51
12001497 BARBED COUPLING FOR 1/4-INCH TUBING P-Card Payee: COMMERCE BANK		100	20213921	13987061 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$11.76

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35003894 15VAN 15-FOOT VARIABLE ARC SPRAY NOZZLE		25	20213921	13987061	100.000.0000.000.2630.610.03000.50.421	\$19.56
P-Card Payee: COMMERCE BANK				4/26/2021		
12005020 XERI-BUG 2 GPH DRIP EMIITER		25	20213921	13987061	100.000.0000.000.2630.610.03000.50.421	\$7.15
P-Card Payee: COMMERCE BANK				4/26/2021		
12001006 LP250 1/4-INCH POLYETHLEN TUBING 100-FOOT ROLL		100	20213921	13987061	100.000.0000.000.2630.610.03000.50.421	\$4.51
P-Card Payee: COMMERCE BANK				4/26/2021		
12001008 LP710 1/2 INCH POLYETHYLNE -100 FOOT ROLL		100	20213921	13987061	100.000.0000.000.2630.610.03000.50.421	\$12.92
P-Card Payee: COMMERCE BANK				4/26/2021		
				Check #: 0		
					PO/InvoiceTotal:	\$94.95
					Vendor Total:	\$1,329.72
						209
FAST GLASS INC						
Check Group:						
DW01580GBNNCOM WINDHIELD (W/BACKET, 3RD VISOR, FRIT, SOLAR / FLEET LABOR (FLAT RATE) (3.2 HRS) / HAH000004 ADHESIVE (2.5, URETHANE, DAM, PRIMER) / WFS D1265 FLX MOULDING (REVEAL, FLEXIBLE) (#513)		1	20213643	ICA089235	100.000.0000.000.2650.619.03000.50.421	\$185.00
P-Card Payee: COMMERCE BANK				4/1/2021		
				Check #: 0		
					PO/InvoiceTotal:	\$185.00
Check Group:						
FW03878GTYNCOM WINDSHIELD (HEATED WIPER PARK, 3RD VISOR FRIT, ACOUSTIC INTERLAYER, SOLAR / FLEET LABOR (FLAT RATE) (3.3 HRS) / HAH000004 ADHESIVE (2.0, URETHANE, DAM PRIMER) (#524)		1	20214091	ICA089702	100.000.0000.000.2650.619.03000.50.421	\$230.00
P-Card Payee: COMMERCE BANK				5/10/2021		
AUTO LABOR (FLAT RATE) (INSTALL DRIVER SIDE WINDSHIELD) (#35)		1	20214091	ICA089710	100.000.0000.000.2730.619.03000.50.421	\$120.00
P-Card Payee: COMMERCE BANK				5/10/2021		
				Check #: 0		

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						PO/InvoiceTotal: \$350.00
						Vendor Total: \$535.00
FIRST BOOK						
Check Group:						
STAR WARS: THE PREQUEL TRILOGY: A GRAPHIC NOVEL		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$1.88
P-Card Payee: COMMERCE BANK				4/14/2021		
STAR WARS: ADVENTURES IN WILD SPACE #4: THE DARKNESS		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$1.51
P-Card Payee: COMMERCE BANK				4/14/2021		
STAR WARS: ADVENTURES IN WILD SPACE #2: THE NEST		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$1.51
P-Card Payee: COMMERCE BANK				4/14/2021		
STAR WARS: FORCES OF DESTINY: THE LEIA CHRONICLES		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$1.51
P-Card Payee: COMMERCE BANK				4/14/2021		210
STAR WARS: FORCES OF DESTINY: DARING ADVENTURES, VOLLUME 2		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$1.51
P-Card Payee: COMMERCE BANK				4/14/2021		
IN THE WOODS		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$6.39
P-Card Payee: COMMERCE BANK				4/14/2021		
RESCUING THE DELCARATION OF INDEPENDENCE; HOW WE ALMOST LOST THE WORDS THAT BUILT AMERICA		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$5.23
P-Card Payee: COMMERCE BANK				4/14/2021		
DIARY OF A WIMPY KID #3: THE LAST STRAW (FIRST BOOK SPECIAL EDITION)		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$3.55
P-Card Payee: COMMERCE BANK				4/14/2021		
DIARY OF A WIMPY KID (FIRST BOOK SPECIAL EDITION)		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$3.55
P-Card Payee: COMMERCE BANK				4/14/2021		
CLASS ACT		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$3.75
P-Card Payee: COMMERCE BANK				4/14/2021		
WE DON'T EAT OUR CLASSMATES		1	20213189	700397831	100.013.0000.000.2220.640.03202.10.421	\$6.39
P-Card Payee: COMMERCE BANK				4/14/2021		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE A MAKER P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$7.24
GROUNDBREAKING GUYS: 40 MEN WHO BECAME GREAT BY DOING GOOD P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$5.30
DIARY OF A WIMPY KID #15: THE DEEP END (FIRST BOOK SPECIAL EDITION) P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$3.31
FRY BREAD: A NATIVE AMERICAN FAMILY STORY (FIRST BOOK SPECIAL EDITION) P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$3.41
YOUR PLACE IN THE UNIVERSE P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.67
WHEN YOU TRAP A TIGER P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.10
WORDY BIRDY P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	211 \$3.55
MAD, MAD BEAR! P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.15
WAY PAST WORRIED P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.91
LITTLE LION SHARES (FIRST BOOK SPECIAL EDITION) P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$2.70
CLARK THE SHARK P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$5.54
THE PRESIDENT SANG AMAZING GRACE P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.66
CAN I PLAY TOO? P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.10
OPERATION PHOTOBOMB P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.91
THE INVISIBLE BOY P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.39

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DO UNTO OTTERS: A BOOK ABOUT MANNERS P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$3.41
MY FRIEND MAGGIE P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.39
YASMIN THE LIBRARIAN P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$3.25
MAKING A FRIEND P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$5.54
WE WILL ROCK OUR CLASSMATES P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.39
BEAR IS AWAKE! AN ALPHABET STORY P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.39
BORN CURIOUS: 20 GIRLS WHO GREW UP TO BE AWESOME SCIENTISTS P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.96 212
OCEAN SPEAKS: HOW MARIE THARP REVEALED THE OCEAN'S BIGGEST SECRET P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.39
UNBEATABLE BETTY: BETTY ROBINSON THE FIRST FEMALE OLYMPIC TRACK & FIELD GOLD MEDALIST P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$5.03
RESPECT: ARETHA FRANKLIN, THE QUEEN OF SOUL P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$6.44
MARJORY AVES THE EVERGLADES: THE STORY OF MARJORY STONEMAN DOUGLAS P-Card Payee: COMMERCE BANK		1	20213189	700397831 4/14/2021	100.013.0000.000.2220.640.03202.10.421	\$7.03

Check #: 0

PO/InvoiceTotal: \$182.94

Vendor Total: \$182.94

FIRST CHOICE SERVICES

Check Group:

PDC 004937W - Water 3/29/21 560241 P-Card Payee: COMMERCE BANK		2	20213662	560241 4/27/2021	100.000.0000.100.2213.610.03000.50.421	\$19.75
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19.75
Check Group:						
Water cooler rental for warehouse		1	20213663	562041	100.000.0000.000.2520.442.03000.50.421	\$10.95
P-Card Payee: COMMERCE BANK				3/31/2021		
Check #: 0						
PO/InvoiceTotal:						\$10.95
Check Group:						
WATERLOGIC WL250 FLOOR MONTHLY APRIL EQUIPMENT BILLING		1	20213721	560896	100.000.0000.000.2620.442.03000.50.421	\$19.95
P-Card Payee: COMMERCE BANK				4/21/2021		
Check #: 0						
PO/InvoiceTotal:						\$19.95 213
Check Group:						
Water for the warehouse		2	20213896	563745	100.000.0000.000.2520.610.03000.50.421	\$18.90
P-Card Payee: COMMERCE BANK				4/20/2021		
Delivery Charge for water		1	20213896	563745	100.000.0000.000.2520.610.03000.50.421	\$5.95
P-Card Payee: COMMERCE BANK				4/20/2021		
Check #: 0						
PO/InvoiceTotal:						\$24.85
Check Group:						
PDC 004937W - Water 4/26/21 564337		3	20214028	564337	100.000.0000.100.2213.610.03000.50.421	\$28.50
P-Card Payee: COMMERCE BANK				4/28/2021		
Check #: 0						
PO/InvoiceTotal:						\$28.50
Check Group:						
Water cooler rental - Warehouse		1	20214054	566165	100.000.0000.000.2520.442.03000.50.421	\$10.95
P-Card Payee: COMMERCE BANK				4/29/2021		
Check #: 0						
PO/InvoiceTotal:						\$10.95

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Check Group:						
WATER FILTRATION SYSTEM FOR DISTRICT OFFICE - MAY 2021		1	20214063	566166	100.000.0000.000.2210.442.03000.50.421	\$29.95
P-Card Payee: COMMERCE BANK				4/30/2021		
					Check #: 0	
						PO/InvoiceTotal: \$29.95
Check Group:						
3-5 GAL Purified Water		3	20214073	564336	250.000.0000.200.2000.610.03000.50.421	\$30.60
P-Card Payee: COMMERCE BANK				5/10/2021		
					Check #: 0	
						PO/InvoiceTotal: \$30.60
Check Group:						
PDC 004937W - Equipment Rental 5/2021 564910		2	20214074	564910	100.000.0000.100.2213.442.03000.50.421	\$25.00
P-Card Payee: COMMERCE BANK				5/3/2021		214
					Check #: 0	
						PO/InvoiceTotal: \$25.00
Check Group:						
BOTTLED WATER COOLER RENTAL FOR SNP OFFICE		1	20214177	566178	600.000.0000.000.3100.442.03000.50.421	\$10.95
P-Card Payee: COMMERCE BANK				5/7/2021		
					Check #: 0	
						PO/InvoiceTotal: \$10.95
						Vendor Total: \$211.45
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
SPIRIT FILLED THERMOMETERS		15	20213897	2555877	100.031.0000.100.1000.610.03301.20.421	\$79.42
P-Card Payee: COMMERCE BANK				5/3/2021		
HYDRION 1-12 PH TEST STRIP		10	20213897	2555877	100.031.0000.100.1000.610.03301.20.421	\$22.48
P-Card Payee: COMMERCE BANK				5/3/2021		
					Check #: 0	
						PO/InvoiceTotal: \$101.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$101.90
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
5000 Awesome Facts		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$24.90
P-Card Payee: COMMERCE BANK				5/4/2021		
5000 Awesome Facts		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$29.90
P-Card Payee: COMMERCE BANK				5/4/2021		
ABDO Kids Jumbo Set		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$126.00
P-Card Payee: COMMERCE BANK				5/4/2021		
At Last, Jedi		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$11.37
P-Card Payee: COMMERCE BANK				5/4/2021		
Attack of the Furball		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$11.37
P-Card Payee: COMMERCE BANK				5/4/2021		
Bad to the Bones		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$11.37
P-Card Payee: COMMERCE BANK				5/4/2021		
Baxter is Missing		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$15.02
P-Card Payee: COMMERCE BANK				5/4/2021		
Blades of Freedom		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$12.23
P-Card Payee: COMMERCE BANK				5/4/2021		
Blastoff! Set		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$312.16
P-Card Payee: COMMERCE BANK				5/4/2021		
Blue Bay Mystery		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$21.00
P-Card Payee: COMMERCE BANK				5/4/2021		
Bo and the Dragon-Pup		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$23.42
P-Card Payee: COMMERCE BANK				5/4/2021		
Bo's Magical New Friend		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$23.42
P-Card Payee: COMMERCE BANK				5/4/2021		
Bo the Brave		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$23.42
P-Card Payee: COMMERCE BANK				5/4/2021		
Boxcar Children		1	20213092	832517	100.011.0000.100.1000.610.03205.10.421	\$21.00
P-Card Payee: COMMERCE BANK				5/4/2021		

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The Brightest Night P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Bruce's Big Storm P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
The California Wildfires P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
Call of the Sound Dragon P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$23.42
Claudia and the Phantom P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
The Dark Secret P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Dash! Leveled Reader P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$120.00 216
Dawn and the Impossible P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
Dodging Dinosaurs P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.26
The Dragnet Prophecy P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Escape from Egypt P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.26
Escaping Peril P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Eva and the New Owl P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$23.42
Eva's Treetop Festival P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.02
Eva Sees a Ghost P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$23.42

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Fast-Forward to the Future P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.26
Fire and Ice P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$11.37
Fortress of the Stone Dragon P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$23.42
Future of the Time Dragon P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$23.42
The Great Eggscape! P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$9.65
The Hidden Kingdom P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
The Hive Queen P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96 217
I promise P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$17.39
In the Spotlight P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$14.81
It's in the End When I Say P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.09
Ivy + Bean One Big Happy P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$19.00
Kristy's Big Day P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
Kristy's Great Idea P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
The Lost Continent P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
The Lost Heir P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96

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Major Impossible P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.23
Mary Anne Saves the Day P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
Meesha makes friends P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
Mike's Mystery P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$21.00
Molly Gets a Goat P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$16.54
Moon Rising P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
My Life as a Coder P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.23 218
My Life as a Gamer P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.09
My Life as YouTuber P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.23
Mystery Ranch P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$21.00
The Next Level P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.95
Not Quite Snow White P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
The Office P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
Olive Becomes Famous P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$16.54
Ravi's Roar P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67

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Rebel Girls Series P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$60.09
Ruby Finds a Worry P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
Sam Wu is Not Afraid P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$11.34
Sam Wu is Not Afraid P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$11.34
Sam Wu is Not Afraid P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$11.34
Smithsonian History Series P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$76.16
Stealing the Sword P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$12.26 219
The Stone Cold Age P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$11.37
Surprise Island P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$21.00
Talons of Power P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Tiny T. Rex P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.95
The Truth about Stacey P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$24.35
Warm Hearts Day P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.02
We Are Water Protectors P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$15.67
Winter Turning P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Yellow House Mystery P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$21.00
Darkness of Dragons P-Card Payee: COMMERCE BANK		1	20213092	832517 5/4/2021	100.011.0000.100.1000.610.03205.10.421	\$13.96
Check #: 0						
PO/InvoiceTotal:						\$1,892.13
Check Group:						
Follett 6300 Cordless Scanner P-Card Payee: COMMERCE BANK		1	20213622	1434381 5/10/2021	100.014.0000.100.1000.610.03206.10.421	\$153.09
Follett 6300 Cordless Scanner P-Card Payee: COMMERCE BANK		1	20213622	1434381 5/10/2021	100.014.0000.000.2220.652.03206.10.421	\$63.05
Follett 6300 Cordless Scanner P-Card Payee: COMMERCE BANK		1	20213622	1434381 5/10/2021	100.014.0000.000.2220.610.03206.10.421	\$89.01
Check #: 0						220
PO/InvoiceTotal:						\$305.15
Check Group:						
MIDNIGHT SUN P-Card Payee: COMMERCE BANK		2	20213701	872778F 5/10/2021	100.031.0000.000.2220.640.03301.20.421	\$49.92
Check #: 0						
PO/InvoiceTotal:						\$49.92
Vendor Total:						\$2,247.20
GOPHER	263428					
Check Group:						
Pump Needles P-Card Payee: COMMERCE BANK		1	20212145	IN28771 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$8.95
Balloon P-Card Payee: COMMERCE BANK		1	20212145	IN28771 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$9.95
Bowling Pins P-Card Payee: COMMERCE BANK		1	20212145	IN28771 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$79.95

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Beach Balls (6) P-Card Payee: COMMERCE BANK		1	20212145	IN28771 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$23.95
Jump Ropes P-Card Payee: COMMERCE BANK		1	20212145	IN28771 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$154.75
Check Group: TABLE TENNIS BALLS P-Card Payee: COMMERCE BANK		1	20212197	5000291 - SHIPPING 4/20/2021	100.031.0000.100.1000.610.03301.20.421	\$84.95
Check #: 0						
PO/InvoiceTotal:						\$84.95
Check Group: PICKLE BALL P-Card Payee: COMMERCE BANK		6	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$102.36
BADMITTON RAQUETS P-Card Payee: COMMERCE BANK		3	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$229.38
BIRDIES P-Card Payee: COMMERCE BANK		1	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$31.46
SHUTTLECOCKS P-Card Payee: COMMERCE BANK		10	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$107.60
DODGEBALLS P-Card Payee: COMMERCE BANK		4	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$461.72
VOLLEYBALLS P-Card Payee: COMMERCE BANK		6	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$318.36
MESH BAGS P-Card Payee: COMMERCE BANK		1	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$105.73
SPEED ROPES P-Card Payee: COMMERCE BANK		1	20213658	OR39459 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$1,380.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,620.30
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
ESTIMATED INSTALLATION AND LABOR COSTS FOR FAX BOARD ON COPIER CANON IMAGE RUNNER C5550i		1	20213176	116015	100.013.0000.100.1000.431.03202.10.421	\$250.00
P-Card Payee: COMMERCE BANK				5/10/2021		
ESTIMATED INSTALLATION AND LABOR COSTS FOR FAX BOARD ON COPIER CANON IMAGE RUNNER C5550i		1	20213176	144366 OR 47671	100.013.0000.100.1000.431.03202.10.421	(\$0.69)
P-Card Payee: COMMERCE BANK				5/10/2021		
Check #: 0						
PO/InvoiceTotal:						\$249.31
Check Group:						
BLACK COPIES		4676	20213888	116678	100.000.0000.000.2720.611.03000.50.421	\$42.08
P-Card Payee: COMMERCE BANK				4/21/2021		
COLOR COPIES		252	20213888	116678	100.000.0000.000.2720.611.03000.50.421	\$14.87
P-Card Payee: COMMERCE BANK				4/21/2021		
Check #: 0						
PO/InvoiceTotal:						\$56.95
Check Group:						
BLACK COPIES FOR CANON/IRA-4235 COPIER FOR SNP, BEGIN METER 233,269, END METER 234,865 = TOTAL 1,596		1596	20214174	116991	600.000.0000.000.3100.611.03000.50.421	\$12.77
P-Card Payee: COMMERCE BANK				5/7/2021		
Check #: 0						
PO/InvoiceTotal:						\$12.77
Vendor Total:						\$319.03
INLAND CHEMICAL AND SUPPLY 341500						
Check Group:						
WIPES - OXIVIR - NURSES - 160 WIPES PER UNIT		1	20210467	1039629-01	100.000.0000.000.2900.610.03000.50.421	\$129.00
P-Card Payee: COMMERCE BANK				4/1/2021		
Check #: 0						

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						PO/InvoiceTotal:
						\$129.00
Check Group:						
GLOVES - VINYL - MED POWDER-FREE/10		100	20213839	1048525	100.000.0000.000.2900.610.03000.50.421	\$695.00
P-Card Payee: COMMERCE BANK				4/27/2021		
GLOVES - VINYL - LG POWDER-FREE/10		100	20213839	1048525	100.000.0000.000.2900.610.03000.50.421	\$695.00
P-Card Payee: COMMERCE BANK				4/27/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$1,390.00
Check Group:						
120-001400 #7 SUPER FLOOR SHINE		4	20213950	1048796	100.000.0000.000.2610.610.03501.30.421	\$239.60
P-Card Payee: COMMERCE BANK				5/10/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$239.60
Check Group:						
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	20214057	1049001	100.000.0000.000.2900.610.03000.50.421	\$387.66
P-Card Payee: COMMERCE BANK				5/10/2021		
SPONGE, SCRUBBING, 20/case		2	20214057	1049001	100.000.0000.000.2900.610.03000.50.421	\$39.46
P-Card Payee: COMMERCE BANK				5/10/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$427.12
Check Group:						
TOILET BOWL BRUSH		12	20214096	1049166	100.000.0000.000.2900.610.03000.50.421	\$43.80
P-Card Payee: COMMERCE BANK				5/10/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$43.80
						Vendor Total:
						\$2,229.52
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
LABCH34-306 BOTTOM PIN SCHLAGE		5	20213861	2820461	100.000.0000.000.2620.610.03000.50.421	\$48.43
P-Card Payee: COMMERCE BANK				4/26/2021		

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Check #: 0						
PO/InvoiceTotal:						\$48.43
Check Group:						
ILCLF12 THULE SKI KEYBLANK		20	20213862	2826241	100.000.0000.000.2620.610.03000.50.421	\$32.40
P-Card Payee: COMMERCE BANK				4/26/2021		
ILC1655 MEDECO FIRE KING		40	20213862	2826241	100.000.0000.000.2620.610.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$104.40
Check Group:						
MAS34A0356 PADLOCK BOXED 3/4 IN SHACKLE		12	20213923	2837369	100.000.0000.000.2620.610.03000.50.421	\$84.18
P-Card Payee: COMMERCE BANK				4/26/2021		
MAS3KALJ0356 PADLOCK LONG 2 IN SHACKLE		12	20213923	2837369	100.000.0000.000.2620.610.03000.50.421	\$105.22
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$190.10
Vendor Total:						\$342.93
JOSTENS	383676					
Check Group:						
Standard Diplomas		18	20213834	25970525	100.000.0000.430.1000.550.03504.30.421	\$104.40
P-Card Payee: COMMERCE BANK				4/26/2021		
ASPIRE Adult Diplomas		18	20213834	25970525	100.000.0000.430.1000.550.03504.30.421	\$117.96
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$222.36
Check Group:						
DIPLOMAS		405	20213853	1058290	100.051.0000.100.1000.610.03501.30.421	\$1,648.38
P-Card Payee: COMMERCE BANK				5/5/2021		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,648.38
Check Group:						
MEDALS		4	20213854	1447	100.051.0000.100.1000.610.03501.30.421	\$60.00
P-Card Payee: COMMERCE BANK				5/5/2021		
						Check #: 0
						PO/InvoiceTotal: \$60.00
Check Group:						
CLASS OF 2021 DIPLOMA'S		22	20214127	26304883	100.052.0000.100.1000.550.03502.30.421	\$113.01
P-Card Payee: COMMERCE BANK				5/10/2021		
						Check #: 0
						PO/InvoiceTotal: \$113.01
						Vendor Total: \$2,043.75 225
JW PEPPER AND SON INC	607460					
Check Group:						
ESSENTIAL ELEMENTS #1 HIGH B FLAT		3	20213410	363342040	100.031.0000.100.1000.610.03301.20.421	\$26.97
P-Card Payee: COMMERCE BANK				4/20/2021		
						Check #: 0
						PO/InvoiceTotal: \$26.97
						Vendor Total: \$26.97
K12 INSIGHT						
Check Group:						
ENGAGE PLATFORM 7/1/2021 TO 6/30/2022		1	20214168	3122	100.000.0000.000.2191.735.03000.50.421	\$7,500.00
P-Card Payee: COMMERCE BANK				5/10/2021		
						Check #: 0
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
KIMBALL MIDWEST						
Check Group:						

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60252 1/4 X 3/4 AIR TANK VALV P-Card Payee: COMMERCE BANK		10	20213993	8796951 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$69.10
SHIPPING P-Card Payee: COMMERCE BANK		1	20213993	8796951 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$12.86
					Check #: 0	
					PO/InvoiceTotal:	\$81.96
					Vendor Total:	\$81.96
LAKESHORE	440718					
Check Group:						
LEARN THE ALPHABET DOUGH MAT P-Card Payee: COMMERCE BANK		1	20213416	4790650321 4/7/2021	280.633.0000.100.1000.610.03205.10.421	\$19.54
TOUGH AND READ CVC WORDS MATCH P-Card Payee: COMMERCE BANK		1	20213416	4790650321 4/7/2021	280.633.0000.100.1000.610.03205.10.421	\$34.49
					Check #: 0	226
					PO/InvoiceTotal:	\$54.03
					Vendor Total:	\$54.03
LEARNING WITHOUT TEARS	280858					
Check Group:						
HANDWRITING WITHOUT TEARS: CURSIVE KICKOFF P-Card Payee: COMMERCE BANK		26	20213257	INV104460 4/7/2021	280.641.0000.000.2213.640.03202.10.421	\$328.90
CURSIVE KICKOFF TEACHER'S GUIDE P-Card Payee: COMMERCE BANK		1	20213257	INV104460 4/7/2021	280.641.0000.000.2213.640.03202.10.421	\$19.75
					Check #: 0	
					PO/InvoiceTotal:	\$348.65
					Vendor Total:	\$348.65
MAC GILL AND CO	480224					
Check Group:						
SPLINT KIT (B) P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$47.95

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RENU ADVANCED MULTIPURPOSE SOLUTION P-Card Payee: COMMERCE BANK		2	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$11.08
REFRESH PLUS P-Card Payee: COMMERCE BANK		3	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$43.35
CUREL FRAGRANCE FREE P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$9.25
ECONOMY PAPER TAPE P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$8.99
ECONOMY CLEAR TAPE P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$10.99
FITGUARD TOUCH NITRILE GLOVES SMALL P-Card Payee: COMMERCE BANK		2	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$55.46
COVIDIN VASELINE P-Card Payee: COMMERCE BANK		2	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$3.96 227
ISOPROPYL ALCOHOL P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$1.89
4" X 4" ECONOMY ZIPPER SEALED BAG P-Card Payee: COMMERCE BANK		5	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$7.70
BACITRACIN ZINC OINTMENT P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$3.40
ECONOMY TRIPLE ANIBIOTIC OINTMENT P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$3.75
LORADAMED ALLERGY TABLETS P-Card Payee: COMMERCE BANK		2	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$32.98
AMMONIA INHALANTS P-Card Payee: COMMERCE BANK		1	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$2.70
CHILDREN'S LIQUID ACETAMINOPHEN P-Card Payee: COMMERCE BANK		3	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$8.64
FLUID RESISTANT PILLOWS P-Card Payee: COMMERCE BANK		3	20213599	IN0754279 4/20/2021	100.031.0000.000.2130.610.03301.20.421	\$41.25

Check #: 0

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						PO/InvoiceTotal: <u>\$293.34</u>
						Vendor Total: <u>\$293.34</u>
MEEK LUMBER	486741					
Check Group:						
5606216-3"PG TEN EXTERIOR SCREW 1LB		1	20213715	1276061	100.000.0000.000.2620.610.03000.50.421	\$8.54
P-Card Payee: COMMERCE BANK				4/21/2021		
2416FS-2X4 16' DF STD/BTR S4S PREMIUM		4	20213715	1276146	100.000.0000.000.2620.610.03000.50.421	\$66.20
P-Card Payee: COMMERCE BANK				4/21/2021		
7500893 KILZ UP-SHT SPRAY PRIMER		1	20213715	1276418	100.000.0000.000.2620.610.03000.50.421	\$7.59
P-Card Payee: COMMERCE BANK				4/21/2021		
7500893 KILZ UP-SHT SPRAY PRIMER		1	20213715	1276418	100.000.0000.000.2620.610.03000.50.421	\$7.59
P-Card Payee: COMMERCE BANK				4/21/2021		
5606217-3" PG TEN EXTERIOR SCREW 5LB		1	20213715	1276918	100.000.0000.000.2620.610.03000.50.421	\$25.64
P-Card Payee: COMMERCE BANK				4/21/2021		<u>228</u>
Check #: 0						
						PO/InvoiceTotal: <u>\$115.56</u>
Check Group:						
2614F2-2X6 14' DR #2/BTR S4S PREMIUM		2	20213865	1278385	100.000.0000.000.2620.610.03000.50.421	\$46.48
P-Card Payee: COMMERCE BANK				4/26/2021		
FPM50-FENCE POST MIX 50# 64/PLT		6	20213865	1278385	100.000.0000.000.2620.610.03000.50.421	\$16.32
P-Card Payee: COMMERCE BANK				4/26/2021		
APS60-ALL PURPOSE SAND 60# 56/PLT		1	20213865	1278385	100.000.0000.000.2620.610.03000.50.421	\$6.09
P-Card Payee: COMMERCE BANK				4/26/2021		
C94- CEMENT TYPE 1-11 94# 30/PLT		1	20213865	1278385	100.000.0000.000.2620.610.03000.50.421	\$13.14
P-Card Payee: COMMERCE BANK				4/26/2021		
5705454-"36" ALUM&VNYL DOOR SWEEP		2	20213865	1278410	100.000.0000.000.2620.610.03000.50.421	\$18.98
P-Card Payee: COMMERCE BANK				4/26/2021		
5705439 36" MIL W/CAP DOOR SWEEP		2	20213865	1278410	100.000.0000.000.2620.610.03000.50.421	\$28.48
P-Card Payee: COMMERCE BANK				4/26/2021		

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RM90-READY MIX CONC 2/3 CU FT 49/PLT P-Card Payee: COMMERCE BANK		8	20213865	1278433 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$38.96
410ADS-4"X10' SOLID PIPE P-Card Payee: COMMERCE BANK		1	20213865	1278433 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$9.49
600485 4" BLACK ROUND GRATE P-Card Payee: COMMERCE BANK		1	20213865	1278616 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.84
18347 COUPLING NO HUB SOIL SS 2IN P-Card Payee: COMMERCE BANK		2	20213865	1279498 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$12.34
Check #: 0						
PO/InvoiceTotal:						\$193.12
Check Group:						
0932650149- GRAY OUTDOOR OUTLET COVER P-Card Payee: COMMERCE BANK		2	20213925	1279585 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$9.10
588GF-5/8" 4X8 GYPSUM FIRE BOARD P-Card Payee: COMMERCE BANK		1	20213925	1279735 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$13.25 229
JCI-12LB ALL PURP JOINT COMPOUND P-Card Payee: COMMERCE BANK		2	20213925	1279947 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$17.08
264065- PATCH CONCRETE VINYL MP 10LB P-Card Payee: COMMERCE BANK		1	20213925	1280273 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$48.92
Vendor Total:						\$357.60
MICRONET COMMUNICATIONS INC						
Check Group:						
Flat Rate Protection for 12 Months P-Card Payee: COMMERCE BANK		1	20214152	63976 5/10/2021	100.099.0000.000.2620.535.03000.50.421	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

NEVADA NEWS GROUP 6429

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Check Group:						
Publication of Notice of Tentative Budget		1	20214085	tent budget 2022 5/3/2021	100.000.0000.000.2510.540.03000.50.421	\$127.50
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$127.50</u>
						Vendor Total: \$127.50
OFFICE DEPOT	568350					
Check Group:						
Energizer MAX Alkaline AA Batteries, 24 Pack - For Multipurpose, Digital Camera, Toy - AA - 1.5 V DC - Alkaline - 24 / Pack		1	20211301	128249458002 4/28/2021	100.015.0000.100.1000.610.03207.10.421	\$25.59
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$22.30</u>
Check Group:						
Paperflow large mobile literature display (Pipkin Grant)		1	20212572	160217032001 4/7/2021	280.639.0000.200.1000.610.03000.50.421	\$368.99
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$368.99</u>
Check Group:						
POST IT STICKY CHART		1	20212594	150722306001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$36.76
P-Card Payee: COMMERCE BANK						
COMPOSITION BOOK		11	20212594	150722306001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$8.58
P-Card Payee: COMMERCE BANK						
WHITE BINDER 1.5"		1	20212594	150722306001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$2.05
P-Card Payee: COMMERCE BANK						
QUAD RULED COMPOSITION BOOKS		11	20212594	150722306001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$11.77
P-Card Payee: COMMERCE BANK						
CORRECTION TAPE		1	20212594	150722306001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$6.68
P-Card Payee: COMMERCE BANK						
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$65.84
Check Group:						
CONSTRUCTION PAPER - ASSORTED -36X24		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$22.59
P-Card Payee: COMMERCE BANK						
POSTER BOARD 22" X 28", WHITE		20	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$7.80
P-Card Payee: COMMERCE BANK						
SHARPIE DUAL TIP		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$16.67
P-Card Payee: COMMERCE BANK						
PENS-PENTEL BLK&BLUE		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$20.29
P-Card Payee: COMMERCE BANK						
PENS - PENTEL BLUE		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$21.13
P-Card Payee: COMMERCE BANK						
AVERY INKJET LABELS 5440		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$9.29
P-Card Payee: COMMERCE BANK						231
PILOT G-2		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$11.27
P-Card Payee: COMMERCE BANK						
BLACK FLAIR PENS		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$15.04
P-Card Payee: COMMERCE BANK						
PAGE PROTECTORS		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$7.64
P-Card Payee: COMMERCE BANK						
PACKING TAPE-6ROLLS		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$26.59
P-Card Payee: COMMERCE BANK						
SHARPIES-PACK OF 12		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$7.84
P-Card Payee: COMMERCE BANK						
SHARPIES KING SIZE-PACK OF 4		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$7.20
P-Card Payee: COMMERCE BANK						
BORDETTE BLACK		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.75
P-Card Payee: COMMERCE BANK						
BORDETTE (FLAME RED)		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.75
P-Card Payee: COMMERCE BANK						

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BORDETTE GREEN P-Card Payee: COMMERCE BANK		1	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.75
CRAYOLA MARKERS P-Card Payee: COMMERCE BANK		20	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$20.00
CONSTRUCTION PAPER (RED) 9X12 P-Card Payee: COMMERCE BANK		6	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$5.70
CONSTRUCTION PAPER (ORANGE) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.70
CONSTRUCTION PAPER (YELLOW) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.70
CONSTRUCTION PAPER (GREEN) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.70
CONSTRUCTION PAPER (SKY BLUE) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$2.60 232
CONSTRUCTION PAPER (BLUE) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$2.60
CONSTRUCTION PAPER (PURPLE) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$2.60
CONSTRUCTION PAPER (BLACK) 9X12 P-Card Payee: COMMERCE BANK		2	20213139	158216682001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.70
CONSTRUCTION PAPER (RED) 12X18 P-Card Payee: COMMERCE BANK		4	20213139	158216682002 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$6.52
BIC BALL PENS P-Card Payee: COMMERCE BANK		1	20213139	158216682003 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$3.68
CARSON DELLOSA SPARKLE AND SHINE BORDER P-Card Payee: COMMERCE BANK		2	20213139	158223463001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$9.98
BORDETTE - BRIGHT BLUE P-Card Payee: COMMERCE BANK		1	20213139	158223464001 4/2/2021	100.033.0000.100.1000.610.03302.20.421	\$1.75

Check #: 0

PO/InvoiceTotal: \$240.83

Check Group:

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BLACK INK P-Card Payee: COMMERCE BANK		4	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$53.96
COLOR INJ P-Card Payee: COMMERCE BANK		4	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$95.96
HP BLACK INK P-Card Payee: COMMERCE BANK		2	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$72.78
YELLOW INK P-Card Payee: COMMERCE BANK		2	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$68.66
BROTHER COLOR INK P-Card Payee: COMMERCE BANK		2	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$82.98
HI YIELD P-Card Payee: COMMERCE BANK		2	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$78.18
BLACK INK P-Card Payee: COMMERCE BANK		1	20213239	162294382001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$16.77 233

Check #: 0

PO/InvoiceTotal: \$469.29

Check Group:

BINDER CLIPS P-Card Payee: COMMERCE BANK		20	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$60.60
TABLET P-Card Payee: COMMERCE BANK		20	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$107.80
RULERS P-Card Payee: COMMERCE BANK		20	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$34.40
ENVELOPES P-Card Payee: COMMERCE BANK		1	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$20.89
GLUE P-Card Payee: COMMERCE BANK		15	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$33.60
MARKERS P-Card Payee: COMMERCE BANK		15	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$15.00
DRY ERASE MARKERS P-Card Payee: COMMERCE BANK		15	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$176.55

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DRY ERASE MARKERS P-Card Payee: COMMERCE BANK		41	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$488.72
PENCILS COLORED P-Card Payee: COMMERCE BANK		10	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$62.90
POST IT NOTES P-Card Payee: COMMERCE BANK		10	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$56.10
POST IT NOTES P-Card Payee: COMMERCE BANK		20	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$73.60
STENO BOOKS P-Card Payee: COMMERCE BANK		2	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$17.20
STAPLER P-Card Payee: COMMERCE BANK		5	20213240	161227015001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$17.15
CORRECTION TAPE P-Card Payee: COMMERCE BANK		1	20213240	161227015002 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$27.29 234
ERASERS P-Card Payee: COMMERCE BANK		5	20213240	161227016001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$52.45
MASKING TAPE P-Card Payee: COMMERCE BANK		1	20213240	161227017001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$172.99
MASKING TAPE P-Card Payee: COMMERCE BANK		1	20213240	161227017001 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$167.99
Check #: 0						
PO/InvoiceTotal:						\$1,585.23
Check Group:						
Brother P-Touch Compact Label Maker P-Card Payee: COMMERCE BANK		1	20213272	162556521001 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$42.49
Crayola Model Magic-White 75 pouches P-Card Payee: COMMERCE BANK		2	20213272	163194154002 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$86.68
Crayola Water Colors P-Card Payee: COMMERCE BANK		11	20213272	163194154003 4/27/2021	100.012.0000.100.1000.610.03201.10.421	\$49.39
Check #: 0						

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PO/InvoiceTotal:						\$178.56
Check Group:						
Avery Address Labels		3	20213280	161922030001	100.053.0000.100.1000.610.03503.30.421	\$52.95
P-Card Payee: COMMERCE BANK				4/2/2021		
Avery folder labels Purple		1	20213280	161922030001	100.053.0000.100.1000.610.03503.30.421	\$32.99
P-Card Payee: COMMERCE BANK				4/2/2021		
Avery folder labels Green		1	20213280	161922030001	100.053.0000.100.1000.610.03503.30.421	\$29.99
P-Card Payee: COMMERCE BANK				4/2/2021		
Stanley Bostitch long Rach Stapler		1	20213280	161923997001	100.053.0000.100.1000.610.03503.30.421	\$39.09
P-Card Payee: COMMERCE BANK				4/2/2021		
Check #: 0						
PO/InvoiceTotal:						\$155.02
Check Group:						
LARGE PAPER CLIPS		1	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	235
P-Card Payee: COMMERCE BANK				4/2/2021		\$5.24
RULEC INDEX CARDS 3X5		10	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	\$17.40
P-Card Payee: COMMERCE BANK				4/2/2021		
BLUE OXFORD COLOR INDEX CARDS 3X5		2	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	\$6.18
P-Card Payee: COMMERCE BANK				4/2/2021		
GREEN OXFORD COLOR INDEX CARDS 3X5		2	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	\$7.98
P-Card Payee: COMMERCE BANK				4/2/2021		
CANARY OXFOD COLOR INDEX CARDS 3X5		2	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	\$9.78
P-Card Payee: COMMERCE BANK				4/2/2021		
CHERRY OXFORD COLOR INDEX CARDS 3X5		2	20213371	161483620001	100.033.0000.100.1000.610.03302.20.421	\$6.18
P-Card Payee: COMMERCE BANK				4/2/2021		
Check #: 0						
PO/InvoiceTotal:						\$52.76
Check Group:						
YELLOW INK		1	20213402	163035651001	100.051.0000.100.1000.610.03501.30.421	\$33.99
P-Card Payee: COMMERCE BANK				4/21/2021		

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CYAN INK P-Card Payee: COMMERCE BANK		1	20213402	163035651001 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$33.99
MAGENTA INK P-Card Payee: COMMERCE BANK		1	20213402	163035651001 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$33.99
BLACK INK P-Card Payee: COMMERCE BANK		1	20213402	163035651001 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$42.49
Check #: 0						
PO/InvoiceTotal:						\$144.46
Check Group:						
AAA BATTERIES P-Card Payee: COMMERCE BANK		2	20213403	165374593001 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$40.16
AA BATTERIES P-Card Payee: COMMERCE BANK		2	20213403	165374593001 4/21/2021	100.051.0000.100.1000.610.03501.30.421	\$40.52
Check #: 0						236
PO/InvoiceTotal:						\$80.68
Check Group:						
SunWorks® Construction Paper, 9" x 12", White, Pack Of 50 P-Card Payee: COMMERCE BANK		25	20213412	163606084001 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$21.25
SunWorks® Construction Paper, 12" x 18", White, Pack Of 50 P-Card Payee: COMMERCE BANK		20	20213412	163606084001 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$32.00
Neenah Astrobrights® Bright Color Paper, Letter Size (8 1/2" x 11"), 24 Lb, FSC® Certified, Pulsar Pink, Ream Of 500 Sheets P-Card Payee: COMMERCE BANK		2	20213412	163606084001 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$13.98
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Green Barrel, Green Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		2	20213412	163606084001 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$27.98
ACCO® Economy Jumbo Paper Clips, Smooth Finish, Jumbo Size 1-7/8", 100 Clips Per Box, Pack of 10 Boxes (1,000 Clips total) P-Card Payee: COMMERCE BANK		2	20213412	163606084001 4/8/2021	100.015.0000.100.1000.610.03207.10.421	\$25.18

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Bostitch® Contemporary Push-Style Staple Remover, Black		5	20213412	163606084001	100.015.0000.100.1000.610.03207.10.421	\$7.35
P-Card Payee: COMMERCE BANK				4/8/2021		
Office Depot Brand File Folders 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack of 100 Folders		3	20213412	163606084002	100.015.0000.100.1000.610.03207.10.421	\$13.47
P-Card Payee: COMMERCE BANK				4/8/2021		
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		3	20213412	163607441001	100.015.0000.100.1000.610.03207.10.421	\$17.91
P-Card Payee: COMMERCE BANK				4/8/2021		
Scotch® Magic™ Greener Invisible Tape With Desktop Dispenser, 3/4" x 900", Clear, Pack of 10 rolls		3	20213412	163607442001	100.015.0000.100.1000.610.03207.10.421	\$52.86
P-Card Payee: COMMERCE BANK				4/8/2021		
Check #: 0						
PO/InvoiceTotal:						\$211.98
Check Group:						
2 TONE FILE		4	20213452	165379328001	100.051.0000.000.2120.610.03501.30.421	\$34.08
P-Card Payee: COMMERCE BANK				4/21/2021		
FOLDERS		2	20213452	165379328001	100.051.0000.000.2120.610.03501.30.421	\$17.04
P-Card Payee: COMMERCE BANK				4/21/2021		
Check #: 0						
PO/InvoiceTotal:						\$51.12
Check Group:						
white cardstock		3	20213498	165225204001	100.016.0000.100.1000.610.03209.10.421	\$18.93
P-Card Payee: COMMERCE BANK				4/14/2021		
blue cardstock		1	20213498	165225204001	100.016.0000.100.1000.610.03209.10.421	\$7.79
P-Card Payee: COMMERCE BANK				4/14/2021		
pink cardstock		1	20213498	165225204001	100.016.0000.100.1000.610.03209.10.421	\$7.79
P-Card Payee: COMMERCE BANK				4/14/2021		
green cardstock		1	20213498	165225204001	100.016.0000.100.1000.610.03209.10.421	\$8.18
P-Card Payee: COMMERCE BANK				4/14/2021		
yellow cardstock		1	20213498	165225204001	100.016.0000.100.1000.610.03209.10.421	\$9.99
P-Card Payee: COMMERCE BANK				4/14/2021		

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laminare rolls P-Card Payee: COMMERCE BANK		1	20213498	165225204001 4/14/2021	100.016.0000.100.1000.610.03209.10.421	\$46.95
laminare rolls P-Card Payee: COMMERCE BANK		1	20213498	165225204001 4/14/2021	100.016.0000.100.1000.610.03209.10.421	\$46.95
Check #: 0						
PO/InvoiceTotal:						\$146.58
Check Group:						
HP 56 Black Ink - Fax Machine P-Card Payee: COMMERCE BANK		2	20213519	165201843001 4/14/2021	100.014.0000.100.1000.610.03206.10.421	\$67.82
At A Glance P-Card Payee: COMMERCE BANK		1	20213519	165201843002 4/21/2021	100.014.0000.100.1000.610.03206.10.421	\$23.19
Check #: 0						
PO/InvoiceTotal:						\$91.01
Check Group:						
SCOTCH TAPE P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$27.29
EXPO DRY ERASE MARKERS-BLUE P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$12.41
ERASER P-Card Payee: COMMERCE BANK		6	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$11.70
HIGHLIGHTERS P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$2.54
POST IT NOTES 3X3 P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$13.56
POP UP POST ITS P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$17.24
RECEIPT BOOK P-Card Payee: COMMERCE BANK		1	20213620	163693202001 4/14/2021	100.013.0000.100.1000.610.03202.10.421	\$3.19
Check #: 0						
PO/InvoiceTotal:						\$87.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Koss® UR20 Over-The-Head Stereo Headphones		1	20213631	164087838001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$18.29
P-Card Payee: COMMERCE BANK						
Pro MAG Magnetic Business Cards, 2" x 3 1/2", Pack Of 100		1	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$24.99
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Permanent Markers, Chisel Point, 100% Recycled, Black Ink, Pack Of 12		2	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$6.38
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		1	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$3.91
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Barrel, Black Ink, Pack Of 60 Pens		1	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$5.99
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 60 Pens		1	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$2.39
P-Card Payee: COMMERCE BANK						
Xerox® Vitality Colors™ Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 20 Lb, 30% Recycled, Goldenrod, Ream Of 500 Sheets		1	20213631	164089277001 4/14/2021	100.000.0000.000.2720.610.03000.50.421	\$5.01
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$70.56
Check Group:						
6 x 9 ENVELOPES		4	20213635	164442702001 4/14/2021	100.031.0000.100.1000.610.03301.20.421	\$19.64
P-Card Payee: COMMERCE BANK						
10 X 13 ENVELOPES		2	20213635	164442702001 4/14/2021	100.031.0000.100.1000.610.03301.20.421	\$16.48
P-Card Payee: COMMERCE BANK						
9 X 12 ENVELOPES		1	20213635	164442702001 4/14/2021	100.031.0000.100.1000.610.03301.20.421	\$6.76
P-Card Payee: COMMERCE BANK						
12 X 18 ASSORTED CONSTRUCTION PAPER		20	20213635	164442702001 4/14/2021	100.031.0000.100.1000.610.03301.20.421	\$49.00
P-Card Payee: COMMERCE BANK						

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DIGITAL CLOCK		1	20213635	164444430001 4/14/2021	100.031.0000.100.1000.610.03301.20.421	\$14.89
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$106.77
Check Group:						
Office Depot Dry Erase Marker -Blue		2	20213641	165805157001 4/14/2021	100.014.0000.100.1000.610.03206.10.421	\$9.80
P-Card Payee: COMMERCE BANK						
Office Depot Dry Erase Marker - Green		6	20213641	165805157001 4/14/2021	100.014.0000.100.1000.610.03206.10.421	\$29.40
P-Card Payee: COMMERCE BANK						
Office Depot Dry Erase Marker - Red		2	20213641	165805157001 4/14/2021	100.014.0000.100.1000.610.03206.10.421	\$9.80
P-Card Payee: COMMERCE BANK						
Office Depot Dry Erase Marker-Black		2	20213641	165805693001 4/14/2021	100.014.0000.100.1000.610.03206.10.421	\$7.82
P-Card Payee: COMMERCE BANK						
				Check #: 0		240
					PO/InvoiceTotal:	\$56.82
Check Group:						
Pilot® FriXion Clicker Ball Erasable Gel Pens, Fine Point, 0.7 mm, Assorted Barrel Colors, Assorted Ink Colors, Pack Of 8 Pens		1	20213675	164104565001 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$13.99
P-Card Payee: COMMERCE BANK						
Nestlé® Pure Life® Purified Water, 16.9 Oz, Case of 24 Bottles		2	20213675	164104565001 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$13.58
P-Card Payee: COMMERCE BANK						
Pilot® G-2™ Retractable Gel Pens, Bold Point, 1.0 mm, Clear Barrels, Blue Ink, Pack Of 4		1	20213675	164104565001 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$17.98
P-Card Payee: COMMERCE BANK						
Pendaflex® Hanging Folders, Letter Size, 100% Recycled; Standard Green, Box Of 25 Folders		1	20213675	164104565001 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$12.59
P-Card Payee: COMMERCE BANK						
Wonka® Laffy Taffy® Assorted Tub, 3.08 Lb		1	20213675	164104565002 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$14.99
P-Card Payee: COMMERCE BANK						

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Pilot® FriXion Clicker Erasable Gel Pens, Extra Fine Point, 0.5 mm, Assorted Barrels, Assorted Ink Colors, Pack Of 7 P-Card Payee: COMMERCE BANK		1	20213675	164104565003 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$15.79
Keebler Original Club Crackers Snack Stacks, 50 Oz, 24 Sleeves P-Card Payee: COMMERCE BANK		1	20213675	164107763001 4/26/2021	100.000.0000.430.1000.610.03504.30.421	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$107.91
Check Group:						
Brownline Desktop Calendar P-Card Payee: COMMERCE BANK		1	20213694	165519530001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$7.11
Sunwork White Construction Paper 12x18 P-Card Payee: COMMERCE BANK		93	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$148.80
Sunworks White Construction Paper 9x12 P-Card Payee: COMMERCE BANK		100	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$85.00 241
Sunworks Red Construction Paper 9x12 P-Card Payee: COMMERCE BANK		50	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$47.50
Sunworks Violet Construction Paper 9x12 P-Card Payee: COMMERCE BANK		50	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$42.50
Sunworks Light Blue Construction Paper 9x12 P-Card Payee: COMMERCE BANK		50	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$42.50
Sunworks Gray Construction Paper 9x12 P-Card Payee: COMMERCE BANK		50	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$65.00
Sunworks Violet Construction Paper 12x18 P-Card Payee: COMMERCE BANK		25	20213694	165520875001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$39.75
Sunworks Green Construction Paper 9x12 P-Card Payee: COMMERCE BANK		50	20213694	165520878001 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$520.66
Check Group:						

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Office Depot® Brand All-Purpose Envelopes, #10, 4-1/8" x 9-1/2", White, Box Of 500 P-Card Payee: COMMERCE BANK		2	20213705	164084377001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$16.06
Office Depot® Brand Steno Book, 6" x 9", Gregg Ruled, 70 Sheets, Greentint P-Card Payee: COMMERCE BANK		10	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$4.90
Office Depot® Brand Lamination Rolls, 25" x 500', Clear, Pack Of 2 P-Card Payee: COMMERCE BANK		2	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$93.90
SunWorks® Construction Paper, 9" x 12", White, Pack Of 50 P-Card Payee: COMMERCE BANK		15	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$12.75
SunWorks® Construction Paper, 9" x 12", Yellow, Pack Of 50 P-Card Payee: COMMERCE BANK		10	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$8.50
SunWorks® Construction Paper, 9" x 12", Holiday Red, Pack Of 50 P-Card Payee: COMMERCE BANK		10	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$9.50 242
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Royal Blue, Pack Of 50 P-Card Payee: COMMERCE BANK		10	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$13.00
Office Depot® Brand 1/2" Binding Combs, 90-Sheet Capacity, Black, Pack Of 100 P-Card Payee: COMMERCE BANK		2	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$19.50
Purell® Sanitizing Wipes, Canister Of 270 Wipes P-Card Payee: COMMERCE BANK		1	20213705	164088196001 4/20/2021	100.015.0000.100.1000.610.03207.10.421	\$10.87
Check #: 0						
PO/InvoiceTotal:						\$188.98
Check Group:						
REALSPACE TORVAL BIG AND TALL BONDED LEATHER CHAIR P-Card Payee: COMMERCE BANK		1	20213716	166206754001 4/26/2021	100.033.0000.000.2400.612.03302.20.421	\$269.99
Check #: 0						
PO/InvoiceTotal:						\$269.99
Check Group:						

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9x12 white construction paper P-Card Payee: COMMERCE BANK		25	20213740	166403390001 4/20/2021	100.016.0000.100.1000.610.03209.10.421	\$22.75
9x12 brown construction paper P-Card Payee: COMMERCE BANK		20	20213740	166403390001 4/20/2021	100.016.0000.100.1000.610.03209.10.421	\$17.00
9x12 blue construction paper P-Card Payee: COMMERCE BANK		20	20213740	166403390001 4/20/2021	100.016.0000.100.1000.610.03209.10.421	\$17.00
9x12 orange construction paper P-Card Payee: COMMERCE BANK		20	20213740	166404466001 4/26/2021	100.016.0000.100.1000.610.03209.10.421	\$17.00
Check #: 0						
PO/InvoiceTotal:						\$73.75
Check Group: journal P-Card Payee: COMMERCE BANK		21	20213764	167148202001 4/26/2021	100.016.0000.100.1000.610.03209.10.421	\$90.09
Check #: 0						243
PO/InvoiceTotal:						\$90.09
Check Group: X-ACTO ELECTRIC PENCIL SHARPENER P-Card Payee: COMMERCE BANK		1	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$24.92
9 X 12 CONSTRUCTION PAPER WHITE P-Card Payee: COMMERCE BANK		4	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$3.40
9 X 12 CONSTRUCTION PAPER - BLUE P-Card Payee: COMMERCE BANK		6	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$7.80
12 X 18 CONSTRUCTION PAPER - YELLOW P-Card Payee: COMMERCE BANK		6	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$9.78
12 X 18 CONSTRUCTION PAPER - SKY BLUE P-Card Payee: COMMERCE BANK		5	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$8.15
12 X 18 CONSTRUCTION PAPER - GRAY P-Card Payee: COMMERCE BANK		3	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$4.89
9 X 12 CONSTRUCTION PAPER - GRAY P-Card Payee: COMMERCE BANK		4	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$5.20

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CRAFT STICKS BOX OF 1000 P-Card Payee: COMMERCE BANK		4	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$45.96
QUADRILLE RULED PAPER P-Card Payee: COMMERCE BANK		10	20213766	167235975001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$52.90
12 X 18 CONSTRUCTION PAPER - WHITE P-Card Payee: COMMERCE BANK		9	20213766	167235975002 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$14.40
ERASER CAPS P-Card Payee: COMMERCE BANK		1	20213766	167242640001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$30.79
GLUE STICK PACK OF 60 P-Card Payee: COMMERCE BANK		1	20213766	167242641001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$222.18
Check Group:						
SCISSORS P-Card Payee: COMMERCE BANK		15	20213801	167763843001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	244 \$33.75
CRAYOLA COLORED PENCILS P-Card Payee: COMMERCE BANK		1	20213801	167763843001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$26.00
GLUE STICKS 60 PK P-Card Payee: COMMERCE BANK		3	20213801	167764141001 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$41.97
Check #: 0						
PO/InvoiceTotal:						\$101.72
Check Group:						
HP 26A ORIGINAL BLACK TONER FOR WHS P-Card Payee: COMMERCE BANK		1	20213816	163496924001 4/15/2021	600.000.0000.000.3100.650.03502.30.421	\$83.01
Check #: 0						
PO/InvoiceTotal:						\$83.01
Check Group:						
631335 OFFICE DEPOT BRAND CLEAR FRONT REPORT COVERS, BLACK, PACK OF 10 P-Card Payee: COMMERCE BANK		1	20213898	167929849001 5/3/2021	100.000.0000.000.2610.610.03000.50.421	\$10.19

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213148 OFFICE DEPOT BRAND HEAVY DUTY VIEW 3-RING BINDER, 5" D-RINGS, WHITE P-Card Payee: COMMERCE BANK		5	20213898	167929849001 5/3/2021	100.000.0000.000.2610.610.03000.50.421	\$98.05
213031 OFFICE DOPOT BRAND HEAVY DUTY VIEW 3-RING BINDER, 5" D-RINGS, BLACK P-Card Payee: COMMERCE BANK		1	20213898	167929849001 5/3/2021	100.000.0000.000.2610.610.03000.50.421	\$19.61
Check #: 0						
PO/InvoiceTotal:						\$127.85
Check Group:						
TONER LASERJET 26A BLACK FOR DHS P-Card Payee: COMMERCE BANK		1	20213966	167382048001 5/6/2021	600.000.0000.000.3100.650.03501.30.421	\$83.01
Check #: 0						
PO/InvoiceTotal:						\$83.01
Check Group:						
PAPER, COPY, LETTER, GREEN, 10 RMS/CS P-Card Payee: COMMERCE BANK		17	20214029	171711000001 5/10/2021	100.000.0000.000.2900.610.03000.50.421	245 \$679.15
Check #: 0						
PO/InvoiceTotal:						\$679.15
Check Group:						
Toner 410x Black Hy P-Card Payee: COMMERCE BANK		1	20214031	166830252001 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$122.31
HP410X High Yield Toner Cyan P-Card Payee: COMMERCE BANK		1	20214031	166830252001 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$160.17
Check #: 0						
PO/InvoiceTotal:						\$282.48
Vendor Total:						\$7,020.80
OREILLY AUTO PARTS						
Check Group:						
O'REILLY CONVENTIONAL MOTOR OIL 10W-40 5-QUART P-Card Payee: COMMERCE BANK		1	20212224	3530-386043 4/7/2021	280.631.0000.300.1000.610.03501.30.421	\$17.99

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O'REILLY 70 PERCENT VOC BREAKE PARTS CLEANER		2	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$4.48
P-Card Payee: COMMERCE BANK				4/7/2021		
O'REILLY CHEMICALS 12/5 OUNCE CARBURETOR AND CHOKE CLEANER		2	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$4.48
P-Card Payee: COMMERCE BANK				4/7/2021		
POWER TORQUE SCREWDRIVER SET		3	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$134.97
P-Card Payee: COMMERCE BANK				4/7/2021		
POWER TORQUE TOOLS WIRE BRUSH		1	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$3.49
P-Card Payee: COMMERCE BANK				4/7/2021		
POWER TORQUE TOOLS WIRE BRUSH		1	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$4.99
P-Card Payee: COMMERCE BANK				4/7/2021		
DORMAN CONDUCT-TITE ELECTRICAL TAPE		1	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$1.99
P-Card Payee: COMMERCE BANK				4/7/2021		
WD-40 22.9 OZ PENETRATING LUBRICANT		2	20212224	3530-386043	280.631.0000.300.1000.610.03501.30.421	\$18.98
P-Card Payee: COMMERCE BANK				4/7/2021		
Check #: 0						
PO/InvoiceTotal:						\$188.37
Check Group:						
DC207BT RECEIVER		1	20213749	3530-389660	100.000.0000.000.2650.619.03000.50.421	\$69.99
P-Card Payee: COMMERCE BANK				4/14/2021		
99-4000 INSTALL KIT		1	20213749	3530-389660	100.000.0000.000.2650.619.03000.50.421	\$23.99
P-Card Payee: COMMERCE BANK				4/14/2021		
CK-WHGM2 HARNESS		1	20213749	3530-389660	100.000.0000.000.2650.619.03000.50.421	\$13.99
P-Card Payee: COMMERCE BANK				4/14/2021		
CK-ADGM ADAPTER CABL		1	20213749	3530-389871	100.000.0000.000.2650.619.03000.50.421	\$16.99
P-Card Payee: COMMERCE BANK				4/14/2021		
Check #: 0						
PO/InvoiceTotal:						\$124.96
Check Group:						

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010108 EXHAUST WRAP P-Card Payee: COMMERCE BANK		1	20214022	3530-393010 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$49.99
010127 EXHAUST WRAP P-Card Payee: COMMERCE BANK		1	20214022	3530-393010 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$53.99
926-129 AXLE O-RINGS (#529) P-Card Payee: COMMERCE BANK		1	20214022	3530-393033 4/30/2021	100.000.0000.000.2650.619.03000.50.421	\$5.72
800-032 FUEL RETAINER P-Card Payee: COMMERCE BANK		1	20214022	3530-394957 4/30/2021	100.000.0000.000.2650.619.03000.50.421	\$21.00
9007BP CAPSULE (#20) P-Card Payee: COMMERCE BANK		1	20214022	3530-395486 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$5.41
85811 LIGHT SOCKET (#20) P-Card Payee: COMMERCE BANK		1	20214022	3530-395486 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$5.49
Check #: 0						
PO/InvoiceTotal:						<u>247</u> \$141.60
Check Group:						
MS96677 MANIFOLD SET P-Card Payee: COMMERCE BANK		1	20214023	3530-395624 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$15.27
Check #: 0						
PO/InvoiceTotal:						<u>15.27</u>
Check Group:						
3601 OIL DRAIN P-Card Payee: COMMERCE BANK		1	20214046	3530-395685 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$277.99
31310 EXH PIPE GSK P-Card Payee: COMMERCE BANK		1	20214046	3530-395791 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$2.08
Check #: 0						
PO/InvoiceTotal:						<u>280.07</u>
Check Group:						
FREIGHT P-Card Payee: COMMERCE BANK		1	20214094	3530-395803 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$10.24

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6599 FUEL LOK TOL P-Card Payee: COMMERCE BANK		1	20214094	3530-395803 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$72.99
				Check #: 0		
					PO/InvoiceTotal:	\$83.23
					Vendor Total:	\$833.50
PRAXAIR DISTRIBUTION Check Group:	18855					
RNTU230 IND HIGH PRESSURE > 100CF AR STAR-MI-MT STARGON-STAR GOLD M STEEL CYL-125 P-Card Payee: COMMERCE BANK		1	20213815	62478042 4/26/2021	100.000.0000.000.2730.442.03000.50.421	\$13.60
UMZPCTM2 CYL TRACKING SERVICE FEE P-Card Payee: COMMERCE BANK		1	20213815	62478042 4/26/2021	100.000.0000.000.2730.442.03000.50.421	\$4.95
				Check #: 0		
					PO/InvoiceTotal:	248 \$18.55
					Vendor Total:	\$18.55
RICOH AMERICAS CORPORATION Check Group:	6680					
EXTRA COPY CHARGES P-Card Payee: COMMERCE BANK		1	20210039	104849756 4/26/2021	100.033.0000.100.1000.610.03302.20.421	\$480.32
12 MONTH LEASE P-Card Payee: COMMERCE BANK		1	20210039	104849756 4/26/2021	100.033.0000.100.1000.442.03302.20.421	\$550.33
				Check #: 0		
					PO/InvoiceTotal:	\$1,030.65
					Vendor Total:	\$1,030.65
SCANTRON Check Group:	723252					
LEASE ON 400 SCANTRON 4-1-21 TO 3/31-22 P-Card Payee: COMMERCE BANK		1	20213453	14859586 4/7/2021	100.051.0000.100.1000.442.03501.30.421	\$920.00
				Check #: 0		
					PO/InvoiceTotal:	\$920.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$920.00
SCHOOL NURSE SUPPLY INC	723775					
Check Group:						
Child-Size Disposable Face Masks (50-ct)		1	20213570	0831791-IN	100.015.0000.100.1000.610.03207.10.421	\$21.65
P-Card Payee: COMMERCE BANK				4/7/2021		
Ibuprofen Junior Strength - 100 mg (24-ct)		3	20213570	0831791-IN	100.015.0000.100.1000.610.03207.10.421	\$19.47
P-Card Payee: COMMERCE BANK				4/7/2021		
Acetaminophen Junior Strength - 160mg (24/Box)		4	20213570	0831791-IN	100.015.0000.100.1000.610.03207.10.421	\$13.56
P-Card Payee: COMMERCE BANK				4/7/2021		
Check #: 0						
PO/InvoiceTotal:						\$54.68
Vendor Total:						\$54.68
SCHOOL SPECIALTY INC	723764					249
Check Group:						
CARBONLESS RECORD BOOK W/300 TARDY SLIPS		2	20213808	208127301648	100.013.0000.100.1000.610.03202.10.421	\$28.13
P-Card Payee: COMMERCE BANK				5/10/2021		
CARBONLESS RECORD BOOK W/300 TARDY SLIPS		1	20213808	308103413887	100.013.0000.100.1000.610.03202.10.421	(\$32.05)
P-Card Payee: COMMERCE BANK				5/10/2021		
Check #: 0						
PO/InvoiceTotal:						(\$3.92)
Vendor Total:						(\$3.92)
SHIFFLER EQUIPMENT SALES INC	731820					
Check Group:						
4 INCH L X 1INCH W X 3 INCH H SHOE, FOR SOLID PLASTIC MATERIALS BUILT IN ANCHOR, STAINLESS STEEL MATERLS		4	20213867	2109101600	100.000.0000.000.2620.610.03000.50.421	\$86.45
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
PO/InvoiceTotal:						\$86.45
Vendor Total:						\$86.45
SILVER STATE INTL TRUCKS	733587					

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Check Group:						
201E/BALB7030 LUBE SPIN-ON		22	20213741	X201033202:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	(\$388.74)
P-Card Payee: COMMERCE BANK						
201E/BX107794PG-CORE AD-9 PUR, AIR DRYER CATRIDGE		1	20213741	X201033297:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	(\$30.00)
P-Card Payee: COMMERCE BANK						
201E/BX109493X-CORE CARTRDGE, CARTRIDGE		1	20213741	X201033297:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	(\$50.00)
P-Card Payee: COMMERCE BANK						
201C/5473207RX-CORE (4942214D) KIT, EXH RCN VALVE, RETURN FROM X201021334:01		1	20213741	X201033297:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	(\$57.50)
P-Card Payee: COMMERCE BANK						
201E/CK20014726E-CORE REMAN BENDIX SHOE KIT WITH MER, RETURN FROM X201004353:01		1	20213741	X201033297:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	(\$60.00)
P-Card Payee: COMMERCE BANK						
2011/1823182C95 GASKET, PACKAGE OIL COOLER INS		1	20213741	X201034646:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$77.87 250
P-Card Payee: COMMERCE BANK						
2011/WAB4410309052 SENSOR ANTILOCK BRAKE SYSTEM		1	20213741	X201034646:02 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$68.72
P-Card Payee: COMMERCE BANK						
2011/3566160C1 GASKET AXLE SHAFT FLG 200 WE		2	20213741	X201034810:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$18.14
P-Card Payee: COMMERCE BANK						
201X/E10897 CAM KIT		1	20213741	X201034810:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$17.57
P-Card Payee: COMMERCE BANK						
201E/XK2124726E KT SHOE, KIT REMAN BRAKE SHOE		1	20213741	X201035037:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$109.66
P-Card Payee: COMMERCE BANK						
201E/XK2124726E-CORE KT SHOE, KIT REMAN BRAKE SHOE		1	20213741	X201035037:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$34.00
P-Card Payee: COMMERCE BANK						
201X/E1416A SEAL		8	20213741	X201035047:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$12.08
P-Card Payee: COMMERCE BANK						
201E/W66854B DRUM, BRAKE DRUM, BALANCE, 16		1	20213741	X201035047:01 4/14/2021	100.000.0000.000.2730.619.03000.50.421	\$289.60
P-Card Payee: COMMERCE BANK						

Check #: 0

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						PO/InvoiceTotal:
						\$41.40
Check Group:						
2011/WAB4410309052 SENSOR ANTILOCK BRAKE SYSTEM		1	20213805	X201034646:03	100.000.0000.000.2730.619.03000.50.421	\$68.72
P-Card Payee: COMMERCE BANK				4/14/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$68.72
Check Group:						
201E/BALBT9388 POWER STEER SPIN ON		12	20214013	X201033135:02	100.000.0000.000.2730.619.03000.50.421	\$125.76
P-Card Payee: COMMERCE BANK				4/30/2021		
201E/BX800405 KT VALVE, KIT PURGE VALVE AD9 1		5	20214013	X201033727:02	100.000.0000.000.2730.619.03000.50.421	\$785.85
P-Card Payee: COMMERCE BANK				4/30/2021		
201E/CV50628 FILTER SYSTEM BREATHER ELEM		12	20214013	X201035959:01	100.000.0000.000.2730.619.03000.50.421	\$698.04
P-Card Payee: COMMERCE BANK				4/30/2021		251
2011/FF63054NN FILTER, FUEL SPIN ON		12	20214013	X201035959:02	100.000.0000.000.2730.619.03000.50.421	\$613.92
P-Card Payee: COMMERCE BANK				4/30/2021		
7% INVOICE CHARGE TO SPED		1	20214013	X201035959:02	100.000.0000.000.2730.619.03000.50.421	(\$184.75)
P-Card Payee: COMMERCE BANK				4/30/2021		
7% INVOICE CHARGE TO SPED		1	20214013	X201035959:02	250.000.0000.200.2730.619.03000.50.421	\$184.75
P-Card Payee: COMMERCE BANK				4/30/2021		
201E/BALRS3517 OUTER AIR ELEMENT		6	20214013	X201037005:01	100.000.0000.000.2730.619.03000.50.421	\$136.14
P-Card Payee: COMMERCE BANK				4/30/2021		
201E/WAB4329012482 COALESCING CART		5	20214013	X201037005:01	100.000.0000.000.2730.619.03000.50.421	\$279.55
P-Card Payee: COMMERCE BANK				4/30/2021		
						Check #: 0
						PO/InvoiceTotal:
						\$2,639.26
						Vendor Total:
						\$2,749.38
SNAP ON INDUSTRIAL	740860					
Check Group:						
EFP2ADFLEN-7 5 PK CLR FLEX FRONT REPL EFP2		2	20213817	ARV/47461251	100.000.0000.000.2730.619.03000.50.421	\$32.38
P-Card Payee: COMMERCE BANK				4/26/2021		

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EFP2ADFLEN-6 5 PK ADF REAR CLR COVER EFP2 P-Card Payee: COMMERCE BANK		2	20213817	ARV/47461251 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$22.34
EFP2ADFLEN-3 CLR FRONT PROTECTIVE LENS EFP2 P-Card Payee: COMMERCE BANK		1	20213817	ARV/47461251 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$16.56
Check #: 0						
PO/InvoiceTotal:						\$71.28
Vendor Total:						\$71.28
SOLARWINDS INC						
Check Group:						
SolarWinds DameWare Mini Remote Control Per Technician License (6-9 user price)- Annual Maintenance Renewal P-Card Payee: COMMERCE BANK		9	20213445	IN515425 4/8/2021	100.098.0000.000.2580.651.03000.50.421	\$378.00
Customer Loyalty Campaign-4.00% P-Card Payee: COMMERCE BANK		1	20213445	IN515425 4/8/2021	100.098.0000.000.2580.651.03000.50.421	(\$15.12) 252
Check #: 0						
PO/InvoiceTotal:						\$362.88
Vendor Total:						\$362.88
STAPLES BUSINESS ADVANTAGE						
Check Group:						
3x3 Post it notes P-Card Payee: COMMERCE BANK		10	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$98.70
Correction Tape by Bic P-Card Payee: COMMERCE BANK		1	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$16.74
Staples Invisible Tape P-Card Payee: COMMERCE BANK		4	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$25.76
Ticonderoga Pencils #2 P-Card Payee: COMMERCE BANK		10	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$123.70
Pacon Color Sentence Strips P-Card Payee: COMMERCE BANK		5	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$11.95

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Pacon Sentence Strips P-Card Payee: COMMERCE BANK		10	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$16.00
Adams Receipt Book P-Card Payee: COMMERCE BANK		1	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$6.48
Black Dry Erase Markers P-Card Payee: COMMERCE BANK		10	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$85.90
Staples Thermal Pouches P-Card Payee: COMMERCE BANK		2	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$11.48
Dymo LetraTag Label Tape P-Card Payee: COMMERCE BANK		1	20213298	8061665502 4/7/2021	100.017.0000.100.1000.610.03210.10.421	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$416.70
Check Group:						
Address Labels Avery 5160 P-Card Payee: COMMERCE BANK		3	20213696	8061895700 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$69.12
Expo Markers Blue P-Card Payee: COMMERCE BANK		20	20213696	8061895700 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$165.60
Expo Markers Black P-Card Payee: COMMERCE BANK		10	20213696	8061895700 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$85.90
Fine Point Expo Markesr P-Card Payee: COMMERCE BANK		10	20213696	8061895700 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$74.40
Check #: 0						
PO/InvoiceTotal:						\$395.02
Vendor Total:						\$811.72
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
PUMPED AND HOSED OUT AIR CHILLED SOU. 2000 GAL AT PWL P-Card Payee: COMMERCE BANK		1	20213872	79695 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$725.00
Check #: 0						
PO/InvoiceTotal:						\$725.00

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Vendor Total:						\$725.00
SUPER DUPER SCHOOL CO	753016					
Check Group:						
Idoms Fun Deck		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Artic Photos		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$149.90
P-Card Payee: COMMERCE BANK						
Comprehending Negation in Sentences Fun Deck		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK						
Sequencing Fun Deck		2	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$25.90
P-Card Payee: COMMERCE BANK						
Phonemic Awareness Fun Deck		2	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$25.90
P-Card Payee: COMMERCE BANK						
Super Duper Card Holders		2	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$29.90
P-Card Payee: COMMERCE BANK						
Irregular Plurals		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Irregular Verbs Fun Deck		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Multiple Meanings		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Understanding Negation Fun Deck		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Pronoun Parade		1	20213809	2620193A 4/26/2021	280.639.0000.200.1000.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$324.25
Vendor Total:						\$324.25

TRANE US INC

Check Group:

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3-5 DAYS, TRAINING WITH GRANT, TO START THE CHILLERS AT PHES, SES, MES AND PWL P-Card Payee: COMMERCE BANK		1	20213511	311646515 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$627.00
3-5 DAYS, TRAINING WITH GRANT, TO START THE CHILLERS AT PHES, SES, MES AND PWL P-Card Payee: COMMERCE BANK		1	20213511	311646521 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$1,682.00
3-5 DAYS, TRAINING WITH GRANT, TO START THE CHILLERS AT PHES, SES, MES AND PWL P-Card Payee: COMMERCE BANK		1	20213511	311646528 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$1,471.00
july 31st 200-past due penny P-Card Payee: COMMERCE BANK		1	20213511	PENNY 8614544 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$0.01
Check #: 0						
PO/InvoiceTotal:						\$3,780.01
Vendor Total:						\$3,780.01 255
TYRES INTERNATIONAL INC						
Check Group:						
R11R225XDN2 11R22.5 MICHELIN XDN2 RETREAD 27/32" DRIVE P-Card Payee: COMMERCE BANK		7	20213632	637210 3/31/2021	100.000.0000.000.2730.614.03000.50.421	\$1,881.53
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20213632	637210 3/31/2021	100.000.0000.000.2730.614.03000.50.421	(\$131.71)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20213632	637210 3/31/2021	250.000.0000.200.2730.614.03000.50.421	\$131.71
Check #: 0						
PO/InvoiceTotal:						\$1,881.53
Check Group:						
589335 24X10.00-12/4 CARLISLE AT489 P-Card Payee: COMMERCE BANK		4	20213819	637262 4/26/2021	100.000.0000.000.2650.619.03000.50.421	\$496.92
NEVADA STATE SURCHARGE P-Card Payee: COMMERCE BANK		4	20213819	637262 4/26/2021	100.000.0000.000.2650.619.03000.50.421	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$500.92

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Check Group:						
04508390000 LT235/75R15 GENERAL 104/101S LRC FR GRABBER A/TX RWL 6PR		4	20214016	637619	100.000.0000.000.2730.614.03000.50.421	\$598.36
P-Card Payee: COMMERCE BANK				4/30/2021		
NEVADA STATE SURCHARGE		4	20214016	637619	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK				4/30/2021		
0.25 OZ .25 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$9.15
P-Card Payee: COMMERCE BANK				4/30/2021		
.50 OZ .50 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$13.10
P-Card Payee: COMMERCE BANK				4/30/2021		
.75 OZ .75 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$16.47
P-Card Payee: COMMERCE BANK				4/30/2021		
1.00 OZ 1.00 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$22.56
P-Card Payee: COMMERCE BANK				4/30/2021		
1.25 OZ 1.25 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$24.72
P-Card Payee: COMMERCE BANK				4/30/2021		
1.50 OZ 1.50 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$29.78
P-Card Payee: COMMERCE BANK				4/30/2021		
1.75 OZ 1.75 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$36.43
P-Card Payee: COMMERCE BANK				4/30/2021		
2.00 OZ 2.00 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$38.13
P-Card Payee: COMMERCE BANK				4/30/2021		
2.25 OZ 2.25 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$39.10
P-Card Payee: COMMERCE BANK				4/30/2021		
2.50 OZ 2.50 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS		1	20214016	637956	100.000.0000.000.2730.619.03000.50.421	\$44.60
P-Card Payee: COMMERCE BANK				4/30/2021		

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2.75 OZ 2.75 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$48.01
3.00 OZ 3.00 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$49.55
3.25 OZ 3.25 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$52.66
3.50 OZ 3.50 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$54.67
3.75 OZ 3.75 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$56.37
4.00 OZ 4.00 OUNCE WHEEL WEIGHTS FOR STEEL WHEELS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$58.79 257
55-100 .25 OZ TAPE WEIGHTS P-Card Payee: COMMERCE BANK		1	20214016	637956 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$49.67
05122920000 11R22.5/16 GENERAL RA A/P 146/143L P-Card Payee: COMMERCE BANK		8	20214016	638041 4/30/2021	100.000.0000.000.2730.614.03000.50.421	\$3,025.36
NEVADA STATE SURCHARGE P-Card Payee: COMMERCE BANK		8	20214016	638041 4/30/2021	100.000.0000.000.2730.614.03000.50.421	\$8.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20214016	638041 4/30/2021	100.000.0000.000.2730.614.03000.50.421	(\$254.50)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	20214016	638041 4/30/2021	250.000.0000.200.2730.614.03000.50.421	\$254.50

Check #: 0

PO/InvoiceTotal: \$4,278.52

Vendor Total: \$6,660.97

UNITY SCHOOL BUS PARTS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2199

05/11/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
28167 HINGE PLATE BRACKET-AIR P-Card Payee: COMMERCE BANK		2	20213822	0488665-IN 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$23.50
RCXL-SC3R ROUTE CHANGER XL 3 DIGIT SUC P-Card Payee: COMMERCE BANK		2	20213822	0488665-IN 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$88.20
Check #: 0						
PO/InvoiceTotal:						\$111.70
Vendor Total:						\$111.70
WARDS SCIENCE	723716					
Check Group:						
NINHYDRIN P-Card Payee: COMMERCE BANK		2	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$36.40
BLEACH P-Card Payee: COMMERCE BANK		2	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$27.50
FINGERPRINT TAPE P-Card Payee: COMMERCE BANK		4	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	258 \$60.88
FIBER SAMPLES P-Card Payee: COMMERCE BANK		1	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$15.29
GLOVES P-Card Payee: COMMERCE BANK		4	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$189.56
PIPET P-Card Payee: COMMERCE BANK		2	20213031	8803850336 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$15.38
DNA REFILL KIT P-Card Payee: COMMERCE BANK		2	20213031	8803866130 5/10/2021	100.051.0000.100.1000.610.03501.30.421	\$192.49
FUNNEL STEM P-Card Payee: COMMERCE BANK		4	20213031	8803866130 5/10/2021	100.051.0000.100.1000.610.03501.30.421	\$38.87
FORENSIC CHEMISTRY OF BLOOD P-Card Payee: COMMERCE BANK		2	20213031	8803954415 5/10/2021	100.051.0000.100.1000.610.03501.30.421	\$95.11
Check #: 0						
PO/InvoiceTotal:						\$671.48
Vendor Total:						\$671.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEDCO INC	886608					
Check Group:						
BZ-50 WATTSTOPPER 24VDC UNIV VOLT PWR		2	20213717	680525	100.000.0000.000.2620.610.03000.50.421	\$68.00
P-Card Payee: COMMERCE BANK				4/21/2021		
55500-PRT LEVITON KEY FOR LOCK		10	20213717	680525	100.000.0000.000.2620.610.03000.50.421	\$31.80
P-Card Payee: COMMERCE BANK				4/21/2021		
1293837 23452-B LEVITON		20	20213717	680525	100.000.0000.000.2620.610.03000.50.421	\$69.60
P-Card Payee: COMMERCE BANK				4/21/2021		
FL36T 2006395 FIBRLYTE LID "ELECTRIC"		1	20213717	680526	100.000.0000.000.2620.610.03000.50.421	\$137.36
P-Card Payee: COMMERCE BANK				4/21/2021		
GFTR2-I LEVITON TP IVORY 20A 125V GFI		8	20213717	680526	100.000.0000.000.2620.610.03000.50.421	\$143.82
P-Card Payee: COMMERCE BANK				4/21/2021		
QOB120 SQ D CIRCUIT BREAKER, 1P20A BOLT IN		1	20213717	680527	100.000.0000.000.2620.610.03000.50.421	\$33.10
P-Card Payee: COMMERCE BANK				4/21/2021		259
Check #: 0						
						PO/InvoiceTotal: \$483.68
Check Group:						
13353N LEVITON MED. BI-PIN FLOUR LAMPHOLDER		1	20213869	682925	100.000.0000.000.2620.610.03000.50.421	\$1.40
P-Card Payee: COMMERCE BANK				4/26/2021		
STRP440-84OU 4' 4000K 5539LN 40W STRIP		2	20213869	682925	100.000.0000.000.2620.610.03000.50.421	\$136.80
P-Card Payee: COMMERCE BANK				4/26/2021		
902C RACO 4SQ EXP COVER-DUPLEC RECEP		10	20213869	682925	100.000.0000.000.2620.610.03000.50.421	\$11.72
P-Card Payee: COMMERCE BANK				4/26/2021		
Check #: 0						
						PO/InvoiceTotal: \$149.92
Check Group:						
F32T8/841K EIKO 32W R/S 4100K 80+T8 MED=BI=PIN		360	20213930	684419	100.000.0000.000.2620.610.03000.50.421	\$993.60
P-Card Payee: COMMERCE BANK				4/26/2021		
189 RACO 4SQ BOX 1-1/2 D 1/2 & 3/4 TKO		12	20213930	684420	100.000.0000.000.2620.610.03000.50.421	\$10.05
P-Card Payee: COMMERCE BANK				4/26/2021		

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902C RACO 4SQ EXP COVER-DUPLEX RECEP P-Card Payee: COMMERCE BANK		10	20213930	684420 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$13.12
660 RACO 1-7/8 DEEP HANDY BOX 1/2 KO P-Card Payee: COMMERCE BANK		10	20213930	684420 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$12.38
Check #: 0						
PO/InvoiceTotal:						\$1,029.15
Vendor Total:						\$1,662.75
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
ELKA LZS8WSSP WTR BTL REFILL STA P-Card Payee: COMMERCE BANK		3	20211477	48533586 4/2/2021	100.033.0000.100.1000.612.03302.20.421	\$4,574.79
Check #: 0						
PO/InvoiceTotal:						\$4,574.79
Check Group:						
DZNS392346 ABZ DZ/SS/EPDM/LUG BFV IH 397-815 P-Card Payee: COMMERCE BANK		1	20213718	18706174 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$92.76
PTB1F34070 MOEN 8884 SNGL METERING FCT P-Card Payee: COMMERCE BANK		12	20213718	48694458 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$1,361.16
PTB1F34079 MOEN 99550 NEW DECK PLATE FOR 8884 P-Card Payee: COMMERCE BANK		12	20213718	48694458 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$240.96
PTB1G00520 MOEN 52100 MTR CARTRIDGE P-Card Payee: COMMERCE BANK		10	20213718	48694888 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$687.35
EZZSA00200 2 BLUE DISCHARGE HOSE P-Card Payee: COMMERCE BANK		150	20213718	48714581 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$204.00
IEZC710512 SPEA 1436 020 2 IXM PVC ADPT P-Card Payee: COMMERCE BANK		1	20213718	48714581 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$10.94
PPP2300080 NORT 33H32 #32 1-9/16 2-1/2 HOSE CLAMP P-Card Payee: COMMERCE BANK		2	20213718	48714581 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$4.14
PAZ1502140 PASC 3/4 MH X 3/4 M ADPT HOSE 2140 P-Card Payee: COMMERCE BANK		1	20213718	48714581 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$3.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAZ1502143 PASC 3/4 MH X 1/2 M ADPT HOSE P-Card Payee: COMMERCE BANK		1	20213718	48714581 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$3.56
PIZ1379020 RAYC FG1-12P 120V 12FT PRETERM {W51-12P} P-Card Payee: COMMERCE BANK		2	20213718	48717110 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$161.38
PVCA00005 LF 2 BRS 300 FP THD GATE VLV P-Card Payee: COMMERCE BANK		1	20213718	48718902 4/21/2021	100.000.0000.000.2630.610.03000.50.421	\$59.10
IEZC511990 SPEA 2 X CL PVC S 80 NIP P-Card Payee: COMMERCE BANK		1	20213718	48718902 4/21/2021	100.000.0000.000.2630.610.03000.50.421	\$1.74
IEZ1600022 SABA 6 U PINS (FABRIC) 100 PKG P-Card Payee: COMMERCE BANK		1	20213718	48718902 4/21/2021	100.000.0000.000.2630.610.03000.50.421	\$8.75
Check #: 0						
PO/InvoiceTotal:						\$2,839.37
Check Group:						261
PTB1F34079 MOEN 99550 NEW DECK PLATE FOR 8884 P-Card Payee: COMMERCE BANK		3	20213870	48586796 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$60.24
PGZ2610400 FLOR FM-1(FIAT FL-B) WHT LNDRY SINK P-Card Payee: COMMERCE BANK		1	20213870	48718448 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$122.28
PTB1F01079 MOEN 74998 LNDRY FCT P-Card Payee: COMMERCE BANK		1	20213870	48718448 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$51.45
IEZH130772 CHRI RED HOT BLUE GLUE PT P-Card Payee: COMMERCE BANK		2	20213870	48724857 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$46.10
IEZR100430 BIRD 12 VAN ADJ NZL BROWN P-Card Payee: COMMERCE BANK		25	20213870	48724857 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$31.75
IEZR100420 BIRD 10 VAN ADJ NZL BLUE P-Card Payee: COMMERCE BANK		25	20213870	48724857 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$31.75
PTB1F01079 MOEN 749988 LNDRY FCT P-Card Payee: COMMERCE BANK		-1	20213870	CM48718448 4/26/2021	100.000.0000.000.2620.610.03000.50.421	(\$51.45)
Check #: 0						
PO/InvoiceTotal:						\$292.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEZC000030 2 40 PVC/DWV PIPE BE P-Card Payee: COMMERCE BANK		20	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$28.00
IEZC114090 SPEA 2 S PVC 40 90 ELL P-Card Payee: COMMERCE BANK		4	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$11.12
IEZC114032 SPEA 2 S PVC 40 45 ELL P-Card Payee: COMMERCE BANK		4	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$13.04
IEZC113196 SPEA 2 MA PVC PVC 40 ADPT P-Card Payee: COMMERCE BANK		2	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$3.58
IEZJ411720 FLCO 118 20 2 IPS PVC EXP CPLG SLIP FIX {OLD 117 20} P-Card Payee: COMMERCE BANK		3	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$37.20
IEZC113766 SPEA 2 S PVC 40 CPLG P-Card Payee: COMMERCE BANK		3	20213871	48745119 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$4.98
					Check #: 0	262
					PO/InvoiceTotal:	\$97.92
Check Group:						
PTBCA00588 MOEN 8800 SANI 2H LA FCT P-Card Payee: COMMERCE BANK		1	20213931	48727746 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$120.74
WFI1116003 3 CI BLIND FLG P-Card Payee: COMMERCE BANK		2	20213931	48745476 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$113.50
WAZ1301045 3 X 1/8 FF SPPCO FLG GSKT 150 P-Card Payee: COMMERCE BANK		2	20213931	48745476 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.34
PFMEE61640 3 VICT E GSKT FOR 741 & 473 GREEN P-Card Payee: COMMERCE BANK		4	20213931	48746860 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$104.00
PEZC216066 SPEA 3/4 PVC 80 CPLG P-Card Payee: COMMERCE BANK		2	20213931	48750885 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$7.32
PEZC216272 SPEA 3/4 S PVC 80 90 ELL P-Card Payee: COMMERCE BANK		3	20213931	48750885 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$5.73
PEZC215510 SPEA 3/4 FA PVC 80 ADAPT P-Card Payee: COMMERCE BANK		3	20213931	48750885 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$11.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEH131017 OATE PVC 1/4 PT PVC CLR MED CMNT P-Card Payee: COMMERCE BANK		1	20213931	48750885 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.54
PTB1223506 CHIC 671-XJKABNF MVP METER CART RK P-Card Payee: COMMERCE BANK		4	20213931	48752792 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$171.08
PGZ1045115 AMST 1340 109 002 MTR FCT P-Card Payee: COMMERCE BANK		2	20213931	48752803 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$181.48
Check #: 0						
PO/InvoiceTotal:						\$726.04
Check Group:						
ELka LZS8WSLK Cooler/Bottle Filler P-Card Payee: COMMERCE BANK		1	20214105	QUOTE 937035 5/10/2021	100.012.0000.100.1000.610.03201.10.421	\$1,262.39
Check #: 0						
PO/InvoiceTotal:						\$1,262.39
Vendor Total:						\$9,792.63
WESTERN PSYCH SERVICES	887685					
Check Group:						
TOLD-I:5 Test of Language P-Card Payee: COMMERCE BANK		1	20213538	WPS-377281 4/2/2021	280.639.0000.200.1000.610.03000.50.421	\$337.70
Check #: 0						
PO/InvoiceTotal:						\$337.70
Vendor Total:						\$337.70
ZOHO CORPORATION						
Check Group:						
ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 2 Domain Controllers P-Card Payee: COMMERCE BANK		1	20213739	2293973 4/8/2021	100.000.0000.000.2580.651.03000.50.421	\$945.00
Check #: 0						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$98,449.57

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A1 RADIATOR REPAIR						
Check Group:						
COMPLETE RADIATOR		1	20214020	27651 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$855.00
COMPLETE RADIATOR		1	20214020	27651 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$855.00
7% INVOICE CHARGE TO SPED		1	20214020	27651 4/30/2021	100.000.0000.000.2730.619.03000.50.421	(\$119.70)
7% INVOICE CHARGE TO SPED		1	20214020	27651 4/30/2021	250.000.0000.200.2730.619.03000.50.421	\$119.70
					Check #: 161196	
					PO/InvoiceTotal:	\$1,710.00
					Vendor Total:	\$1,710.00
ABE PRINTING AND COPY						
1875						
Check Group:						
Signature Stamp-Heather Jackson		1	20214030	17989 5/3/2021	100.000.0000.000.2310.610.03000.50.421	\$24.99
					Check #: 161197	
					PO/InvoiceTotal:	\$24.99
					Vendor Total:	\$24.99
ACADEMIC THERAPY						
Check Group:						
Dandelion Launchers Set 1		1	20213058	271520 4/7/2021	100.016.0000.100.1000.640.03209.10.421	\$55.78
Dandelion Launchers Workbook and Resources set 1		1	20213058	271520 4/7/2021	100.016.0000.100.1000.640.03209.10.421	\$60.74
Dandelion Launchers Set 2		1	20213058	271520 4/7/2021	100.016.0000.100.1000.640.03209.10.421	\$55.78
Workbook and Resources for Set 2		1	20213058	271520 4/7/2021	100.016.0000.100.1000.640.03209.10.421	\$43.40

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Out Chapter Books Kit		1	20213058	272318 4/7/2021	100.016.0000.100.1000.640.03209.10.421	\$243.00
Check #: 161198						
PO/InvoiceTotal:						\$458.70
Check Group:						
Sound out chapter books set		1	20213414	272572 4/13/2021	100.016.0000.100.1000.640.03209.10.421	\$280.10
Check #: 161198						
PO/InvoiceTotal:						\$280.10
Vendor Total:						\$738.80
ACCOLADES	3456					
Check Group:						
graduation silver dog tag w chain 2 sides		1	20213833	04132021 4/30/2021	100.053.0000.100.1000.610.03503.30.421	\$12.00
engraving on dog tag		2	20213833	04132021 4/30/2021	100.053.0000.100.1000.610.03503.30.421	\$7.50
Check #: 161199						
PO/InvoiceTotal:						\$19.50
Check Group:						
INVOICE#42421 CRYSTAL APPLES FOR RETIREES - BOARD MEETING		50	20213998	42421 4/27/2021	100.000.0000.000.2570.610.03000.50.421	\$2,500.00
INVOICE#42421 SCHOOL DISTRICT DISCOUNT		1	20213998	42421 4/27/2021	100.000.0000.000.2570.610.03000.50.421	(\$600.00)
Check #: 161199						
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$1,919.50
ACE HARDWARE	3550					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50780 SNAP BOLT RNDEYE-1/2"		1	20213712	146868/1 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$3.59
13754 LUBE TRIFLOW 6oz SPRAY		2	20213712	146897/1 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$17.18
13486 LUBE TRIFLOW 4oz SPRAY		2	20213712	146897/1 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$13.18
2299204 CM PICK ST 4PC		1	20213712	146897/1 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 161200						
PO/InvoiceTotal:						\$45.94
Check Group:						
7567142 EASY SET MOUSE TRAP 4PK		1	20213856	147004/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$3.59
7398782 SOCKET ADPTR 1/4HX 1/2 SQ		1	20213856	147004/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$4.59 ²⁶⁷
53865 SPRING SNAP 5/16X2-3/8ZN		1	20213856	147004/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$1.99
56 FASTENERS		2	20213856	147004/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$0.68
5385 SPRING SNAP 5/16X2-3/8ZN		2	20213856	147004/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$3.98
Check #: 161200						
PO/InvoiceTotal:						\$14.83
Check Group:						
1001106 WAND STRIPING HAND HELD		1	20213857	146996/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$26.99
1804780 STRIPING PNT IC WHITE SB		4	20213857	147088/1 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$27.96
41808 CLEANOUT ABS 1.5SPIGXFPT		1	20213857	147182/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
42322 ADAPTR P TRAP1.5" ABS DWV		1	20213857	147182/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.59
5436779 DOOR SWEEP SLV 3'L		1	20213857	147186/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$12.99
5315569 DR SWP EXV MF 36"		2	20213857	147186/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$23.98
72372 Q-CONNECT 2MALE 1FEMALE		1	20213857	147216/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.59
4334819 SPLUFCT3/8X3X8X12SS		5	20213857	147832/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$29.95
4335133 SPLYFCT3/8X3/8X16SS LL		1	20213857	147832/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.59
Check #: 161200						
PO/InvoiceTotal:						268 \$141.43
Check Group:						
4808945 PUSH COUPLING 3/8" X 3/8"		3	20213920	147349/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$17.97
4809125 PUSH ELBOW 3/8" X 3/8"		3	20213920	147349/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$16.77
9215419 DISTILLED WATER ARRHD GL		1	20213920	147457/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.39
13972 MULTI-MAX CONTAINER QT		1	20213920	147457/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.59
11689 SPARYR HOUSEHOLD 16oz ACE		1	20213920	147457/1 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.99
Check #: 161200						
PO/InvoiceTotal:						\$40.71
Vendor Total:						\$242.91

ADVANCED INTEGRATED PEST MANAGEMENT

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODENT BAIT STATIONS		12	20213726	1841260 4/21/2021	100.000.0000.000.2630.610.03000.50.421	\$392.16
CVMS-INITIAL SQUIRREL SERVICE		1	20213726	1841666 4/21/2021	100.000.0000.000.2630.430.03000.50.421	\$460.00
Check #: 161201						
PO/InvoiceTotal:						\$852.16
Check Group:						
TREATMENT FOR CRAWLING INSECTS-EXTERIOR, CLASSROOM AT DO		1	20213886	1848251 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$185.00
Check #: 161201						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$1,037.16
ALSCO, INC						269
Check Group:						
BLANKET PO - MECHANICS UNIFORMS 2020-2021, 51 WEEKS (JULY 3,2020 TO JUNE 25, 2021). ESTIMATED @ \$85.00/WK		1	20210076	LREN1655361 4/7/2021	100.000.0000.000.2730.610.03000.50.421	\$94.97
BLANKET PO - MECHANICS UNIFORMS 2020-2021, 51 WEEKS (JULY 3,2020 TO JUNE 25, 2021). ESTIMATED @ \$85.00/WK		1	20210076	LREN1657100 4/13/2021	100.000.0000.000.2730.610.03000.50.421	\$94.97
BLANKET PO - MECHANICS UNIFORMS 2020-2021, 51 WEEKS (JULY 3,2020 TO JUNE 25, 2021). ESTIMATED @ \$85.00/WK		1	20210076	LREN1658817 4/28/2021	100.000.0000.000.2730.610.03000.50.421	\$94.97
BLANKET PO - MECHANICS UNIFORMS 2020-2021, 51 WEEKS (JULY 3,2020 TO JUNE 25, 2021). ESTIMATED @ \$85.00/WK		1	20210076	LREN1660504 4/28/2021	100.000.0000.000.2730.610.03000.50.421	\$94.97
BLANKET PO - MECHANICS UNIFORMS 2020-2021, 51 WEEKS (JULY 3,2020 TO JUNE 25, 2021). ESTIMATED @ \$85.00/WK		1	20210076	LREN1662181 5/3/2021	100.000.0000.000.2730.610.03000.50.421	\$94.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161202						
PO/InvoiceTotal:						\$474.85
Vendor Total:						\$474.85
AMACO	5905					
Check Group:						
Clay Flour X-23 5# - Materials Matter Kit		6	20213241	115604 4/8/2021	100.002.0000.100.1000.610.03000.50.421	\$139.44
Check #: 161203						
PO/InvoiceTotal:						\$139.44
Vendor Total:						\$139.44
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
3 C Light Wireless Mouse Cute Animal Dog Wireless Mouse Mini Rechargeable Optical Mice Cartoon Computer Mouse 3 buttons for laptop desktop PC Computer yellow		1	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.2140.650.03000.50.421	\$11.98 2.70
SUN RAIN Cute Frog Shaped Wired Mouse Cartoon Small Corded Optical Mice 1600 DPI Portable Travel Mini Mouse for Computer Laptop with 3.94ft Cord for Kids Children Girls Gift (Green Frog)		1	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.2140.650.03000.50.421	\$11.79
3C Light USB Wired Mouse Cute Animal Bear Shape Wired Mouse Portable Mini Optical Mice Cartoon Computer Mouse 3 Buttons for Laptop Desktop PC Computer		2	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.2140.650.03000.50.421	\$21.32
The first years John Deere Massaging Corn Teether: Baby Teether Toys		1	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.1000.610.03000.50.421	\$9.86
Hape Mlghty Echo Microphone Battery Free voice Amplifying Microhone Toy for kids 1 year and up Red. Model Number E0337		4	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.1000.610.03000.50.421	\$48.16
Teacher Created Resources Small Sand Timers Combo Pack (20663		3	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.2140.610.03000.50.421	\$17.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sand Timer, Ulocest 6 Pack Sand Hourglass 30S,1M,2M,3M,5M,10M for School, Kitchen		3	20213847	1FT9-KGLM-MW XR 5/10/2021	280.639.0000.200.2140.610.03000.50.421	\$21.78
					Check #: 161204	
						PO/InvoiceTotal: \$142.86
Check Group:						
3 Way Light Bulbs - Spaceship Earth Kit		1	20213906	1FRJ-CVVM-QX WW 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$30.99
2021-2022 Planner - SRC		1	20213906	1FRJ-CVVM-QX WW 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$19.99
Avery Color-Coding Labels - SRC		1	20213906	1FRJ-CVVM-QX WW 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$5.19
					Check #: 161204	271
						PO/InvoiceTotal: \$56.17
Check Group:						
Stop Leading, Start Building!: Turn Your School into a Success Story with the People and Resources You Already Have		1	20214150	1PFL-6D3X-MV4 G 5/10/2021	100.012.0000.100.1000.610.03201.10.421	\$30.35
					Check #: 161204	
						PO/InvoiceTotal: \$30.35
						Vendor Total: \$229.38
AMERICAN DOCUMENT DESTRUCTION						
Check Group:						
DO SHREDDING		1	20210014	125048 4/20/2021	100.000.0000.000.2510.421.03000.50.421	\$580.00
					Check #: 161205	
						PO/InvoiceTotal: \$580.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bin Pick-up and document shredding on 4/20/2021; Invoice #125093		1	20213932	125093 4/26/2021	100.015.0000.000.2400.421.03207.10.421	\$33.00
Check #: 161205						
PO/InvoiceTotal:						\$33.00
Check Group: Shredding		1	20214107	125237 5/10/2021	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 161205						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$646.00
APPLE INC						
Check Group:						
Apple Volume Purchase Program Credit for Education		1	20213575	AE38774420 4/1/2021	280.639.0000.200.1000.653.03000.50.421	\$1,500.00
Check #: 161206						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
iPad mini Wi-Fi 64GB-Space Gray (10 pack)		20	20213684	AE39840464 4/14/2021	280.639.0000.200.1000.652.03000.50.421	\$7,480.00
iPad mini Wi-Fi 64GB-Space Gray		5	20213684	AE40484726 4/14/2021	280.639.0000.200.1000.652.03000.50.421	\$1,895.00
16 inch MacBook Pro with Touch Bar-Space Gray		1	20213684	AE40514805 4/14/2021	280.639.0000.200.2140.650.03000.50.421	\$3,559.00
Otterbox Symmetry Series Case for iPad mini (5th Generation)		25	20213684	AE40569727 4/14/2021	280.639.0000.200.2140.650.03000.50.421	\$1,498.75
Apple Pencil (1st Generation)		5	20213684	AE40594294 4/14/2021	280.639.0000.200.1000.652.03000.50.421	\$445.00
Apple Pencil (2nd Generation)		4	20213684	AE40594294 4/14/2021	280.639.0000.200.1000.652.03000.50.421	\$476.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bretford CUBE Micro Station AC 10 for MacBook and iPad		4	20213684	AE40845310 4/14/2021	280.639.0000.200.2140.650.03000.50.421	\$1,999.80
Check #: 161206						
PO/InvoiceTotal:						\$17,353.55
Vendor Total:						\$18,853.55
ARBOR SCIENTIFIC						
Check Group:						
DEMONSTRATOR		3	20213456	445632 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$694.39
GYROSCOPE		2	20213456	445632 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$23.68
FRICTION BLOCK		8	20213456	445632 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$77.51
VERTICAL DEMONSTRATOR		1	20213456	445632 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$26.91
COLLISION IN TWO DEMENSIONS APPARATUS		8	20213456	445632 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$186.05
Check #: 161207						
PO/InvoiceTotal:						\$1,008.54
Vendor Total:						\$1,008.54
ASHLI ALEXANDER-PHES						
Check Group:						
water bottles		1	20214110	EC326049050 5/10/2021	100.016.0000.100.1000.610.03209.10.421	\$63.29
Check #: 161208						
PO/InvoiceTotal:						\$63.29
Vendor Total:						\$63.29
ASJ SMALL ENGINES	554672					
Check Group:						

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A226001661 CS355T AIR FILTER		1	20213866	24424 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$16.90
91VXL 100U 3/8" (MINI) .050" LOW PROFILE CHAIN		57	20213866	24424 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$22.80
581-15-87-01 1 QUART 50:1 PREMIXED FUEL (ORDER 2 CASES, RECEIVE AS 12 ITMES)		1	20213866	24424 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$7.99
SHARPEN CHAIN -20"-24"		1	20213866	24424 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$8.50
Check #: 161209						
PO/InvoiceTotal:						\$56.19
Vendor Total:						\$56.19
AUDIO ENHANCEMENT						
Check Group:						274
Sentinel Classroom Systems		1	20213512	INV10747 5/5/2021	280.639.0000.200.2140.652.03000.50.421	\$28,380.00
Check #: 161210						
PO/InvoiceTotal:						\$28,380.00
Vendor Total:						\$28,380.00
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
CREDIT MEMO 4033213 (ACCOUNT NUMBER: 6525976)		1	20213339	4033213 4/27/2021	280.633.0000.100.1000.640.03206.10.421	(\$99.15)
COOLIES - CHRIS SOENTPIET		2	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.78
TEN MILE DAY - MARYANN FRASER		2	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$17.58
DRAGON'S GATE-LAURENCE YEP		2	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.78
I AM AMELIA EARHART-BRAD MELTZER		1	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I AM ROSA PARKS - BRAD MELTZER		1	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.79
I AM MARTIN LUTHER KING JR. - BRAD MELTZER		1	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.79
I AM JACKIE ROBINSON-BRAD MELTZER		1	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.79
I AM HELEN KELLER-BRAD MELTZER		1	20213339	4091866 4/27/2021	280.633.0000.100.1000.640.03206.10.421	\$12.79
Check #: 161211						
PO/InvoiceTotal:						\$7.94
Check Group:						
HOW TO READ LITERATURE LIKE A PROFESSIONAL		40	20213545	1266819-5928710 3 4/21/2021	100.051.0000.100.1000.640.03501.30.421	\$575.60
Check #: 161211						
PO/InvoiceTotal:						\$575.60
Vendor Total:						\$583.54
BENTLY AGROWDYNAMICS						
Check Group:						
ORGANIC MATERIALS WEIGHT TICKETS 77040		1	20213723	204805 4/21/2021	100.000.0000.000.2620.421.03000.50.421	\$23.00
Check #: 161212						
PO/InvoiceTotal:						\$23.00
Check Group:						
ORGANIC MATERIALS 720 WEIGHT CERT 77678		1	20213879	205360 4/26/2021	100.000.0000.000.2620.421.03000.50.421	\$15.00
Check #: 161212						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$38.00
BIMBO BAKERIES USA	7100					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GES 12/17/20		1	20213843	64118112072 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$42.10
SES 12/17/20		1	20213843	64118112076 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$74.76
BREAD DELIVERED TO SITES: CCMES 1/11/21		1	20213843	64118112216 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$163.13
CCMES 3/25/21		1	20213843	64118112677 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$74.75
SES 3/25/21		1	20213843	64118112679 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$54.75
GES 3/25/21		1	20213843	64118112687 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$62.30
CCMES 4/01/21		1	20213843	64118112719 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$108.90
SES 4/01/21		1	20213843	64118112721 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$62.30
GES 4/08/21		1	20213843	64118112731 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$54.90
CCMES 4/08/21		1	20213843	64118112770 4/20/2021	600.000.0000.000.3100.630.03205.10.421	\$82.70
SES 4/08/21		1	20213843	64118112772 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$84.90
GES 4/08/21		1	20213843	64118112778 4/20/2021	600.000.0000.000.3100.630.03201.10.421	\$74.43
SES 4/09/21		1	20213843	64118112786 4/20/2021	600.000.0000.000.3100.630.03207.10.421	\$20.90
PHES 3/23/21		1	20213843	64118211198 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$42.80
PHES 3/30/21		1	20213843	64118211254 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$64.70

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CVMS 3/30/21		1	20213843	64118211258 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$76.65
PHES 4/06/21		1	20213843	64118211311 4/20/2021	600.000.0000.000.3100.630.03209.10.421	\$45.80
ZCES 3/23/21		1	20213843	64118910144 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$27.99
ZCES 3/30/21		1	20213843	64118910179 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$26.71
ZCES 4/06/21		1	20213843	64118910227 4/20/2021	600.000.0000.000.3100.630.03202.10.421	\$39.70
JVES 3/22/21		1	20213843	64119714767 4/20/2021	600.000.0000.000.3100.630.03206.10.421	\$53.76
JVES 3/29/21		1	20213843	64119714803 4/20/2021	600.000.0000.000.3100.630.03206.10.421	\$56.07 277
					Check #: 161213	
						PO/InvoiceTotal: <u>\$1,395.00</u>
Check Group:						
PWLMS 3/11/21		1	20213844	64118112585 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$47.58
PWLMS 3/25/21		1	20213844	64118112681 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$64.50
PWLMS 4/1/21		1	20213844	64118112723 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$72.86
PWLMS 4/08/21		1	20213844	64118112774 4/20/2021	600.000.0000.000.3100.630.03302.20.421	\$90.58
DHS 3/23/21		1	20213844	64118211200 4/20/2021	600.000.0000.000.3100.630.03501.30.421	\$109.50
CVMS 3/23/21		1	20213844	64118211202 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$107.50

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BREAD DELIVERED TO SITES: MES 3/25/21		1	20213844	64118211210 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$42.81
MES 4/01/21		1	20213844	64118211275 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$51.35
CVMS 4/06/21		1	20213844	64118211315 4/20/2021	600.000.0000.000.3100.630.03301.20.421	\$125.81
MES 4/08/21		1	20213844	64118211334 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$21.90
MES 4/09/21		1	20213844	64118211340 4/20/2021	600.000.0000.000.3100.630.03210.10.421	\$20.90
WHS 3/23/21		1	20213844	64118910142 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$12.94
WHS 3/30/21		1	20213844	64118910177 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$33.86 278
WHS 4/06/21		1	20213844	64118910225 4/20/2021	600.000.0000.000.3100.630.03502.30.421	\$30.16

Check #: 161213

PO/InvoiceTotal: \$832.25

Vendor Total: \$2,227.25

BOXLIGHT INC.

Check Group:

OPEN PO FOR POSTAGE - REPLACING BULBS FOR CLASSROOM PROJECTION UNITS		1	20213156	INV356864 4/19/2021	100.000.0000.000.2192.531.03000.50.421	\$16.12
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Check #: 161214

PO/InvoiceTotal: \$16.12

Vendor Total: \$16.12

BRITTANY R MALLY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9952

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLD BREW COFFEE CONCENTRATE PURCHASED FOR INVENTORY		1	20213903	1000622028 4/21/2021	600.000.0000.000.3100.630.03000.50.421	\$65.00
Check #: 161215						
PO/InvoiceTotal:						\$65.00
Check Group:						
COFFEE COLD BREW ORDERED FOR INVENTORY		4	20214170	1000634466 5/7/2021	600.000.0000.000.3100.630.03000.50.421	\$260.00
Check #: 161215						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$325.00
BUILDING CONTROL SVCS INC	7054					
Check Group:						
INSTALL NEW NIGARA 4 JACE 800 WITH POWER SUPPLY, LICENSE FOR 100 DEVICES, 1 YEAR SOFTWARE MAINT. AGREEMENT, CONVERT EXISTING AX STATION BACKUP TO NIAGARA 4, COMMISSION, PROGRAM AND CONFIGURE NEW JACE 800, INTEGRATE TO EXISTING NIAGARA 4 SERVER, TEST OPERATION		1	20213719	03232021 4/21/2021	100.000.0000.000.2620.430.03000.50.421	\$7,320.00
Check #: 161216						
PO/InvoiceTotal:						\$7,320.00
Check Group:						
2 SUPPLIED (1) B318 3/4" 3-WAY VALVE PER QUOTE		1	20213873	21161-6 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$162.00
Check #: 161216						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$7,482.00
BULK OFFICE SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPLE TWO POCKET PORTFOLIO		25	20213703	448217 4/26/2021	250.031.0000.200.1000.610.03301.20.421	\$24.00
ORANGE TWO POCKET PORTFOLIO		25	20213703	448217 4/26/2021	250.031.0000.200.1000.610.03301.20.421	\$23.50
BLUE TWO POCKET PORTFOLIO		25	20213703	448217 4/26/2021	250.031.0000.200.1000.610.03301.20.421	\$23.50
YELLOW TWO POCKET PORTFOLIO		25	20213703	448217 4/26/2021	250.031.0000.200.1000.610.03301.20.421	\$23.50
GREEN TWO POCKET PORTFOLIO		25	20213703	448217 4/26/2021	250.031.0000.200.1000.610.03301.20.421	\$23.50

Check #: 161217

PO/InvoiceTotal: \$118.00

Vendor Total: \$118.00

BUS WEST

Check Group:

400X/MCC 50 62010 21 (T) V-BELT, BANDED (SPECIAL LE		1	20213824	XA400045010:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$135.99
OUTBOUND FREIGHT		1	20213824	XA400045010:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$27.79
410V/PSO PP604802 (T)MICROPHONE, PA, HIGH GAIN		2	20213824	XA410024731:02 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$83.18
OUTBOUND FREIGHT		1	20213824	XA410024731:02 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$21.22
410/FTBB 61202116 FUEL LEVEL GAUGE EMPTY-FULL 2		1	20213824	XA410025152:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$68.99
410F/TBB 176138 (T) DRIVERS SEAT BELT, 175 INC		1	20213824	XA410025152:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$164.99
INBOUND FREIGHT		1	20213824	XA410025152:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410X/MCC 50 62010 23 (T)BELT, COMP DRIVE BANDED 92		1	20213824	XA410025155:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$118.99
410X/MCC 50 62010 22 (T) V-BELT, BANDED (SPECIAL LE		1	20213824	XA410025155:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$135.99
410F/TBB 208404 (T)SERVICE KIT BRASS ELBOW AN		1	20213824	XA410025155:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$92.53
OUTBOUND FREIGHT		1	20213824	XA410025155:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$34.72
410F/TBB 208404 (T) SERVICE KIT BRASS ELBOW AN		8	20213824	XA410025167:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$740.24
OUTBOUND FREIGHT		1	20213824	XA410025167:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$38.84
7% INVOICE CHARGE TO SPED		1	20213824	XA410025167:01 4/26/2021	100.000.0000.000.2730.619.03000.50.421	(\$118.26)
7% INVOICE CHARGE TO SPED		1	20213824	XA410025167:01 4/26/2021	250.000.0000.200.2730.619.03000.50.421	\$118.26
Check #: 161218						
PO/InvoiceTotal:						\$1,689.47
Check Group:						
WDEDCN REFUND TOW INVOICE		1	20214024	RA410006642:02 4/30/2021	100.000.0000.000.2730.619.03000.50.421	(\$900.00)
7% INVOICE CHARGE TO SPED		1	20214024	RA410006642:02 4/30/2021	100.000.0000.000.2730.619.03000.50.421	(\$134.24)
7% INVOICE CHARGE TO SPED		1	20214024	RA410006642:02 4/30/2021	250.000.0000.200.2730.619.03000.50.421	\$134.24
410V/III 8036186P (T) TEMP CONTROL		2	20214024	XA410024753:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$339.98
INBOUND FREIGHT		1	20214024	XA410024753:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$26.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410X/MCC 50 62010 23 (T) BELT, COMP DRIVE BANDED 92		2	20214024	XA410025354:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$237.98
OUTBOUND FREIGHT		1	20214024	XA410025354:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$22.61
410F/TBB 61230161 (T) PUMP, HEATER BOOSTER		2	20214024	XA410025355:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$654.98
INBOUND FREIGHT		1	20214024	XA410025355:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$11.50
410V/VML T1555J TANK		1	20214024	XA410025483:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$138.99
410F/01-24718-000 (T) TUBE-CHARGE AIR COOLER, LH		2	20214024	XA410025483:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$269.98
410V/BRZ B9224 0341 FRB CLAMP-HD SPRING T BOLT, HOSE *D		2	20214024	XA410025483:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$19.06 282
410V/BRZ B9224 0309FRU (N) CLAMP-HD SPRING T BOLD, HOS		10	20214024	XA410025483:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$47.20
INBOUND FREIGHT		1	20214024	XA410025483:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$13.66
410F/TBB 181002 (T) AM/FM RADIO CD PLAYER MUTE		1	20214024	XA410025484:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$354.99
INBOUND FREIGHT		1	20214024	XA410025484:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$11.50
410F/TBB 52006601 SWITCH, ROCKER-DOOR R		3	20214024	XA410025487:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$59.97
410F/TBB 52003138 SWITCH - ROCKER, ELEC		1	20214024	XA410025487:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$19.09
410F/TBB 52005578 SWITCH - DOOR, RED PADD		1	20214024	XA410025487:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$20.79
INBOUND FREIGHT		1	20214024	XA410025487:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410V/ABP N60B 53003382 (T) GLASS, BUS, WINDSHIELD, LH		2	20214024	XA410025606:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$442.00
INBOUND FREIGHT		1	20214024	XA410025606:01 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$110.00
Check #: 161218						
PO/InvoiceTotal:						\$1,917.68
Check Group:						
410F/TBB 61202116 (T)FUEL LEVEL GAUGE EMPTY-FUL		3	20214047	XA410025574:01 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$209.97
410F/TBB 65008657 (T) CUP HOLDER		2	20214047	XA410025608:01 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$77.78
410F/TBB 65008677 (T) CUP HOLDER BRKT, DASH		2	20214047	XA410025608:01 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$52.58 283
OUTBOUND FREIGHT		1	20214047	XA410025608:01 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$23.60
Check #: 161218						
PO/InvoiceTotal:						\$363.93
Vendor Total:						\$3,971.08
CAL RANCH STORES						
Check Group:						
2792002 SPRAYER TRAILER 30 GALLON FIM		1	20213938	4259/18 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$379.99
Check #: 161219						
PO/InvoiceTotal:						\$379.99
Vendor Total:						\$379.99
CAPITAL FORD						
Check Group:						
4C3Z-1S177-D SEAL 269658		2	20213988	43861 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$61.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BK3Z-4A332-C SEAL 952519		2	20213988	43861 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$15.72
Check #: 161220						
PO/InvoiceTotal:						\$77.10
Vendor Total:						\$77.10
CARRUTH A PAOLINI						
Check Group:						
Independent Contractor 2020-2021 for Deaf/Hard of Hearing Services		1	20210619	04152021 4/19/2021	250.000.0000.200.2000.340.03000.50.421	\$2,070.00
Check #: 161221						
PO/InvoiceTotal:						\$2,070.00
Check Group:						
Mileage for Carruth Paolini 109.7		1	20213848	3/23 TO 4/12 4/19/2021	250.000.0000.200.2000.580.03000.50.421	\$63.08
Check #: 161221						
PO/InvoiceTotal:						\$63.08
Vendor Total:						\$2,133.08
CARSON VALLEY SWIM CTR						
Check Group:						
2020-2021 SWIM & DIVE FEES	114650	1	20213399	ATHLETICS 4/7/2021	100.051.0000.920.1000.810.03501.30.421	\$750.00
Check #: 161222						
PO/InvoiceTotal:						\$750.00
Check Group:						
AQUATIC CLASSES 2020-2021		1	20213450	0720 PE 4/7/2021	100.051.0000.100.1000.810.03501.30.421	\$2,400.00
Check #: 161222						
PO/InvoiceTotal:						\$2,400.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUATIC CLASSES BALANCE FROM PE BUDGET		1	20213451	PRINCIPAL 4/7/2021	100.051.0000.000.2400.810.03501.30.421	\$100.00
					Check #: 161222	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$3,250.00</u>
CASSANDRA HUFF-PHES	312375					
Check Group:						
white pizza boxes		1	20214097	amazapril 5/10/2021	100.016.0000.100.1000.610.03209.10.421	\$54.56
blow pops		1	20214097	amazapril 5/10/2021	100.016.0000.100.1000.610.03209.10.421	\$9.00
bulk candy		1	20214097	amazapril 5/10/2021	100.016.0000.100.1000.610.03209.10.421	\$19.95
candy		1	20214097	amazapril 5/10/2021	100.016.0000.100.1000.610.03209.10.421	285 \$34.95
					Check #: 161223	
						PO/InvoiceTotal: <u>\$118.46</u>
						Vendor Total: <u>\$118.46</u>
CDW GOVERNMENT INC	86010					
Check Group:						
Logitech Wireless Combo MK270		1	20213440	9855893 3/31/2021	100.051.0000.100.1000.652.03501.30.421	\$19.75
					Check #: 161224	
						PO/InvoiceTotal: <u>\$19.75</u>
Check Group:						
Logitech MK270 Wireless Combo-Keyboard and Mouse Set		26	20213488	9856967 3/31/2021	280.639.0000.200.1000.652.03000.50.421	\$513.50
					Check #: 161224	
						PO/InvoiceTotal: <u>\$513.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Logitech Wireless Combo MK270		1	20213794	C339435 5/4/2021	100.051.0000.100.1000.652.03501.30.421	\$19.75
Logitech Wireless Combo MK270		1	20213794	C339435 5/4/2021	100.051.0000.000.2220.652.03501.30.421	\$19.75
Check #: 161224						
PO/InvoiceTotal:						\$39.50
Vendor Total:						\$572.75
CENTRAL SIERRA CONSTRUCTION INC						
Check Group:						
S3489		1	20213885	220712 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$8.99
S3147		1	20213885	220712 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$8.99 286
Check #: 161225						
PO/InvoiceTotal:						\$18.98
Vendor Total:						\$18.98
CHARTER COMMUNICATIONS						
Check Group:						
WAN FIBER LINE 835411680000134		1	20210016	05182021 5/11/2021	100.099.0000.000.2580.535.03000.50.421	\$1,815.94
INTERNET ACCOUNT 835411680000134		1	20210016	05182021 5/11/2021	100.099.0000.000.2580.535.03000.50.421	\$1,815.95
Check #: 161226						
PO/InvoiceTotal:						\$3,631.89
Vendor Total:						\$3,631.89
CRYSTAL CREAMERY						
Check Group:						
ZCES 3/22/21		1	20213900	41329 4/21/2021	600.000.0000.000.3100.630.03202.10.421	\$110.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 3/25/21		1	20213900	41390 4/21/2021	600.000.0000.000.3100.630.03202.10.421	\$51.21
ZCES 3/29/21		1	20213900	41420 4/21/2021	600.000.0000.000.3100.630.03202.10.421	\$115.65
ZCES 4/1/21		1	20213900	41509 4/21/2021	600.000.0000.000.3100.630.03202.10.421	\$95.77
ZCES 4/5/21		1	20213900	41588 4/21/2021	600.000.0000.000.3100.630.03202.10.421	\$104.06
CCMES 3/22/21		1	20213900	651081104 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$339.55
MILK DELIVERED TO SITES: CCMES 3/22/21		1	20213900	651081105 4/21/2021	600.000.0000.000.3100.630.03205.10.421	(\$2.86)
GES 3/22/21		1	20213900	651081109 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$137.35 287
JVES 3/22/21		1	20213900	651081112 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$312.66
CCMES 3/25/21		1	20213900	651084106 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$186.24
GES 3/25/21		1	20213900	651084110 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$179.38
JVES 3/25/21		1	20213900	651084115 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$199.05
CCMES 3/25/21		1	20213900	651084116 4/21/2021	600.000.0000.000.3100.630.03205.10.421	(\$30.97)
CCMES 3/29/21		1	20213900	651088104 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$330.79
GES 3/29/21		1	20213900	651088111 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$56.45
JVES 3/29/21		1	20213900	651088114 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$282.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 3/29/21		1	20213900	651088115 4/21/2021	600.000.0000.000.3100.630.03206.10.421	(\$117.36)
CCMES 4/1/21		1	20213900	651091106 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$107.39
GES 4/1/21		1	20213900	651091112 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$94.39
CCMES 4/1/21		1	20213900	651091119 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$156.96
GES 3/29/21		1	20213900	651091120 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$91.56
JVES 4/1/21		1	20213900	651091123 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$156.96
CCMES 4/5/21		1	20213900	651095106 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$171.40 288
GES 4/5/21		1	20213900	651095109 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$141.27
JVES 4/5/21		1	20213900	651095112 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$340.44
CCMES 4/8/21		1	20213900	651098106 4/21/2021	600.000.0000.000.3100.630.03205.10.421	\$143.42
CCMES 4/8/21		1	20213900	651098107 4/21/2021	600.000.0000.000.3100.630.03205.10.421	(\$6.69)
GES 4/8/21		1	20213900	651098112 4/21/2021	600.000.0000.000.3100.630.03201.10.421	\$104.64
JVES 4/8/21		1	20213900	651098117 4/21/2021	600.000.0000.000.3100.630.03206.10.421	\$13.08
ZCES 4/5/21		1	20213900	CM 902206 4/21/2021	600.000.0000.000.3100.630.03202.10.421	(\$11.20)

Check #: 161227

PO/InvoiceTotal: \$3,853.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIVERED TO SITES: SES 3/22/21		1	20213901	651081106 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$271.72
MES 3/22/21		1	20213901	651081110 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$699.97
PHES 3/22/21		1	20213901	651081111 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$97.70
SES 3/25/21		1	20213901	651084107 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$178.60
MES 3/25/21		1	20213901	651084111 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$160.22
MES 3/25/21		1	20213901	651084112 4/21/2021	600.000.0000.000.3100.630.03210.10.421	(\$649.75)
MES 3/25/21		1	20213901	651084113 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$64.98 289
PHES 3/25/21		1	20213901	651084114 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$104.81
SES 3/28		1	20213901	651088107 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$248.48
MES 3/29/21		1	20213901	651088112 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$251.77
PHES 3/29/21		1	20213901	651088113 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$140.22
SES 4/1/21		1	20213901	651091107 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$55.23
MES 4/1/21		1	20213901	651091113 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$61.89
PHES 4/1/21		1	20213901	651091114 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$73.16
SES 4/1/21		1	20213901	651091118 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$151.44

Douglas County School District

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MES 4/1/21		1	20213901	651091121 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$78.48
PHES 4/1/21		1	20213901	651091122 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$91.56
SES 4/5/21		1	20213901	651095107 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$243.07
MES 4/5/21		1	20213901	651095110 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$269.62
PHES 4/5/21		1	20213901	651095111 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$148.50
SES 4/8/21		1	20213901	651098108 4/21/2021	600.000.0000.000.3100.630.03207.10.421	\$90.16
MES 4/8/21		1	20213901	651098114 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$116.40 290
PHES 4/8/21		1	20213901	651098115 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$64.94
MES 4/8/21		1	20213901	651098116 4/21/2021	600.000.0000.000.3100.630.03210.10.421	(\$13.08)
MES 3/28/21		1	20213901	972083105 4/21/2021	600.000.0000.000.3100.630.03210.10.421	\$51.98
PHES 3/28/21		1	20213901	972083106 4/21/2021	600.000.0000.000.3100.630.03209.10.421	\$13.00
					Check #: 161227	
						PO/InvoiceTotal: \$3,065.07
Check Group:						
WHS 3/22/21		1	20214185	41330 5/10/2021	600.000.0000.000.3100.630.03502.30.421	\$67.48
WHS 3/29/21		1	20214185	41397 5/10/2021	600.000.0000.000.3100.630.03502.30.421	\$71.58
WHS 4/05/21		1	20214185	41527 5/10/2021	600.000.0000.000.3100.630.03502.30.421	\$56.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 3/22/21		1	20214185	651081102 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$268.50
MILK DELIVERED TO SITES: CVMS 3/22/21		1	20214185	651081103 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$122.91
PWLMS 3/22/21		1	20214185	651081107 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$161.65
DHS 3/25/21		1	20214185	651084103 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$141.27
CVMS 3/22/21		1	20214185	651084105 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$120.18
PWLMS 3/29/21		1	20214185	651084108 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$100.59
DHS 3/29/21		1	20214185	651088102 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$239.68
CVMS 3/29/21		1	20214185	651088103 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$147.90
PWLMS 3/29/21		1	20214185	651088108 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$144.28
PWLMS 3/29/21		1	20214185	651088109 5/10/2021	600.000.0000.000.3100.630.03302.20.421	(\$7.28)
DHS 4/1/21		1	20214185	651091103 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$19.05
CVMS 4/1/21		1	20214185	651091104 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$66.96
PWLMS 4/1/21		1	20214185	651091108 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$65.69
DHS 4/1/21		1	20214185	651091115 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$130.80
CVMS 4/1/21		1	20214185	651091116 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$47.68

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PWLMS 4/1/21		1	20214185	651091117 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$91.56
DHS 4/5/21		1	20214185	651095104 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$207.84
CVMS 4/5/21		1	20214185	651095105 5/10/2021	600.000.0000.000.3100.630.03301.20.421	\$149.63
PWLMS 4/8/21		1	20214185	651095108 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$104.18
DHS 4/8/21		1	20214185	651098103 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$172.83
DHS 4/8/21		1	20214185	651098104 5/10/2021	600.000.0000.000.3100.630.03501.30.421	(\$4.17)
PWLMS 4/8/21		1	20214185	651098109 5/10/2021	600.000.0000.000.3100.630.03302.20.421	\$38.78 292
DHS 4/15/21		1	20214185	651105102 5/10/2021	600.000.0000.000.3100.630.03501.30.421	\$319.57
DHS 4/15/21		1	20214185	651105103 5/10/2021	600.000.0000.000.3100.630.03501.30.421	(\$26.69)
CVMS 3/29/21		1	20214185	CM 5/10/2021	600.000.0000.000.3100.630.03301.20.421	(\$7.37)
WHS 3/29/21		1	20214185	CM 902204 5/10/2021	600.000.0000.000.3100.630.03502.30.421	(\$4.11)
WHS 4/5/21		1	20214185	CM 902205 5/10/2021	600.000.0000.000.3100.630.03502.30.421	(\$8.21)

Check #: 161227

PO/Invoice Total: \$2,999.67

Vendor Total: \$9,918.51

DEBBY THOMPSON-PWLMS

Check Group:

L&T CRAFT THRED-V		3	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$14.97
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTS YRN AUNT LYDI		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$3.99
DMC TAP NEEDLES 2		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$2.99
L&T NDLS YRN DARN		2	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$4.98
PRINCESS 36 PPACK		3	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$6.00
ALN APG 5OZ AR TA		2	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$3.98
PRYM NEEDLE NECES		4	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$4.00
078/742050812		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$2.08 293
EXTRA BUB 3P		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$2.48
EXTRA PEP 3P		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$2.48
CANDY		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$3.64
CANDY		1	20214059	4/28/2021 5/10/2021	100.033.0000.100.1000.610.03302.20.421	\$3.64
Check #: 161228						
PO/InvoiceTotal:						\$55.23
Vendor Total:						\$55.23
DELL COMPUTER	127120					
Check Group:						
Dell 24 Monitor- E2420H, 60.5cm (23.8")		150	20213489	10476405431 4/1/2021	280.639.0000.200.2140.652.03000.50.421	\$15,450.00
Check #: 161229						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,450.00
Check Group:						
OptiPlex Micro VESA Mount with adapter box		30	20213490	10476694628 4/1/2021	100.000.0000.000.2580.650.03000.50.421	\$600.00
						Check #: 161229
						PO/InvoiceTotal: \$600.00
Check Group:						
OptiPlex Micro Vesa Mount with adapter box		35	20213524	10476694960 4/1/2021	280.639.0000.200.1000.652.03000.50.421	\$700.00
						Check #: 161229
						PO/InvoiceTotal: \$700.00
Check Group:						
Touch Screen Chromebook 11- 3100		3	20213566	10477580033 4/13/2021	280.639.0000.200.1000.652.03000.50.421	\$772.00
Chromebook 11- 3100		3	20213566	10477580033 4/13/2021	280.639.0000.200.1000.652.03000.50.421	\$687.00
						Check #: 161229
						PO/InvoiceTotal: \$1,464.00
Check Group:						
DELL LATITUDE 5420 RUGGED LAPTOP		5	20213617	10484280430 5/4/2021	100.000.0000.000.2730.652.03000.50.421	\$7,795.00
						Check #: 161229
						PO/InvoiceTotal: \$7,795.00
Check Group:						
Dell 5400 Replacement Screens		3	20213713	10478267510156. 48 4/14/2021	100.000.0000.000.2580.652.03000.50.421	\$156.48
						Check #: 161229
						PO/InvoiceTotal: \$156.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Precision 3640 Tower		2	20213728	10482606389 4/28/2021	100.052.0000.000.2400.652.03502.30.421	\$2,938.00
Check #: 161229						
PO/InvoiceTotal:						\$2,938.00
Check Group:						
VLA Office Pro Plus 2019 All Languages Software		0.5	20213736	10478511650 4/13/2021	100.051.0000.100.1000.652.03501.30.421	\$29.81
VLA Office Pro Plus 2019 All Languages Software		0.5	20213736	10478511650 4/13/2021	100.051.0000.000.2220.652.03501.30.421	\$29.81
Check #: 161229						
PO/InvoiceTotal:						\$59.62
Check Group:						
Dell 24 Monitor- P2419H		2	20214066	10486112871 5/11/2021	100.000.0000.430.1000.652.03504.30.421	\$358.00
Check #: 161229						
PO/InvoiceTotal:						\$358.00
Check Group:						
Dell 24 Monitor- P2419H		4	20214067	10486112863 5/11/2021	100.000.0000.000.2580.652.03000.50.421	\$716.00
Check #: 161229						
PO/InvoiceTotal:						\$716.00
Vendor Total:						\$30,237.10
DLT SOLUTIONS, LLC						
Check Group:						
KACE Systems Management ADDTL Managed Computer Education Maintenance Renewal Q-1218876		1500	20213787	SI519665 5/10/2021	100.098.0000.000.2580.651.03000.50.421	\$5,265.00
KACE Systems Management appliance W/300 Managed Computer Education Maintenance Renewal		1	20213787	SI519665 5/10/2021	100.098.0000.000.2580.651.03000.50.421	\$1,705.04

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KACE Systems Deployment Appliance W/300 Managed Computer Education Maintenance Renewal		1	20213787	SI519665 5/10/2021	100.098.0000.000.2580.651.03000.50.421	\$830.18
KACE Systems Deployment ADDTL Managed Computer Education Maintenance Renewal		1500	20213787	SI519665 5/10/2021	100.098.0000.000.2580.651.03000.50.421	\$2,190.00
Check #: 161230						
PO/InvoiceTotal:						\$9,990.22
Check Group:						
Rapid Recovery capacity (11-20TB) Per front end TERABYTE 24x7 Maintenance Renewal Q-1246392 PoP 4/30/2021 through 4/30/2022		20	20213850	SI517029 4/26/2021	100.098.0000.000.2580.651.03000.50.421	\$3,509.60
Check #: 161230						
PO/InvoiceTotal:						\$3,509.60
Vendor Total:						\$13,499.82
DOUGLAS CO CLERK TREASURER						
Check Group:						
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - ASPHALT		1	20210106	05032021 5/3/2021	100.088.0000.000.2620.340.03000.50.421	\$1,052.26
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - RADIO REPEATERS		1	20210106	05032021 5/3/2021	330.171.0000.000.4700.340.03000.50.421	\$712.82
SCOTT MC CULLOUGH HOURS FOR DW DCSD PROJECT - CARPETING		1	20210106	05032021 5/3/2021	100.088.0000.000.2620.450.03000.50.421	\$1,603.85
SCOTT MC CULLOUGH HOURS FOR DW PAINTING PROJECT		1	20210106	05032021 5/3/2021	100.088.0000.000.4700.450.03000.50.421	\$1,349.27
SCOTT MC CULLOUGH HOURS - BMP RETROFIT		1	20210106	05032021 5/3/2021	100.088.0000.000.2620.340.03000.50.421	\$1,561.42
SCOTT MC CULLOUGH HOURS - WINDOW COVERINGS - PENNINGTON GRANT		1	20210106	05032021 5/3/2021	270.177.0000.000.4700.340.03000.50.421	\$543.10

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SCOTT MC CULLOUGH HOURS - DHS CULINARY - LINDECK TRUST		1	20210106	05032021 5/3/2021	270.149.0000.000.4700.340.03501.30.421	\$1,009.87
SCOTT MC CULLOUGH HOURS - FIRE ALARM RETROFIT - ZCES		1	20210106	05032021 5/3/2021	330.178.0000.000.4700.340.03000.50.421	\$967.40
CCM HVAC		1	20210106	05032021 5/3/2021	300.021.0000.000.4700.340.03205.10.421	\$1,137.12
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - FENCING		1	20210106	05032021 5/3/2021	240.258.0000.000.4600.340.03000.50.421	\$712.82
Check #: 161231						
PO/InvoiceTotal:						\$10,649.93
Vendor Total:						\$10,649.93 297
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 01-01-21 THRU 03-31-21		1	20210002	22 4/26/2021	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 161232						
PO/InvoiceTotal:						\$60,000.00
Vendor Total:						\$60,000.00
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
WINTER LEADERSHIP TRAINING - NEVADA FFA ASSOCIATION - PAID WITH DHS CHECK 17508		6	20214171	FFA GATES 5/10/2021	240.300.0000.300.1000.519.03501.30.421	\$120.00
FFA VIRTUAL GREENHAND LEADERSHIP TRAINING - NEVADA FFA ASSOCIATION - PAID WITH DHS CHECK 17338		1	20214171	FFA GATES 5/10/2021	240.300.0000.300.1000.519.03501.30.421	\$75.00
FFA SOILS AND HEMESITE CDE - CERTIFICATION TRAINING - NEVADA FFA ASSOCIATION - PAID WITH DHS CHECK 17381		2	20214171	FFA GATES 5/10/2021	240.300.0000.300.1000.519.03501.30.421	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FFA STATE CONVENTION REGISTRATION, 13 STUDENTS AT \$30 EACH (VIRTUAL) INCLUDING -\$60 CREDIT FROM FFA STATE CONFERENCE IN APRIL OF 2020 - PAID WITH DHS CHECK 17546		1	20214171	FFA GATES 5/10/2021	240.300.0000.300.1000.519.03501.30.421	\$330.00
Check #: 161233						
PO/InvoiceTotal:						\$535.00
Check Group: ATHLETICS - TEAM PACKS, TRACK SHOES		1	20214192	SIT REIMBURSEMEN T 5/10/2021	280.688.0000.100.1000.610.03000.50.421	\$496.83
CULINARY CLASSROOM FEE		1	20214192	SIT REIMBURSEMEN T 5/10/2021	280.688.0000.100.1000.610.03000.50.421	\$20.00
CHROMEBOOK - DAMAGE, CHARGER, CASE		1	20214192	SIT REIMBURSEMEN T 5/10/2021	280.688.0000.100.1000.610.03000.50.421	\$411.00 ²⁹⁸
TESTING - WORKSHOP, AP FEES		1	20214192	SIT REIMBURSEMEN T 5/10/2021	280.688.0000.100.1000.610.03000.50.421	\$114.00
GRADUATION, PROM, YEARBOOK, PICTURE PACKETS-LIFETOUCH, KID PIX, JOSTENS		1	20214192	SIT REIMBURSEMEN T 5/10/2021	280.688.0000.100.1000.610.03000.50.421	\$1,095.53
Check #: 161233						
PO/InvoiceTotal:						\$2,137.36
Vendor Total:						\$2,672.36

E SQUARED C INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Programing SIF to not reset passwords for accounts that are disabled and to not update the password stored in Infinite Campus whn accounts are re-enables after being disabled.		1.5	20213829	50473 4/20/2021	100.000.0000.000.2580.350.03000.50.421	\$202.50
Programming SIF to manage distribution groups for students in addition to security groups		0.25	20213829	50473 4/20/2021	100.000.0000.000.2580.350.03000.50.421	\$33.75
Check #: 161234						
PO/InvoiceTotal:						\$236.25
Vendor Total:						\$236.25
ERIC ARMIN INCORPORATED	6148					
Check Group:						
CRAYOLA ARTISTA WASHABLE TEMPURA PAINT SET - 12 PK		1	20212410	INV1074469 4/27/2021	240.289.0000.420.1000.610.03000.50.421	\$49.95 299
Check #: 161235						
PO/InvoiceTotal:						\$49.95
Vendor Total:						\$49.95
FASTENAL INDUST AND CONSTR SUPPLIES						
Check Group:						
HWSL SMS 12 X 2 ZA		50	20213933	NVMIN89250 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.74
Check #: 161236						
PO/InvoiceTotal:						\$6.74
Check Group:						
101131827 1/4 X 3 HWH SDS #3 Z		50	20214090	NVMIN89481 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$16.08
Check #: 161236						
PO/InvoiceTotal:						\$16.08
Vendor Total:						\$22.82

FBLA-PBL, INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSTOMER #13376, ORDER # 4078360 - 2021 FBLA NATIONAL LEADERSHIP CONFERENCE EVENT - FBLA STUDENT REGISTRATION FEE PURCHASED FOR 2 DHS STUDENTS		2	20214157	4078360 5/10/2021	240.300.0000.300.1000.519.03501.30.421	\$130.00
					Check #: 161237	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
FEDERAL EXPRESS CORP.	206608					
Check Group:						
Fed Ex Charge		1	20213679	7-319-15853 4/2/2021	100.000.0000.000.2580.536.03000.50.421	\$5.94
					Check #: 161238	
					PO/InvoiceTotal:	300 \$5.94
					Vendor Total:	\$5.94
FLUENCY MATTERS						
Check Group:						
BANANAS		6	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$44.73
COME ON LETS GO		6	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$44.73
MINERVA		6	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$44.73
MUJERES		3	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$22.36
PARALELL		4	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$29.82
ESMERALDA		6	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$44.73
UNA HEROINA		6	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$44.73

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MARIE ANTONETTE		30	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$191.69
TEACER EDITION		1	20213248	104245 4/7/2021	100.051.0000.100.1000.610.03501.30.421	\$106.48
Check #: 161239						
PO/InvoiceTotal:						\$574.00
Vendor Total:						\$574.00

FLYERS ENERGY LLC

Check Group:

124152A - FLYERS HD 15240 CK4 BG		190	20213748	21-292816 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$1,497.54
NV COMMERCE FEE SALES		1	20213748	21-292816 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$1.53
REGULATORY COMPLIANCE FEE		1	20213748	21-292816 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$6.95
7% INVOICE CHARGE TO SPED		1	20213748	21-292816 4/13/2021	100.000.0000.000.2730.613.03000.50.421	(\$135.16)
7% INVOICE CHARGE TO SPED		1	20213748	21-292816 4/13/2021	250.000.0000.200.2730.613.03000.50.421	\$135.16
124332 - MOBIL SPECIAL 5W30 SN		55	20213748	21-294356 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$417.43
NV COMMERCE FEE SALES		1	20213748	21-294356 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$0.42
REGULATORY COMPLIANCE FEE		1	20213748	21-294356 4/13/2021	100.000.0000.000.2730.613.03000.50.421	\$6.95
REG CONV (#548)		17.05	20213748	CFS-2572421 4/13/2021	100.000.0000.000.2650.626.03000.50.421	\$48.55

Check #: 161240

PO/InvoiceTotal: \$1,979.37

Check Group:

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CARB REG 10% ETH (WHITTELL HS)		160.3	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$417.57
FED EXCISE ETH 10%		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$29.50
FEDERAL OIL SPILL TAX ETH		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$0.31
NEVADA EXCISE GAS		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$36.87
NEVADA ENVIRONMENTAL GAS		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$1.20
STATE GAS INSPECTION FEE		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$0.09
DOUGLAS CO EXCISE TAX GAS		1	20214021	21-301139 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$16.03 302
ULSD CARB DYED #2 DSL		750.3	20214021	21-301139 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$1,849.79
FEDERAL LUST		1	20214021	21-301139 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$0.75
FEDERAL OIL SPILL TAX DSL		1	20214021	21-301139 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$1.61
NV COMMERCE FEE SALES		1	20214021	21-301139 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$2.29
NEVADA ENVIRONMENTAL DIESEL		1	20214021	21-301139 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$5.63
VB10325V-VICTORY BLUE DEF		123.2	20214021	21-303698 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$208.81
NV COMMERCE FEE SALES		1	20214021	21-303698 4/30/2021	100.000.0000.000.2730.626.03000.50.421	\$0.22
7% INVOICE CHARGE TO SPED		1	20214021	21-303698 4/30/2021	100.000.0000.000.2730.626.03000.50.421	(\$146.92)

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7% INVOICE CHARGE TO SPED		1	20214021	21-303698 4/30/2021	250.000.0000.200.2730.626.03000.50.421	\$146.92
REG CONV (#507)		10.15	20214021	CFS-2606194 4/30/2021	100.000.0000.000.2650.626.03000.50.421	\$29.72
Check #: 161240						
PO/InvoiceTotal:						\$2,600.39
Vendor Total:						\$4,579.76
FRONTIER						
Check Group:						
ASPIRE		1	20210019	aspire 05252021 5/11/2021	100.000.0000.430.1000.533.03504.30.421	\$51.49
Check #: 161241						
PO/InvoiceTotal:						\$51.49
Vendor Total:						\$51.49
GOV CONNECTION						
263808						
Check Group:						
1-Month Instant Replacement for Message Archiver Appliance 450 (4/1/21-3/31/22)		12	20213618	71173022 4/20/2021	100.098.0000.000.2580.651.03000.50.421	\$2,052.00
1-Month Energize Updates for Message Archiver Appliance 450- (4/1/21-3/31/22)		12	20213618	71173022 4/20/2021	100.098.0000.000.2580.651.03000.50.421	\$2,508.00
Check #: 161242						
PO/InvoiceTotal:						\$4,560.00
Vendor Total:						\$4,560.00
GUTTER GUYS, INC.						
Check Group:						
GUTTER MATERIAL # TAHOE BLUE, 3.5 10' DOWNSPOUTS #WICKER, 3 A ELBOWS 2X3, 6 DBBL OFFSET "A" 2X3X2", 6 END CAPS ALUM"K" STYLE-5", 1 INSIDE BOX MITER 30 WHITE-#7100105011, 2 ELBOW "A"-2"X3"X3"		1	20213220	21-677 5/10/2021	100.000.0000.000.2620.430.03000.50.421	\$770.36

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LABOR TIME		1	20213220	21-677 5/10/2021	100.000.0000.000.2620.430.03000.50.421	\$195.00
Check #: 161243						
PO/InvoiceTotal:						<u>\$965.36</u>
Vendor Total:						<u>\$965.36</u>
HOME DEPOT/GEFCF	303240					
Check Group:						
OPEN PO FOR MAINT SUPPLIES		1	20210043	9025104 5/10/2021	100.033.0000.000.2620.610.03302.20.421	\$79.91
Check #: 161244						
PO/InvoiceTotal:						<u>\$79.91</u>
Check Group:						
88748003421 3/8" NUTS, WSHR AND LOCK WSHR ZP		1	20213714	0020026 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$2.25
03069947235 SPRING LINK 38X3-1/2 ZINC		2	20213714	0020026 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$7.96
887480072068 EYE BOLT/NUT ZINC 3/8 X 4 1SET		4	20213714	0020026 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$3.80
008925094265 AVANTI PRO 4-1/2"X1X16"X7/8" MAS CUT		4	20213714	0144877 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$9.88
78599120783 4" SQR COVER 1 DUP RECPT		5	20213714	0144877 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$13.02
008925139129 DIABLO 6" 10TPI CARB MED MTL 1PK		1	20213714	4516301 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$11.97
008925156611 6IN. 8 TPI STEEL DEMON AMPED CARBID		1	20213714	4516301 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$14.97
045252479931 MKE FREEFLEX WORK XL GLOVES		1	20213714	4516301 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$12.97

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0452455689 MKE LARGE GOATSKIN LEATHER GLOVES		1	20213714	4516301 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$19.97
020066197452 PAINTERS TOUCH SEMI-GLS BLACK OUT		1	20213714	9013585 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$9.98
077089144260 BETTER 6 X 1/2 IN KNIT MINI 2PK		1	20213714	9013585 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$5.77
051131921160 3M SAFETY WALK 6" X2' REFLECTIVE		1	20213714	9013585 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$6.97
Check #: 161244						
PO/InvoiceTotal:						\$119.51
Check Group:						
743878279315 ECHO 2-STRK 2.6OZ ENGN OIL W/STABILZR		6	20213859	2014492 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$17.82 305
046878479315 BRASS HOLE Y W/ SHUTOFF		1	20213859	2014492 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$9.98
Check #: 161244						
PO/InvoiceTotal:						\$27.80
Check Group:						
04524509195 MKE XL RED NITRILE-DIP CUT 1 WKGLVS		1	20213860	2520616 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.97
017801152524 FEIT 300W COB HILUM DUSKDWM-MOTN LED		1	20213860	2520616 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$39.97
785991180206 HANDY BOX EXT 1-7/8" DP 1.2" KO		6	20213860	3611492 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$14.40
786692020013 1/2" EMT CONDUIT X 10'		20	20213860	3611492 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$109.60
860004025511 30# ASTM-D226		-2	20213860	5162382 4/26/2021	100.000.0000.000.2620.610.03000.50.421	(\$51.50)

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8600402551 30# ASTM-D226		2	20213860	6012853 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$51.50
736223130353 2"X2" GALV GRIP EDGE-MILL		10	20213860	6012853 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$54.80
039923197665 3"X1-1/2" ABS FLUSH BUSHING SPGXH		1	20213860	6094932 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.97
018578000087 3" COUPLING FOR CI, PL, CU, LEAD		1	20213860	6094932 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.78
040981137182 3/4" PVC CAP FPT		1	20213860	6094932 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.01
857101004532 5X7 SCREENMEND PATCH CHARCOL		1	20213860	6094932 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.98
046878533646 3/4" MPT X FHT SWIVEL		1	20213860	6094932 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.98 306
0000-266-903 PASSING LINK CHAIN ZINK #2/OX1		2	20213860	7020344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.34
03069972616 3/8"X50' TRUCK ROPE		1	20213860	7020344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$9.98
030699441549 SWIVELSINGLE PULLEY1-1/2 ZINC		1	20213860	7020344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$5.98
030699431441 ANCHOR SHACKLE 1/4 GALVENIZED		1	20213860	7020344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.20
020066254899 PRO STRIPING YELLOW 18ox		3	20213860	9016146 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$17.94
697285045750 1/2" SB X 3/8" ANGLE STOP		1	20213860	9511209 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$33.68
078575105949 2" NO HUB COUPLING CIXCI		5	20213860	9511209 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$20.60
697285465824 1/2" SHARKBITE 90-DEG ELBOW		1	20213860	9511209 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$7.86

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697285247352 1/2" SHARKBITE SLIP BALL VALVE		1	20213860	9511209 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$19.25
Check #: 161244						
PO/InvoiceTotal:						\$363.29
Check Group:						
030699150557 DOORSTOP, WALL_SC		6	20213922	2023434 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$27.48
020066259389 PRO STRIPING WHITE 18oz		2	20213922	3016829 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$11.96
88478009958 3" NON-MARKING SWIVEL RUBBER CASTER		3	20213922	3016829 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$31.23
887480010053 3" NON -MARKING SWIVEL W. BRAKE RUBBER		1	20213922	3016829 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$10.42 307
077089150056 CHIP 3.0 FLAT BRUSH		1	20213922	3016829 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.68
09644693243 DUAL RANGE NCVT 12-1000V AV		1	20213922	3023332 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$24.97
731919135629 GM 100CT DISPOSABLE NITRILE 4-MIL BLUE		1	20213922	6022872 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$17.97
084305382269 1QT HDX ALL PURP MIXING CONTAINER		2	20213922	6022872 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.96
8878480013771 ANGLE SLD ALUM 36X3/4X1/16		1	20213922	6022925 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.78
Check #: 161244						
PO/InvoiceTotal:						\$133.45
Check Group:						
0399231952589 1-1/2" ABS TRAP ADAPTER SPGX SJ		1	20213943	1511918 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.77

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611942027064 1-1/2" ABS FEMALE ADAPTER HXFPT		1	20213943	1511918 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.74
CARR BOLT ZINC 5/16 X 2 (AKA)		10	20213943	2017017 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.90
0000-590-832 LOCK WASHER ZINC 5/16 (ABF)		12	20213943	2017017 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.40
ABC 5/16HXNUTUS HEX NUT ZINC 5/16 (ABC)		12	20213943	2017017 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$1.56
026613966168 3/8"X1/2"X12" BRAIDED FCT SUPPLY LINE		10	20213943	3511699 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$48.40
026613966151 3/8"ODXX1/2' IPX16'BRAID FCT SUPPLY LINE		10	20213943	3511699 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$57.60
Check #: 161244						308
PO/InvoiceTotal:						\$116.37
Check Group:						
045242195732 MKE 7A 4-1/2" SM AND GRINDER CORDED		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$64.97
01937495791 HUSKY STABLIZER KNEE PAD		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$39.97
04524366958 MKE LARGE DEMOLITION GLOVES		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$24.97
008925148234 DIBALO STEEL DEMON 4 1/2" X 1/4"		2	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$15.94
008925128953 DIABLO 4-1/2X 1/16X7/8 MIL CUTOFF10PK		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$21.97
00892513757 DIABLO BONCED 4.5" X 1/4" X 5/8-11		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$0.01
008925137634 DIABLO 1.4" .04 CUTOFF DISC 15PK		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$34.97

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008925094029 4 -1/2" 60G STL DEMON CONICAL		1	20213949	8016255 4/27/2021	100.000.0000.000.2610.610.03302.20.421	\$7.97
Check #: 161244						
PO/InvoiceTotal:						\$210.77
Vendor Total:						\$1,051.10
I KNOW IT						
Check Group:						
One Year School District Subscription to iknoit.com		300	20213838	713 4/29/2021	280.639.0000.200.1000.651.03000.50.421	\$2,175.00
Check #: 161245						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
INDIAN HILLS GID						
Check Group:						
JVES DOMESTIC	341032	1	20210007	05312021 5/10/2021	100.000.0000.000.2611.411.03206.10.421	\$1,431.85
JVES SPRINKLERS		1	20210007	05312021 5/10/2021	100.000.0000.000.2611.411.03206.10.421	\$2,652.26
Check #: 161246						
PO/InvoiceTotal:						\$4,084.11
Vendor Total:						\$4,084.11
ISOM CRANE & RIGGING						
Check Group:						
ANNUAL OSHA REQUIRED INSPECTIONS/CERTIFICATIONS (#526)		1	20214025	6455 4/30/2021	100.000.0000.000.2650.619.03000.50.421	\$500.00
Check #: 161247						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
JAMF SOFTWARE LLC						

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Check Group:						
Jamf Cloud seat of Jamf Pro for iOS Valid from (2021-04-24-2022-04-23)		100	20213408	INV186616 5/5/2021	280.639.0000.200.1000.651.03000.50.421	\$900.00
Javf Cloud seat of Jamf Pro for iOS Valid from (2021-10-23-2022-04-23)		250	20213408	INV186616 5/5/2021	280.639.0000.200.1000.651.03000.50.421	\$1,130.00
Check #: 161248						
						PO/InvoiceTotal: \$2,030.00
						Vendor Total: \$2,030.00
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of 2020 Annual Report pursuant to Amended SEC 15c2-12		1	20213895	2021.011 4/20/2021	100.000.0000.000.2510.340.03000.50.421	\$850.00 310
Monitoring Secondary market Obligations for the Fiscal Year July 1, 2020 to June 30, 2021		1	20213895	2021.011 4/20/2021	100.000.0000.000.2510.340.03000.50.421	\$250.00
Check #: 161249						
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
JOHNSON PROMOTIONS INC						
Check Group:						
APPLE ART GLASS AWARD		6	20214195	22288 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$196.08
REPEAT ART CHARGE		1	20214195	22288 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$25.00
Check #: 161250						
						PO/InvoiceTotal: \$221.08
Check Group:						
MENS WATCH 25 YEAR		3	20214196	22287 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$105.00

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WOMENS WATCH 25 YEAR		7	20214196	22287 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$245.00
REPEAT ART CHARGE		2	20214196	22287 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$69.00
Check #: 161250						
PO/InvoiceTotal:						\$419.00
Check Group:						
3/4" 5 YEAR GOLD STRUCK PIN W/ BLUE STONE		45	20214197	22286 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$229.88
3/4" 10 YEAR GOLD STRUCK PIN WITH GREEN STONE		15	20214197	22286 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$69.75
3/4" 15 YEAR GOLD STRUCK PIN W/ RED STONE		25	20214197	22286 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$116.25
3/4" 20 YEAR GOLD STRUCK PIN W/ WHITE STONE		15	20214197	22286 5/10/2021	100.000.0000.000.2570.610.03000.50.421	\$69.75
Check #: 161250						
PO/InvoiceTotal:						\$485.63
Vendor Total:						\$1,125.71
KINGSBURY HARDWARE INC						
Check Group:						
PADLOCK		1	20213811	2103-069149 4/20/2021	100.013.0000.000.2620.610.03202.10.421	\$17.11
MISC. HARDWARE REF INVOICE: 2103-069149		1	20213811	2103-069149 4/20/2021	100.013.0000.000.2620.610.03202.10.421	\$0.58
Check #: 161251						
PO/InvoiceTotal:						\$17.69
Vendor Total:						\$17.69
KONICA MINOLTA PREMIER						
Check Group:						

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BizHub 458		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$90.72
BizHub 458		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$90.72
BizHub C458		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$120.48
BizHub C458		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$122.45
Laminator		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$32.89
HP/T520-24		1	20213960	72144592 5/10/2021	100.014.0000.100.1000.442.03206.10.421	\$48.41
Check #: 161252						
						PO/InvoiceTotal: <u>312</u> \$505.67
						Vendor Total: \$505.67
L & W SUPPLY						
Check Group:						
AMOUNT OPEN ON INVOICE		1	20213934	S184640014 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$0.50
AMOUNT OPEN ON INVOICE		1	20213934	S184641616 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.34
AMOUNT OPEN ON INVOICE		1	20213934	S184643307 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$0.50
Check #: 161253						
						PO/InvoiceTotal: <u>\$5.34</u>
						Vendor Total: \$5.34
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
400-30 CIMTEX SPIN ON FILTER 40 MICRO		2	20213823	869989 4/26/2021	100.000.0000.000.2730.430.03000.50.421	\$20.00

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MILEAGE		100	20213823	869989 4/26/2021	100.000.0000.000.2730.430.03000.50.421	\$75.00
JOURNEYMAN COLLIN 3/22/21		4.5	20213823	869989 4/26/2021	100.000.0000.000.2730.430.03000.50.421	\$360.00
JOURNEYMAN COLLIN 3/26/21		0.5	20213823	869989 4/26/2021	100.000.0000.000.2730.430.03000.50.421	\$40.00
Check #: 161254						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
LES SCHWAB TIRES	447480					
Check Group:						
730475 FLAT TIRE REPAIR		1	20213924	71700360274 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$20.00
Check #: 161255						313
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
LOWE'S CARSON CITY						
Check Group:						
186556 20oz H2O ORANGE PEEL TEX		2	20213935	98100 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$28.96
DISCOUNT		-2	20213935	98100 4/26/2021	100.000.0000.000.2620.610.03000.50.421	(\$1.44)
Check #: 161256						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
MATBOARD PLUS						
Check Group:						
PRE CUT MAT		50	20213788	109723 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$33.00

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SINGLE MAT		50	20213788	109723 5/5/2021	100.051.0000.100.1000.610.03501.30.421	\$139.89
					Check #: 161257	
						PO/InvoiceTotal: \$172.89
						Vendor Total: \$172.89
MAUPIN COX AND LEGOY	880776					
Check Group:						
GENERAL MATTERS		1	20210013	04222021 4/27/2021	100.000.0000.000.2318.341.03000.50.421	\$5,110.88
GRIEVANCES		1	20210013	04222021 4/27/2021	100.000.0000.000.2316.341.03000.50.421	\$2,981.25
Due Process - Sped		1	20210013	04222021 4/27/2021	250.000.0000.200.2000.341.03000.50.421	\$1,912.50
						314
					Check #: 161258	
						PO/InvoiceTotal: \$10,004.63
						Vendor Total: \$10,004.63
NAPA						
Check Group:						
BP9008-N BLISTER PACK CAPSULES		3	20213644	972219 4/1/2021	100.000.0000.000.2730.619.03000.50.421	\$43.62
					Check #: 161259	
						PO/InvoiceTotal: \$43.62
Check Group:						
787100 3 TERM HEADLIGHT		1	20213645	972277 4/1/2021	100.000.0000.000.2730.619.03000.50.421	\$2.70
					Check #: 161259	
						PO/InvoiceTotal: \$2.70
Check Group:						
782-2015 FUSE		2	20213720	971183 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$5.38

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782-2013 FUSE		2	20213720	971183 4/21/2021	100.000.0000.000.2620.610.03000.50.421	\$5.38
Check #: 161259						
PO/InvoiceTotal:						\$10.76
Check Group:						
765-1827 DIELECTRIC TUNE-UP GR		3	20213746	972350 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$11.97
7769020 OIL FILTER SWIVEL 2		1	20213746	972352 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$5.61
6-2856 HD WIPER		4	20213746	972433 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$120.28
613893 AIR HOSE		1	20213746	972433 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$54.99
6-2856 HD WIPER, ITEM PURCHASED ON INVOICE #972433 3/30/21		2	20213746	972438 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$315 (\$60.14)
98394 AURA-BLACK		1	20213746	972505 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$17.99
686-5833 STRAP (#200)		2	20213746	972517 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$4.48
765-2427 PX RS GASKET MAKER 5		1	20213746	972517 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$17.99
2115-21 POWRTOOL		1	20213746	972517 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$64.99
25-9435 V-BELT (#34)		2	20213746	973003 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$30.38
2488 AIR FILTER (#541)		2	20213746	973238 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$25.82
200697 NAPA AIR FILTER (#516)		1	20213746	973279 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$33.08

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230266 CABIN AIR FILTER (#516)		1	20213746	973279 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$16.54
1372 OIL FIL (#516)		1	20213746	973279 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$4.27
1626 OIL FIL (#516)		1	20213746	973279 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$3.89
Check #: 161259						
PO/InvoiceTotal:						\$352.14
Check Group:						
H6054-N HALOGEN SEALED BEAMS		4	20213820	973872 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$30.36
32116 TIR IRON		1	20213820	974088 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$28.49
32117 16 IN TIRE IRON		1	20213820	974090 4/26/2021	100.000.0000.000.2730.619.03000.50.421	316 \$56.49
08609 SEALER		2	20213820	974288 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$50.66
04247 DURAMIX SFR ADHESIVE		1	20213820	974288 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$56.91
06133 TAPE		2	20213820	974328 4/26/2021	100.000.0000.000.2730.619.03000.50.421	\$10.70
Check #: 161259						
PO/InvoiceTotal:						\$233.61
Check Group:						
DO3-0-011-100 NITRILE GLOVE XL		1	20213874	972439 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$34.99
7251676 LOCK PIN		1	20213874	972439 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$4.19
755-1366 LOCK		1	20213874	972535 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$23.05

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Check #: 161259						
PO/InvoiceTotal:						\$62.23
Check Group:						
782-2125 FUSE PUL		1	20213875	974490 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$2.24
782-1173 FUSE-GMA-3A		5	20213875	974490 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$10.75
Check #: 161259						
PO/InvoiceTotal:						\$12.99
Check Group:						
755-2741 RATCHET TIE DOWN		2	20213936	975344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$65.60
825-4005 HITCH		1	20213936	975344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$25.28 317
755-2765 PIN CLIP		1	20213936	975344 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$6.76
Check #: 161259						
PO/InvoiceTotal:						\$97.64
Check Group:						
200316 NAPA AIR FILTER (#529)		1	20213989	975124 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$11.38
48502 NAPA OIL FILTER (#529)		1	20213989	975124 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$7.49
FT-9005 NAPA REAR BRAKE PADS		1	20213989	975225 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$58.22
48881939 NAPA PREMIUM REAR BRAKE		2	20213989	975225 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$93.00
1085 OIL FILTER (#534 & 139)		1	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$4.05

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2020 AIR FIL (#534 & 139)		2	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$9.94
2874 WIRE SET (#534 & 139)		1	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$29.31
3436 SPARK PLUG (#534 & 139)		8	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$22.96
436 SPARK PL (#534 & 139)		8	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$22.96
700164 WIRE SET (#534 & 139)		1	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$18.79
1036 OIL FILTER (#534 & 139)		1	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$3.89
7034 CHAM/DBL/PLT SPARK PL (#534 & 139)		6	20213989	975339 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$26.40 318
ZX-3030 30LB 134A REFRIGERANT		1	20213989	975446 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$138.99
15011-1 M C LICENSE KIT		1	20213989	975457 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$5.58
15011 3LICENSE KIT		1	20213989	975457 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$5.21
7101222 LET STIK		2	20213989	975526 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$2.12
7101223 CRAYON		1	20213989	975526 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$2.74
710-1220 TIRE CRAYON		10	20213989	975526 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$6.50
975 SYN GEAR OIL 75-90 QT		6	20213989	975584 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$79.74
75-206 ATF PLUS 4		12	20213989	975584 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$65.88

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6675s CORE DEPOSIT, ITEM PURCHASED ON INVOICE #951018 11/6/20		1	20213989	975593 4/28/2021	100.000.0000.000.2650.619.03000.50.421	(\$27.78)
3231 FUEL FIL (#18)		1	20213989	976266 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$25.01
65121 MAGNUM HD SHOCK		2	20213989	976345 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$156.04
7101204 SEALER		1	20213989	976370 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$18.99
S1DE05540 KNIT NITRL GLOVE L XL		1	20213989	976370 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$7.46
6101052 F P KIT		1	20213989	976454 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$57.41
90542 COUPLER		2	20213989	976454 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$4.52 3.19
G60615-0204 ADAPTER		2	20213989	976454 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$4.14
H-192 FUEL LIN		10	20213989	976454 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$10.30
FG0517 FUEL PUMP ASSEMBLY (#504)		1	20213989	976620 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$347.59
2725 AIR FILTER		2	20213989	976665 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$29.82
47060 PLATINUM OIL FILTER		1	20213989	976665 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$7.49
7060 OIL FILTER		1	20213989	976665 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$4.04
1372 OIL FIL (#83)		1	20213989	976727 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$4.27
9902 NAPAGOLD AIR FILTER (#83)		1	20213989	976727 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$20.15

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2714 BREATHER		1	20213989	976727 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$4.03
112628 MOBIL 1 OIL QT 0W40		12	20213989	976738 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$69.48
6930 AIR FIL		1	20213989	976789 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$20.81
5079275-2 REPEL WIPER BLADE 18		2	20213989	976789 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$24.28
5079279-2 REPEL WIPER BLADE 22		2	20213989	976789 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$29.46
730-6675 FUEL LINE CLIPS		1	20213989	976857 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$5.12
730-6676 FUEL LINE CLIPS		1	20213989	976857 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$6.74 320
730-6753 FUEL RETAINING CLIP		1	20213989	976857 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$9.89
FG0517 WARRANTY FOR ITEM PURCHASED ON INV #95225 11/13/20		1	20213989	976857 4/28/2021	100.000.0000.000.2650.619.03000.50.421	(\$315.93)
1372 OIL FIL (#82)		1	20213989	976877 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$4.27
9902 NAPAGOLD AIR FILTER (#82)		1	20213989	976877 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$20.15
2714 BREATHER (#82)		1	20213989	976877 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$4.03
16122 NAPA OIL SEAL (#504)		2	20213989	976883 4/28/2021	100.000.0000.000.2650.619.03000.50.421	\$14.52
W5202 SAE ORING ASST		1	20213989	977026 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$14.99
730-7381 FUEL CONNECTOR		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$8.36

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7769082 FUEL LINE DISCONNECT		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$7.65
7769086 FUEL LINE DISCONNECT		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$8.65
7769085 FUEL LINE DISCONNECT		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$9.00
7769084 FUEL LINE DISCONNECT		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$9.03
7769083 FUEL LINE DISCONNECT		1	20213989	977101 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$9.77
Check #: 161259						
PO/InvoiceTotal:						\$1,248.90
Check Group:						321
4252-035B SAE NUTS		6	20213990	977148 4/28/2021	100.000.0000.000.2730.619.03000.50.421	\$3.36
Check #: 161259						
PO/InvoiceTotal:						\$3.36
Check Group:						
41630 BEARING OIL SEAL KIT		1	20214017	977061 4/30/2021	100.000.0000.000.2730.619.03000.50.421	\$70.11
Check #: 161259						
PO/InvoiceTotal:						\$70.11
Check Group:						
730-5041 F/L CLIP (#504)		1	20214018	977333 4/30/2021	100.000.0000.000.2650.619.03000.50.421	\$24.47
Check #: 161259						
PO/InvoiceTotal:						\$24.47
Check Group:						
FG0517 FUEL PUMP ASSEMBLY (#504)		1	20214041	977352 5/3/2021	100.000.0000.000.2650.619.03000.50.421	\$347.59

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1060 OIL FIL (#570)		1	20214041	977447 5/3/2021	100.000.0000.000.2650.619.03000.50.421	\$4.01
26573 AIR FILTER (#570)		1	20214041	977447 5/3/2021	100.000.0000.000.2650.619.03000.50.421	\$13.19
13 SPARK PL		8	20214041	977447 5/3/2021	100.000.0000.000.2650.619.03000.50.421	\$17.20
Check #: 161259						
Check Group:						
PO/InvoiceTotal:						\$381.99
3009 GASKET MATERIAL		1	20214042	977502 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$8.72
Check #: 161259						
Check Group:						
PO/InvoiceTotal:						\$8.72
TG6566 SWITCH (#526)		1	20214092	978080 5/10/2021	100.000.0000.000.2650.619.03000.50.421	\$9.91
TG7010 SWITCH (#526)		1	20214092	978080 5/10/2021	100.000.0000.000.2650.619.03000.50.421	\$9.07
7709237 CABL TIE		1	20214092	978331 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$27.62
360-192 LATEX DISPOS GLOVE		1	20214092	987300 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$29.67
Check #: 161259						
PO/InvoiceTotal:						\$76.27
Vendor Total:						\$2,629.51
NASCO	6153					
Check Group:						
Box of 40 Ceramic Bisque Tiles		1	20213310	38166 4/13/2021	100.016.0000.100.1000.610.03209.10.421	\$38.55
Check #: 161260						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$38.55
						Vendor Total: \$38.55
NASP INC						
Check Group:						
Easton 1820 Aluminum 5 dozens		1	20213284	261612 4/26/2021	100.017.0000.100.1000.610.03210.10.421	\$177.00
						Check #: 161261
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
NEVADA DIVISION OF STATE LANDS						
Check Group:						
Easement for CR at Riverview Drive		1	20214122	18654 5/5/2021	100.088.0000.000.2620.340.03000.50.421	\$250.00 323
						Check #: 161262
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NEVADA OCCUPATIONAL HEALTH & INJURY CARE						
Check Group:						
INVOICE#10040_052021 04/05/2021 NEW HIRE PHYSICAL WITH LIFT ASSESSMENT AND DRUG SCREEN		1	20214199	10040_052021 5/10/2021	100.000.0000.000.2570.340.03000.50.421	\$174.00
INVOICE#10040_052021 04/15/2021 RANDOM DRAW		1	20214199	10040_052021 5/10/2021	100.000.0000.000.2570.340.03000.50.421	\$35.00
						Check #: 161263
						PO/InvoiceTotal: \$209.00
						Vendor Total: \$209.00
NEVADA STATE DONATED FOOD. 554678						
Check Group:						
POTATOES, Oven Fries, Oven Ready 6/5#		15	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50

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JC, Orange, 70/4 oz., "A"		30	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$75.00
MEATBALLS, Chicken, FC., 61/2.62 oz		10	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$150.00
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		25	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$1,087.25
CHICKEN, Unseaso Str, 30#/case		2	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$5.00
CHICKEN, Teriyaki, RTH, 240/2.8 oz		1	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$84.58
CHICKEN, Drumstick Brd WG, 72-108/ 4-6 oz		4	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$230.52
TURKEY, Deli - Sliced., 12/1#, Jennie O		12	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$300.48 324
HAM, Turkey - Sliced, 1/12#		5	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$128.20
CHICKEN, General Tso's FC, 6/5# bags, 176/4 oz		12	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$1,098.00
EGG PATTIE, Grilled, 300/1.25 oz.		3	20213568	21 009111 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$63.06
Check #: 161264						
PO/InvoiceTotal:						\$3,259.59
Check Group:						
CHEESE, Shred Cheddar RS, 4/5#		10	20213634	21 009111A 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$128.00
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	20213634	21 009111A 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$400.90
Check #: 161264						
PO/InvoiceTotal:						\$528.90
Check Group:						

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CHEESE, American, Sl. 4/5#, 640 sl.		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$71.30
CHEESE, Marble Cheese Stick, 168/1 oz.		8	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$113.68
FRUIT, Pears, Diced, 6/#10		50	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$125.00
POTATOES, Oven Fries, Oven Ready 6/5#		25	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50
VEG, BEANS, Pinto, 6/#10		10	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$25.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$306.45
CHICKEN TENDERS, WG, Brd., 117/4.23 oz.		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$322.40 325
CHICKEN NUGGETS, Brd. CHUNK, 121/4 oz/serv per cs		14	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$833.00
CHICKEN NUGGETS, 175/3 oz		20	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$857.20
CHICKEN, Drumstick Brd WG, 72-108/ 4-6 oz		21	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$1,210.23
TURKEY, Deli - Sliced., 12/1#, Jennie O		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$125.20
HAM, Turkey - Sliced, 1/12#		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$128.20
CHEESE SAUCE, Nacho, Jalapeno, 6/#10 MKT		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$190.40
CHEESE, Shred Mozzarella, 4/5#		14	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$176.40
BURRITO, Bean/Ch., 96/5.20 oz.		10	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$488.20

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BRKFST BURRITO, Egg/Ch/Trky/Saus, 120/3.2 oz.		5	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$247.70
FRUIT, Applesauce, Cinn., Ind. Cup, 96/4.5oz		21	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$399.00
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		51	20213855	21 009154 5/6/2021	600.000.0000.000.3100.610.03000.50.421	\$969.00
Check #: 161264						
PO/InvoiceTotal:						\$6,650.86
Vendor Total:						\$10,439.35
NNOA-FOOTBALL	541012					
Check Group:						
SPRING SEASON 2021 FOOTBALL		1	20213926	SPRING 2021 4/26/2021	100.052.0000.920.1000.360.03502.30.421	\$976.80
Check #: 161265						
PO/InvoiceTotal:						\$976.80
Vendor Total:						\$976.80
NNVOA-VOLLEYBALL	541014					
Check Group:						
2021 SPRING HIGH SCHOOL VOLLEYBALL SEASON		1	20213954	897 4/26/2021	100.052.0000.920.1000.360.03502.30.421	\$772.10
Check #: 161266						
PO/InvoiceTotal:						\$772.10
Check Group:						
OFFICIALS FEES - VOLLEYBALL		1	20214052	888 5/3/2021	100.031.0000.920.1000.360.03301.20.421	\$251.39
Check #: 161266						
PO/InvoiceTotal:						\$251.39
Check Group:						
MS VOLLEYBALL NNVOA FEES FOR OFFICIALS		1	20214172	870 5/10/2021	100.052.0000.920.1000.360.03502.30.421	\$308.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161266						
PO/InvoiceTotal:						\$308.30
Vendor Total:						\$1,331.79
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Architect & Engineering Services for DHS Culinary Project - Lindeck Trust		1	20212153	21001-03 4/2/2021	270.149.0000.000.4700.340.03501.30.421	\$1,730.00
Check #: 161267						
PO/InvoiceTotal:						\$1,730.00
Vendor Total:						\$1,730.00
PEARSON EDUCATION INC						
Check Group:						
Differential Ability Scales (DAS) Second Edition: School Age Record Form		1	20213397	14012400 3/31/2021	250.000.0000.200.2000.610.03000.50.421	\$137.80 ³²⁷
CELF 5 Record Form Ages 5-8		2	20213397	14012400 3/31/2021	250.000.0000.200.2000.610.03000.50.421	\$187.09
DIA-4 Record Form		1	20213397	14012400 3/31/2021	250.000.0000.200.2000.610.03000.50.421	\$47.70
DIAL-4 Parent Questionnaire		1	20213397	14012400 3/31/2021	250.000.0000.200.2000.610.03000.50.421	\$47.70
GFTA 3: Record Form		1	20213397	14012400 3/31/2021	250.000.0000.200.2000.610.03000.50.421	\$50.36
Check #: 161268						
PO/InvoiceTotal:						\$470.65
Check Group:						
DAS=II		2	20213654	14094592 4/7/2021	250.000.0000.200.2000.610.03000.50.421	\$86.92
BOT 2 Complete Form Examinee Booklet and Record Forms Set		2	20213654	14094592 4/7/2021	250.000.0000.200.2000.610.03000.50.421	\$221.76

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Check #: 161268						
PO/InvoiceTotal:						\$308.68
Check Group:						
NNAT# Online License (Grades K-12) (ALL LEVELS-ALL FORMS) (INCLUDES IMPLEMENTATION/SCORING/REPORTING)		3	20214044	43572005 4/30/2021	100.000.0000.000.2219.653.03000.50.421	\$32.40
Check #: 161268						
PO/InvoiceTotal:						\$32.40
Vendor Total:						\$811.73
QUILL CORPORATION-672544	672544					
Check Group:						
FireKing 4 drawer insulated file cabinet, letter/legal, Parchment		3	20213392	15626596 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$6,300.00 328
Delivery and Set Up On Site		3	20213392	15626596 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$675.00
Check #: 161269						
PO/InvoiceTotal:						\$6,975.00
Check Group:						
FireKing 4 drawer insulated file Cabinet Letter/Legal, Parchment		1	20213393	15626988 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$2,100.00
Delivery and Set Up On Site		1	20213393	15626988 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$225.00
Check #: 161269						
PO/InvoiceTotal:						\$2,325.00
Check Group:						
FireKing 4 drawer insulated file cabinet, letter/legal, Parchment		2	20213394	15626994 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$4,200.00

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Delivery and Set Up On Site		2	20213394	15626994 4/13/2021	280.639.0000.200.2140.612.03000.50.421	\$450.00
Check #: 161269						
PO/InvoiceTotal:						\$4,650.00
Check Group:						
Super Glue tube single pack		1	20213537	15535086 4/7/2021	250.000.0000.200.2000.610.03000.50.421	\$4.87
Fellowes Plastic Binding Combs, Black 1", 200 sheets, 50 pack		1	20213537	15561058 4/7/2021	280.639.0000.200.1000.610.03000.50.421	\$25.24
Fellowes Plastic Black Binding Combs 3/4", 150 sheets, 100 pack		1	20213537	15561058 4/7/2021	280.639.0000.200.1000.610.03000.50.421	\$22.18
Avery Glue Stic Disappearing Purple Color, Washable, Non Toxic		24	20213537	15561058 4/7/2021	280.639.0000.200.1000.610.03000.50.421	\$28.80 329
Paper Mate Arrowhead Pencil Cap Eraser, Pink		1	20213537	15561058 4/7/2021	250.000.0000.200.2000.610.03000.50.421	\$10.98
Check #: 161269						
PO/InvoiceTotal:						\$92.07
Check Group:						
INVOICE# 15561100 COFFEE & LOUNGE SUPPLIES		1	20213768	15561100 4/8/2021	100.000.0000.000.2570.610.03000.50.421	\$108.06
Check #: 161269						
PO/InvoiceTotal:						\$108.06
Check Group:						
1 7/8/ x 1 7/8 Post-it Notes- Isopods Kit		4	20213904	16279102 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$28.52
8.5 Paper Plates - Various Kits		1	20213904	16279102 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$41.39
Neenah Cardstock Bright White - SRC		2	20213904	16279102 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$31.44

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Velcro 5/8 Sticky Dots - Butterfly Kit		10	20213904	16279102 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$98.50
Purell Hand Sanitizer - SRC		2	20213904	16279102 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$8.26
Loctite Super Glue - SRC		1	20213904	16317750 5/10/2021	100.002.0000.100.1000.610.03000.50.421	\$18.95
Check #: 161269						
PO/InvoiceTotal:						\$227.06
Check Group:						
Bankers Box Stor/File Magazine File, Letter Size, White/Blue (00723)		6	20213957	16347856 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$15.12
Scotch™ Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)		1	20213957	16347856 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$44.17 330
Command™ Large Utility Hooks Mega Pack, Large, 14 Hooks (17003-MPES)		1	20213957	16347856 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$16.59
Command™ Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)		1	20213957	16347856 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$15.80
Bankers Box 12.88" x 4.25" x 11.38" Cardboard Magazine File, Assorted Colors, 6/Pack (3381901)		1	20213957	16347856 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$15.82
Life Savers Wint O Green Mints Candy Bag, 6.25		2	20213957	16348085 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$7.54
Educational Insights Classroom Laminator (EI-8810)		1	20213957	16355812 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$75.99
Baumgartens Inc. Jumbo Vinyl coated paper clips assorted colors 10/bundle		1	20213957	16387572 5/10/2021	250.000.0000.200.2000.610.03000.50.421	\$13.59
Check #: 161269						
PO/InvoiceTotal:						\$204.62

Check Group:

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INVOICE#15662880 OXFORD FILING CRATES		6	20214000	15662880 4/27/2021	100.000.0000.000.2570.610.03000.50.421	\$121.32
Check #: 161269						
PO/InvoiceTotal:						\$121.32
Check Group:						
2021 aafmth plnmo wal 15x22		1	20214032	15913975 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$22.94
3 Tab fldr poly ltr asst 24		1	20214032	15914401 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$25.49
Envelopes clasp 10x15		1	20214032	15914401 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$24.64
kcup gj hazelnut		4	20214032	15914401 5/3/2021	100.000.0000.000.2320.610.03000.50.421	\$50.36
Check #: 161269						331
PO/InvoiceTotal:						\$123.43
Check Group:						
HP 414A Black Standard Yield Toner Cartridge (W2020A)		2	20214033	16416360 5/10/2021	100.000.0000.000.2210.650.03000.50.421	\$149.96
Quill Brand® Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"		1	20214033	16416360 5/10/2021	100.000.0000.000.2210.610.03000.50.421	\$55.57
Quill Brand® Hardboard Clipboard, Letter Size, Tan (22097-QCC)		2	20214033	16416360 5/10/2021	100.000.0000.000.2210.610.03000.50.421	\$5.98
Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 100/Box (740137)		2	20214033	16416360 5/10/2021	100.000.0000.000.2210.610.03000.50.421	\$12.00
Quill Brand® Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box (Comparable to Avery 5160)		1	20214033	16416360 5/10/2021	100.000.0000.000.2210.610.03000.50.421	\$24.99
Check #: 161269						
PO/InvoiceTotal:						\$248.50

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Check Group:						
WORD DATED 2 COLOR SELF INKING STAMP		1	20214178	16015453 5/7/2021	100.000.0000.000.2570.610.03000.50.421	\$83.97
Check #: 161269						
PO/InvoiceTotal:						\$83.97
Vendor Total:						\$15,159.03
RALEYS	680718					
Check Group:						
RUBY GRAPEFRUIT		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.25
TOMATO ROMA 25#		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.43
SENS PAPER SMOOTHI		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.49 332
RALEYS SHRED		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.98
RALEYS SHRED MOZRL		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.98
RLYS SFT TACO FLR		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.48
ROTISSERIE CHICKEN		4	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$34.48
FULL CIRCLE ALASKA		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$9.98
FULL CIRCLE TILAPI		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.98
FULL CIRCLE YLW FI		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$7.98
LOBSTER TAILS 3 OZ		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$11.98

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DAISY SOUR CREAM		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.79
LA COSTENA PEPPERS		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.15
LINDSAY RAFTED BL		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.00
M MAID ORANGE JUICE		3	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$10.50
RALEYS KERNEL CORN		4	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.96
RALEY'S PM SUST WH		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
RFF TRTL BLK BEANS		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.98 333
SANTITAS YLLW CORN		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.00
SS BUTTER POUND		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.98
SSF ORGANIC MILK		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.98
CILANTRO		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.36
GREEN ONION		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.58
HABERNERO PEPPER		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.41
HASS AVOCADOS		6	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$15.00
LIMES		5	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.25

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MANGOS		2	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00
NATURESWEET DVINES		3	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$11.37
NAVEL ORANGES		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.49
ONION WHITE		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.18
ORG BABY SPINACH		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.79
ORGANIC RADISH		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.55
PASILLA PEPPER		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.34 334
PEPPER JALAPENO		1	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.55
RALEYS ORG 3CT ROM		4	20214124	037941 187081 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$11.92
APPLEGATE BACON		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.99
CACIQUE CHORIZO		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.89
CACIQUE COTTIJA		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.49
COLUMBUS PROSCIUTTO		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.99
GALBANI FRESH MOZZ		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.99
NHTC GRATED PARMES		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98

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RAL CRUMBLES		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
RALEYS CRUMBLER FE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.98
RALEYS MED CHEDDAR		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.49
RALEYS PROVOLONE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.49
RALEYS SWISS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.49
TILLMK PPR JCK CHS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.29
ARTESANO BRIOCHE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.99 335
BEST FOODS MAYO		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
DONA MAR NOPALITOS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.69
HAKUBAKU NOODLES		8	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$23.92
MC MAYONEASE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$6.89
RA ORG TOMATO PASTE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.26
RAL SESME HMB BUNS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.98
RALEYS ORGANIC TO		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.58
SEAPOINT EDAMAME		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99

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SWANSON BEEF STOCK		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$5.98
FARMERS MARK GROUND		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.99
PORK BUTTS WHOLE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$12.50
PREM GROUND BEEF 8		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$9.34
CIABATTA ROLLS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.99
BABY BOK CHOY		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.65
BABY DILL HERBS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.89 336
CABBAGE GREEN		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.82
CILANTRO		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.36
GINGER		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.42
HASS AVOCADOS		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00
LEMONS		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.00
LETTUCE LIVE BUTTE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.29
LIMES		8	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.00
MINT		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.89

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NASOYA TOFU BAKED		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.39
NASOYA TOFU BAKED		2	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$8.78
ONION WHITE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.32
ORG BABY ARUGULA		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$3.00
ORG ENGLISH CUC		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.89
ORG HEAD LETTUCE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.39
ORG SPINACH		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.75 337
ORG CARROTS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.99
ORG GREEN ONION		3	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.14
ORG RADISH		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.55
PARSLEY		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.98
PEPPER-GREEN BELL		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$0.98
RALEYS ORG BASIL		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99
RALEY'S ORG ORGNO		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99
RALEYS ORG THYME		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.99

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RED CABBAGE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$2.55
RED ONIONS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$4.75
SHITAKE MUSHROOMS		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$9.71
TOMATO ON THE VINE		1	20214124	04192021 5/5/2021	100.052.0000.300.1000.610.03502.30.421	\$1.97
Check #: 161270						
PO/InvoiceTotal:						\$423.70
Vendor Total:						\$423.70
RED ROCK SPRING WATER						
Check Group:						
BLANKET PO - 5 GALLON PURE SPRING WATER (ESTIMATED @ \$7.50 PER BOTTLE FOR 40 BOTTLES/YR - BASED ON 2019-2020 USAGE		1	20210075	0316469 4/7/2021	100.000.0000.000.2730.610.03000.50.421	338 \$15.00
BLANKET PO - 5 GALLON PURE SPRING WATER (ESTIMATED @ \$7.50 PER BOTTLE FOR 40 BOTTLES/YR - BASED ON 2019-2020 USAGE		1	20210075	0322199 5/5/2021	100.000.0000.000.2730.610.03000.50.421	\$15.00
BLANKET PO - MONTHLY COOLER RENTAL (ESTIMATED @ \$8.00/MO FOR 12 MONTHS)		1	20210075	0322199 5/5/2021	100.000.0000.000.2730.442.03000.50.421	\$8.00
Check #: 161271						
PO/InvoiceTotal:						\$38.00
Check Group:						
MONTHLY WATER COOLER RENTAL		4	20212740	03312021 statement 4/2/2021	100.013.0000.100.1000.442.03202.10.421	\$32.41
5 GALLON SPRING WATER		59	20212740	03312021 statement 4/2/2021	100.013.0000.100.1000.610.03202.10.421	\$478.11

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5 GALLON EMPTY WATER BOTTLE DEPOSIT		17	20212740	03312021 statement 4/2/2021	100.013.0000.100.1000.610.03202.10.421	\$94.71
Check #: 161271						
PO/InvoiceTotal:						\$605.23
Vendor Total:						\$643.23
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
RYDL 5 GALLON PAIN TOWER CLEANER		7	20213928	13481211-00 4/26/2021	100.000.0000.000.2620.610.03000.50.421	\$630.00
Check #: 161272						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$630.00 339
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
DHS-DOORS ARE UNLOCKING AND RELOCKING ON THEIR OWN., CHECKED PROGRAM AND IT IS CORRECT, FOUND WIRELESS BEA REC. IN ACTIVE MODE. RESET WIRELESS TRANSMITTER, TESTED CARD READER AND OUT SIDE EXIT BUTTON FOR PROPER OPERATIONS		5	20213724	613177 4/21/2021	100.000.0000.000.2620.430.03000.50.421	\$625.00
Check #: 161273						
PO/InvoiceTotal:						\$625.00
Check Group:						
SVC REQUESTED TO RELOCATE DOOR OPENER FROM OFFICE IN BACK TO FRONT MAIN OFFICE, REVIWED NEW LOCATION FOR BUTTON TO UNLOCK MAIN ENTRY DOORS WITH FACILITEDS, REMOVED BUTTON FROM REAR OFFICE AND RELOCATED TO FRONT OFFICE. TESTED FOR PROPER UNLOCK FUNCTION		2	20213884	613938 4/26/2021	100.000.0000.000.2620.430.03000.50.421	\$250.00
Check #: 161273						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$875.00
SCHOLASTIC PROFESSIONAL BOOKS						
Check Group:						
LMNO PEAS		40	20213745	28967538 4/26/2021	280.633.0000.100.3300.640.03000.50.421	\$227.16
						Check #: 161274
						PO/InvoiceTotal: \$227.16
						Vendor Total: \$227.16
SCHOOL MART						
Check Group:						
TI-108 CALCULATOR CLASSROOM PACK		1	20213775	434758 4/26/2021	100.031.0000.100.1000.610.03301.20.421	\$175.75
						340
						Check #: 161275
						PO/InvoiceTotal: \$175.75
						Vendor Total: \$175.75
SEVEN-UP BOTTLING CO. 727816						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		10	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$200.00
CORE, Organic, Straw/Banana, 12/18 oz. "HS"		5	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50
CORE, Organic, Tropical Coconut, 12/18 oz., "HS"		5	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50
CORE, Organic, Peach Mango, 12/18 oz., "HS"		5	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50
CORE, Organic, Wtrmln Lmnd, 12/18 oz., "HS"		5	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50
CORE, Organic, Orange Mango, 12/16 oz. "HS"		5	20213706	3425419219 4/2/2021	600.000.0000.000.3100.610.03000.50.421	\$62.50

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Check #: 161276						
PO/InvoiceTotal:						\$512.50
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		15	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$300.00
CORE, Organic, Straw/Banana, 12/18 oz. "HS"		3	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50
CORE, Organic, Trop. Coconut, 12/18 oz., "HS"		3	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50
CORE, Organic, Peach Mango, 12/18 oz., "HS"		3	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50
CORE, Organic, Wtrmln Lmnd, 12/18 oz., "HS"		3	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50
CORE, Organic, Org. Mango, 12/16 oz. "HS"		3	20214101	3425419556 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.50 37.50 341
Check #: 161276						
PO/InvoiceTotal:						\$487.50
Vendor Total:						\$1,000.00
SHAUNDA VASEY-GES						
Check Group:						
Annual Budget Books and Snacks		1	20214109	PARTIAL PAYROLL >60 5/10/2021	100.012.0000.000.2120.610.03201.10.421	\$79.81
ASCA Membership Dues		1	20214109	PARTIAL PAYROLL >60 5/10/2021	100.012.0000.000.2120.810.03201.10.421	\$129.00
Check #: 161277						
PO/InvoiceTotal:						\$208.81
Vendor Total:						\$208.81
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X0678 - Billable Copies		1	20214102	IN1925116 5/10/2021	100.012.0000.100.1000.611.03201.10.421	\$110.62
Billable Copies - X0669, X0673, X0674, X0675, X0676, X0677, X0678		1	20214102	IN1925116 5/10/2021	100.012.0000.100.1000.611.03201.10.421	\$182.79
Check #: 161278						
PO/InvoiceTotal:						\$293.41
Check Group:						
X1755 Staple Refills		1	20214103	IN1921835 5/10/2021	100.012.0000.100.1000.610.03201.10.421	\$85.00
X2186 Staple Refills		1	20214103	IN1921835 5/10/2021	100.012.0000.100.1000.610.03201.10.421	\$85.00
Check #: 161278						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$463.41
SIERRA SCOOP						
Check Group:						
INVOICE#44712 Advertising for sub bus drivers and sub custodian		1	20214004	44712 4/27/2021	100.000.0000.000.2570.540.03000.50.421	\$62.90
Check #: 161279						
PO/InvoiceTotal:						\$62.90
Vendor Total:						\$62.90
SILVER STATE BARRICADE AND SIGN						
Check Group:						
CONES 42" NO BASE #42164-CHIP NO BASE		6	20213806	119405 4/13/2021	100.000.0000.000.2730.610.03000.50.421	\$135.00
CONE BASE, 10# BASE ONLY		6	20213806	119405 4/13/2021	100.000.0000.000.2730.610.03000.50.421	\$71.70
Check #: 161280						
PO/InvoiceTotal:						\$206.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PERMA PATCH 50 BAGS/ PALLAT 60LB BAG		50	20213880	119249 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$1,300.00
ENNIS YELLOW RAPID DRY 5 GALLON PAIL TRAFFIC PAINT W/B		2	20213880	119249 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$214.00
ENNIS RED RAPID DRY (W/B) 5 GALLON PAIL TRAFFIC PAINT SEMI GLOSS (W/B)		2	20213880	119249 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$254.00
ENNIS GREEN (W/B) EPG-21-M-1 (W/B)		2	20213880	119249 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$210.00
ENNIS WHITE RAPID DRY 5 GALLON PAIL TRAFFIC PAINT (W/B)		4	20213880	119249 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$428.00
Check #: 161280						<u>343</u>
PO/InvoiceTotal:						<u>\$2,406.00</u>
Vendor Total:						\$2,612.70
SILVER STATE BUILDING MATERIALS	733596					
Check Group:						
90# ROLLED RFG, OXFORD GREY		3	20213868	35556 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$173.97
RE-USED ITEM		1	20213868	35556 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$20.00
SERVICE CHARGE		1	20213868	35750 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$5.00
Check #: 161281						
PO/InvoiceTotal:						<u>\$198.97</u>
Vendor Total:						\$198.97
SILVER STATE INDUSTRIES						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILK SCREEN PLAQUES 9 X 12 REF INVOICE: 01-06-2100565		1	20213707	01-06 2100565 4/13/2021	100.013.0000.100.1000.610.03202.10.421	\$46.75
					Check #: 161282	
					PO/InvoiceTotal:	<u>\$46.75</u>
					Vendor Total:	\$46.75
SMITH POWER PRODUCTS INC						
Check Group:						
TRANSMISSION HARD TO SHIFT / NO PROBLEM FOUND - LABOR		1	20214045	497688 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$124.00
SUPPLIES/HAZARDOUS WASTE		1	20214045	497688 5/3/2021	100.000.0000.000.2730.619.03000.50.421	\$7.44
					Check #: 161283	
					PO/InvoiceTotal:	<u>344</u>
					Vendor Total:	\$131.44
SMITH VALLEY GARAGE						
Check Group:						
KUB RC448-38604 ASSY SEAT		1	20213807	CT72759A 4/13/2021	100.000.0000.000.2650.619.03000.50.421	\$1,298.08
					Check #: 161284	
					PO/InvoiceTotal:	<u>\$1,298.08</u>
Check Group:						
TIS CP103 UNIV CLEVIS		1	20213881	CT72951 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$1.25
KUB 77700-V5059 KIT MIRROR		2	20213881	CT72951 4/26/2021	100.000.0000.000.2630.610.03000.50.421	\$121.00
					Check #: 161284	
					PO/InvoiceTotal:	<u>\$122.25</u>
					Vendor Total:	\$1,420.33
SMITHS FOOD AND DRUG CENTERS, INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BROWN SUGAR		4	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$11.96
BAKING CUPS		4	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$3.16
REYNOLDS BAKING CUPS		4	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$4.76
HONEY		2	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$8.38
POWDERED SUGAR		6	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$11.94
BAKING POWDER		6	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$8.34
BUTTER		15	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$49.59 345
MILK		1	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$3.29
PARSLEY		2	20214138	1881429 5/11/2021	100.031.0000.300.1000.610.03301.20.421	\$5.98

Check #: 161285

PO/InvoiceTotal: \$107.16

Vendor Total: \$107.16

SORENSEN COMMUNICATIONS, LLC

Check Group:

Interpreting Services for DHH student DHS 4/21/21 D.Yamada		1	20214155	23354 5/10/2021	250.000.0000.200.2000.340.03000.50.421	\$168.75
Interpreting Services for DHH student DHS 4/23/21 D. Yamada		1	20214155	23354 5/10/2021	250.000.0000.200.2000.340.03000.50.421	\$652.50

Check #: 161286

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$821.25</u>
Check Group:						
Interpreting Services for DHH student DHS 4/26/21 D. Yamada		1	20214193	23706 5/10/2021	250.000.0000.200.2000.340.03000.50.421	\$547.50
Interpreting Services for DHH student DHS 4/27/21 D. Yamada		1	20214193	23706 5/10/2021	250.000.0000.200.2000.340.03000.50.421	\$543.75
						Vendor Total: <u>\$1,912.50</u>
						PO/InvoiceTotal: <u>\$1,091.25</u>
						Vendor Total: <u>\$1,912.50</u>
SUSAN L MARTIN						
Check Group:						
Independent Contractor Neuropsychology Services		1	20210654	243 4/20/2021	250.000.0000.200.2000.340.03000.50.421	\$6,525.00 348
						Vendor Total: <u>\$6,525.00</u>
SYSCO SACRAMENTO 759590						
Check Group:						
BREAD, English Muffin, WG, 72 ct.		5	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$108.05
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		10	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$133.20
CHEESE, Cream LF, 10/3#		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$95.10
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		1	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$27.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$41.04
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$63.45
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		3	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$94.77
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$100.35
CRACKERS, Graham, Honey, WG, 200/2 pk		3	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$39.00
FRENCH TOAST STICKS, 12/2#		15	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$588.15
HAM, Diced, 2/5 #		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$48.96 347
JC, Tropicana, Apple, 24/10 oz. "S"		5	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$85.10
MUFFIN, Banana, WG, 90/1.8 oz.		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$52.62
MUFFIN, Blueberry, WG 90/1.8 oz.		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$51.60
PORTION PK, Ranch .5 oz/200 ct		10	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$162.40
RICE KRISPY BAR, WG, 80/1.4 oz. "A"		3	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$98.40
RICE KRISPY BAR, WG, Choc Chip, 80/1.4 oz. "A"		7	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$221.20
RICE KRISPY, MINI BARS, 600/.42 oz, "A"		2	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$157.96
YOGURT, GOGURT, Strawberry, 96/2 oz.		8	20213659	331132971 3/31/2021	600.000.0000.000.3100.610.03000.50.421	\$200.32

Check #: 161288

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,473.76
Check Group:						
BREADSTICKS, Garlic, Parm, No Proof, 240/1.19 oz		5	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$152.75
CEREAL, Trix Reduced Sugar, 96ct		4	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$86.44
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$59.18
CHIPS, BKD, Lrg., Sr. Cr. Onion, 64/1.125 oz., "S"		1	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$29.27
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		3	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$52.89
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$41.04 348
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$84.60
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$63.45
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		4	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$126.36
CHIPS, Sun Chip Orig. 104/1 oz, "A"		1	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$30.39
CONTR, 8 oz. Sq.styro, 1000 ct. (lid=31128)		3	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$120.06
JC, Tropicana, Apple, 24/10 oz. "S"		8	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$136.16
LID, 4 oz, 6JL, 1000 ct. (Use Cont. #31113)		3	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$38.49
PEPPERONI, Sliced Cooked 10#		2	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$56.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICE KRISPY BAR, WG, 80/1.4 oz. "A"		3	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$98.40
FRENCH TOAST STICKS, 12/2#		10	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$392.10
BEEF PATTY, 240/2.25 oz. Ckd,		5	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$516.80
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		6	20213742	331144086 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$139.92
Check #: 161288						
PO/InvoiceTotal:						\$2,225.04
Check Group:						
BREAD, English Muffin, WG, 72 ct.		5	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$104.25
BEEF PATTY, 240/2.25 oz. Ckd,		5	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$516.80
DELIMER "Lime Away", 4/1 gal.		1	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$39.51
JC, Tropicana, Apple, 24/10 oz. "S"		7	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$119.14
MAC AND CHEESE, 4/4.5 #s		10	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$331.50
RIB-B-QUE, 53/3 oz		7	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$273.84
RICE KRISPY BAR, WG, Choc Chip, 80/1.4 oz. "A"		5	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$158.00
VEG, CARROTS, 1/30#, frzn.		1	20213830	331152620 4/14/2021	600.000.0000.000.3100.610.03000.50.421	\$17.07
Check #: 161288						
PO/InvoiceTotal:						\$1,560.11

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALCOHOL SWABS, IW, 200 ct		5	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$48.85
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		3	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$47.94
BEEF PATTY, 240/2.25 oz. Ckd,		5	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$516.80
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$63.18
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		3	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$60.21
MARGARINE, 1/20#, WHPD		1	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$23.57
MUFFIN, Blueberry, WG 90/1.8 oz.		1	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$25.80 350
PEPPERONI, Sliced Cooked 10#		1	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$28.37
SOLID POWER XL, 4/9#		1	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$98.44
BLEACH, 6/128oz.		1	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$10.95
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$116.60
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		8	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$106.56
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	20213890	331161162 4/21/2021	600.000.0000.000.3100.610.03000.50.421	\$42.30
Check #: 161288						
PO/InvoiceTotal:						\$1,189.57
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$85.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, English Muffin, WG, 72 ct.		2	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$41.70
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		8	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$186.56
CHEESE, Cream LF, 10/3#		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$47.55
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$59.18
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		4	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$126.36
FRENCH TOAST STICKS, 12/2#		12	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$470.52
JC, Tropicana, Apple, 24/10 oz. "S"		5	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$85.10 351
MAC AND CHEESE, 4/4.5 #s		12	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$397.80
MARGARINE, 1/20#, WHPD		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$23.57
PORTION PK, Ranch .5 oz/200 ct		5	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$81.20
RINSE AID/Dry Solid, 2/2.5#		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$162.48
WATER, Plain, 8 oz./80 ct "A"		15	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$98.10
SALAMI, Dry Italian, Sl., 4/4#		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$79.42
SUGAR, Powdered, 1/25#		1	20214015	331169578 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$17.79

Check #: 161288

PO/InvoiceTotal: \$1,962.64

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEEF PATTY, 240/2.25 oz. Ckd,		8	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$826.88
BREAD, English Muffin, WG, 72 ct.		2	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$41.70
BREADSTICKS, Garlic, Parm, No Proof, 240/1.19 oz		3	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$91.65
CEREAL, Coco Puffs, Reduced Sugar, 96ct		3	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$64.83
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		8	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$106.56
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$84.60
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$63.45 352
FRENCH TOAST STICKS, 12/2#		6	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$235.26
JC, Tropicana, Orange, 24/10 oz. "S"		2	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$34.04
PEPPERONI, Sliced Cooked 10#		2	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$56.74
RICE KRISPY BAR, WG, 80/1.4 oz. "A"		2	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$65.60
RICE KRISPY BAR, WG, Choc Chip, 80/1.4 oz. "A"		3	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$94.80
CHEESE, American, Sl. 4/5#, 640 sl.		5	20214104	331180560 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$329.50

Check #: 161288

PO/InvoiceTotal: \$2,095.61

Vendor Total: \$11,506.73

TAHOE SUPPLY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9952

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOP-CPMOPL MICROFIBER MOP HEAD, ORANGE		2	20213613	1049524 4/26/2021	100.000.0000.000.2610.610.03302.20.421	\$37.80
MOP-CPMOPL MICROFIBER MOP HEAD, BLUE		2	20213613	1049524 4/26/2021	100.000.0000.000.2610.610.03302.20.421	\$37.80
MOP-CPMOPL MICROFIBER MOP HEAD, GREEN		2	20213613	1049524 4/26/2021	100.000.0000.000.2610.610.03302.20.421	\$37.80
MOP-7060 DUST MOP HANDLE		3	20213613	1049524 4/26/2021	100.000.0000.000.2610.610.03302.20.421	\$29.70
Check #: 161289						
PO/InvoiceTotal:						\$143.10
Check Group:						
TOWELS ROLLED/CASE of 6		150	20213638	1049390 3/31/2021	100.000.0000.000.2900.610.03000.50.421	\$5,625.00
Check #: 161289						
PO/InvoiceTotal:						353 \$5,625.00
Check Group:						
LINERS - 40 X 48 22 MIC CS/150 BLACK		384	20213840	1050298 5/10/2021	100.000.0000.000.2900.610.03000.50.421	\$7,641.60
PUMICE STONE		5	20213840	1050299 4/27/2021	100.000.0000.000.2900.610.03000.50.421	\$110.00
Check #: 161289						
PO/InvoiceTotal:						\$7,751.60
Check Group:						
V-TRIPGO TRIP CHARGE		1	20213984	p104543 4/30/2021	100.000.0000.000.2610.430.03209.10.421	\$37.50
EQ-LABORGO LABOR		1.25	20213984	p104543 4/30/2021	100.000.0000.000.2610.430.03209.10.421	\$75.00
NAVF81733 POTENTIOMETER WITH HARNESS		1	20213984	p104543 4/30/2021	100.000.0000.000.2610.430.03209.10.421	\$16.00
Check #: 161289						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.50
Check Group:						
V-TRIPGO TRIP CHARGE		1	20213985	P104544 4/30/2021	100.000.0000.000.2610.430.03302.20.421	\$37.50
EQ-LABORGO LABOR		1.25	20213985	P104544 4/30/2021	100.000.0000.000.2610.430.03302.20.421	\$75.00
GCPH175350R CHARGER PLUG HANDLE RE 175/350A		1	20213985	P104544 4/30/2021	100.000.0000.000.2610.430.03302.20.421	\$12.32
NA56100621 CONNECTOR HSG. 24V		1	20213985	P104544 4/30/2021	100.000.0000.000.2610.430.03302.20.421	\$22.96
						Check #: 161289
						PO/InvoiceTotal: \$147.78
Check Group:						
EQ-LABORGO LABOR		2	20213986	P104556 4/30/2021	100.000.0000.000.2610.430.03502.30.421	\$120.00
V-TRIPGO TRIP CHARGE		1	20213986	P104556 4/30/2021	100.000.0000.000.2610.430.03502.30.421	\$60.00
NAVF81236 BLADE SQUEEGEE FRONT PU/B		1	20213986	P104556 4/30/2021	100.000.0000.000.2610.430.03502.30.421	\$39.50
NAVF81237 BLADE SQUEEGEE REAR PU/BL		1	20213986	P104556 4/30/2021	100.000.0000.000.2610.430.03502.30.421	\$47.00
NAVF82153 KIT KEY SWITCH		1	20213986	P104556 4/30/2021	100.000.0000.000.2610.430.03502.30.421	\$16.80
						Check #: 161289
						PO/InvoiceTotal: \$283.30
Check Group:						
IMPACT PUMP UP SPRAYER		3	20214027	1050952 5/3/2021	100.000.0000.000.2900.610.03000.50.421	\$63.33
BROADBAND Q256 DISINFECTANT #14		10	20214027	1050952 5/3/2021	100.000.0000.000.2900.610.03000.50.421	\$548.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY FOAMING HAND WASH		50	20214027	1050952 5/3/2021	100.000.0000.000.2900.610.03000.50.421	\$2,153.00
LINERS - 36 X 58 (56 GALLON) - 100/CASE		36	20214027	1050952 5/3/2021	100.000.0000.000.2900.610.03000.50.421	\$932.40
LINERS - 36 X 58 (56 GALLON) - 100/CASE		14	20214027	1050952-01 5/10/2021	100.000.0000.000.2900.610.03000.50.421	\$362.60
Check #: 161289						
PO/InvoiceTotal:						\$4,059.33
Check Group:						
PT105162 MOTOR ASM, REPLCMT, 120V, 5.7"		1	20214053	1050769 5/5/2021	100.000.0000.000.2610.430.03502.30.421	\$125.12
MIS-MISC NON STOCK ITEM, HOSE W/CUFF		1	20214053	1050769 5/5/2021	100.000.0000.000.2610.430.03502.30.421	\$29.04
PT510184 FOAM FILTER MEDIA FOR DOME FILTER		1	20214053	1050769 5/5/2021	100.000.0000.000.2610.430.03502.30.421	355 \$2.53
PT100368 KIT, MOTOR MOUNT, HARDWARE		1	20214053	1050769 5/5/2021	100.000.0000.000.2610.430.03502.30.421	\$13.90
LABOR FOR ITEM: BACK PACK VAC, MFR: PROTEAM, MODEL: SCM-1282, S/N: 62-006829, TAG #: 11868		1	20214053	1050769 5/5/2021	100.000.0000.000.2610.430.03502.30.421	\$60.00
Check #: 161289						
PO/InvoiceTotal:						\$230.59
Vendor Total:						\$18,369.20
TEAM SPORTS INK	766480					
Check Group:						
RED BISON VB PAD SET		1	20213929	54144 4/26/2021	100.052.0000.920.1000.610.03502.30.421	\$678.00
Check #: 161290						
PO/InvoiceTotal:						\$678.00
Vendor Total:						\$678.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE DANIELSEN CO.	120850					
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	20213660	246491 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
GATORADE, Grape, 24/12 oz., "S"		10	20213660	246491 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
WATER, Plain, 35/16.9 oz., "A"		54	20213660	246491 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$240.84
Check #: 161291						
						PO/InvoiceTotal: <u>\$483.04</u>
Check Group:						
DONUT, Plain LF, WG 84/2.45 oz.		10	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$309.10
EGG, PRESCRAMBLED, fro,ckd, 4/5# MKT		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$322.65 ³⁵⁶
SAUCE, TOMATO, Marinara/Pizza, LS 6/#10		10	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$179.90
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct.		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$77.60
FORKS, Plastic, 1/1000 ct.		2	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$10.08
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		10	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$205.30
JERKY, Jack Link's, Orig., LS, 48/9 oz., "S"		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$174.06
KETCHUP, 6/#10		8	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$167.04
LID for 2 oz Portion cup, 2500 ct.(#31111)		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$64.02
MAYONNAISE, light, 4/1 gal. MKT.		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$156.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$53.91
PORTION PK, Mustard, 500/7 gm.		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$35.15
PORTION PK, Syrup Cups, 100/1.5 oz.		20	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$186.20
RICE, Parboiled WG Brown, 1/25#		8	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$79.60
TORTILLA CHIPS, Unsalted, 1/12#		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$40.98
TORTILLAS, WW, 10' 120ct		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$93.35
VEG, BROCCOLI, 1/20#, frzn.		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$41.34 357
VINEGAR, White, 4/1 Gal. MKT		2	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$25.48
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$54.03
CHEESE, Shred Mozzarella, 4/5#		10	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$564.00
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$56.40
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$56.40
BRKFST BAR, Hny. Wht., 72/2.8 oz.		84	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$2,579.64
CHEESE SAUCE, Nacho, Jalapeno, 6/#10 MKT		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$191.45
CHEESE, Provolone - Sliced, 6/1.5# MKT		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "A"		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$54.06
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		12	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$374.64
CHIPS, Sun Chip Cheddar. 104/1 oz, "A"		2	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$62.44
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234)		3	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$60.90
CONTR, 12oz, styro, sqt (lid= 31128), 1000 ct MKT		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$140.35
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		5	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$102.60
CORN DOG, WG, Chicken, 72/4 oz.		15	20213661	246490 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$444.45 358
FOOD TRAY, Triangle Pizza, Hinged, 400 ct, SO		21	20213661	246625 4/15/2021	600.000.0000.000.3100.610.03000.50.421	\$923.16
Check #: 161291						
PO/InvoiceTotal:						\$8,007.08
Check Group:						
GATORADE, Fruit Punch, 24/12 oz., "S"		10	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$181.65
V8 FUSION, Strwbry Ban., 24/8 oz. "A" MKT S.O.		50	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$853.00
WATER, Flavored, Berry, 24/16.9 oz. "HS"		10	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$147.70
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		6	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$88.62
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		5	20213795	247189 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$73.85

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Check #: 161291						
PO/InvoiceTotal:						\$1,465.92
Check Group:						
CHEESE, Mozz, Shred, 4/5#		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$138.60
CHICKEN STRIPS, WG, 20# cs 90/2 piece		14	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$1,341.06
CHICKEN PATTY H& S, Crispy, Tyson, 80/4oz		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$733.40
BAGEL, Blberry, WG, sl., 72/3 oz.		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$58.47
BAGEL, Plain, WG, 72/3 oz.		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$50.16
BROWNIE, WG, Wrp'd, 96/2 oz., "A"		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$377.40 ³⁵⁹
CEREAL, Cinnamon Toasters, 96 ct.		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$51.48
CHEESE, Parmesan - Shredded, 4/5# MKT		1	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$65.60
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		15	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$468.30
CHIPS, Sun Chip Cheddar. 104/1 oz, "A"		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$62.44
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234)		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$60.90
CONTR, 4 oz. Portion Cup, 2,500 ct. (lid=31202)		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$362.00
DONUT, Plain LF, WG 84/2.45 oz.		49	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$1,514.59
FOIL, Aluminum, 24" x 2000', Hvy Dty		1	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$69.87

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FOOD TRAY, 5 lb., 500ct		30	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$636.30
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		4	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$52.24
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$102.65
FRUIT SNACKS, Brry n C, 144/1.5 oz."A", SO		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$238.25
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A" SO		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$238.25
FRUIT, Frozen Puree Strawberry, 8/30 oz, MKT SO		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$163.20
JC, Apple, 70/4 oz., "A"		50	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$449.50 360
JC, Grape, 70/4 oz., "A"		30	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$295.80
LID, for 4 oz Portion cup, 2500 ct. (#31190)		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$288.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$142.83
NAPKINS, 20x500, 10,000 ct. MKT		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$57.46
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$89.85
PIZZA CRUST, WG, 16" shtd, par bkd, 20 ct SO		24	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$1,227.12
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct "ES"		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$394.40
POPCORN, KETTLE CORN, 48/1 oz. "A" MKT		1	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$25.00

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PORTION PK, Ketchup, 1000/9 gm.		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$159.20
PORTION PK, Mayo, 500/9 gm.		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$83.55
PORTION PK, Taco Sauce, 500/9 gm.		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$36.48
POTATOES, Hashbrowns, Triangular, 6/5#		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$251.00
POTATOES, Tater Tots, 6/5#		3	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$67.17
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		20	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$552.80
SALSA, Medium, 6/#10		1	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$24.71 361
SPOONS, Plastic, Tsp., 1/1000 ct.		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$10.08
TAQUITOS, Chicken/Cheese, 140/2.75 oz		15	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$721.65
LID, 1,000ct (for smooth 31236 & parfait 31226) SO		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$110.95
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		5	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$101.45
PORTION PK, BBQ Sauce Cup, 1 oz/100 ct		10	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$94.80
RAVIOLIS, 2/5.2#		15	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$426.75
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$25.56
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$25.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$25.56
SAUCE, TOMATO, Marinara/Pizza, LS 6/#10		15	20213796	247191 4/20/2021	600.000.0000.000.3100.610.03000.50.421	\$269.85
Check #: 161291						
PO/InvoiceTotal:						\$12,742.24
Check Group:						
GATORADE, Fruit Punch, 24/12 oz., "S"		10	20213911	248009 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
GATORADE, Glacier Freeze, 24/12 oz., "S"		20	20213911	248009 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$242.20
GATORADE, Orange, 24/12 oz. "S"		10	20213911	248009 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
WATER, Plain, 35/16.9 oz., "A"		54	20213911	248009 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$240.84
Check #: 161291						
PO/InvoiceTotal:						\$725.24
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.8 oz.		40	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$1,228.40
CHEESE BITES, WG, 240/1 oz "S" SO		56	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$3,436.72
CHICKEN PATTY H& S, Crispy, Tyson, 80/4oz		6	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$440.04
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		5	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$156.10
CINNAMON ROLL DOUGH, WG, 144/2.5 oz.		6	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$211.92
CORN DOG, WG, Chicken, 72/4 oz.		15	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$444.45

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FOOD TRAY, 5 lb., 500ct		20	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$424.20
FRANKS, Turkey, 160 ct		2	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$49.40
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$142.83
PIZZA, 16" Pep. 8 cut, WG, 72/ 5.5 oz SO		12	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$777.48
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. SO		12	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$759.84
PIZZA, Cheese. 90 serv/case for ES only SO		12	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$877.92
PIZZA, Pep. 90 serv/case for ES only SO		12	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$898.80 363
PLASTIC WRAP, 24" X 2000'		1	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$17.93
POTATOES, Sweet Potato Fries, 6/2.5#		4	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$90.44
TORTILLA CHIPS, Unsalted, 1/12#		3	20213912	248020 4/26/2021	600.000.0000.000.3100.610.03000.50.421	\$40.98
Check #: 161291						
PO/InvoiceTotal:						\$9,997.45
Check Group:						
BAG, Saddle type, 2000 ct. MKT		3	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$40.14
BRKFST BAR, Hny. Wht., 72/2.8 oz.		30	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$921.30
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$377.40
CEREAL, Crispy Rice, 96 ct		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$34.32

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CEREAL, Marsh Mateys, 96 ct.		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$34.32
CHICKEN PATTY H& S, Crispy, Tyson, 80/4oz		5	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$366.70
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		5	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$156.10
CONTR, 12oz, styro, sqt (lid= 31128), 1000 ct MKT		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$55.24
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		4	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$82.08
COOKING SPRAY, Butter Flv, 6/17 oz		1	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$22.39
CORN DOG, WG, Chicken, 72/4 oz.		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$296.30 364
FOOD TRAY, 2 lb., 1000 ct.		5	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$74.75
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$205.30
FRUIT SNACKS, Brry n C, 144/1.5 oz."A", SO		3	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$142.95
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A" SO		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$95.30
JC, Orange, 70/4 oz., "A"		30	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$299.10
JC, Apple, 70/4 oz., "A"		30	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$269.70
JC, Grape, 70/4 oz., "A"		30	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$295.80
MAYONNAISE, light, 4/1 gal. MKT.		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$62.72

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MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$95.22
NAPKINS, 20x500, 10,000 ct. MKT		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$57.46
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$35.94
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct "ES"		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$394.40
PORTION PK, Syrup Cups, 100/1.5 oz.		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$93.10
RAVIOLIS, 2/5.2#		12	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$341.40
RICE, Parboiled WG Brown, 1/25#		5	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$49.75 365
ROAST BEEF, Sliced, Cooked, 6/2#,		5	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$329.55
SPICE, GARLIC, Granulated, 24 oz.		2	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$18.44
TAQUITOS, Chicken/Cheese, 140/2.75 oz		10	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$481.10
TORTILLA CHIPS, Unsalted, 1/12#		3	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$40.98
TORTILLAS, WW, 10' 120ct		3	20214049	248596 5/5/2021	600.000.0000.000.3100.610.03000.50.421	\$56.01
Check #: 161291						
PO/InvoiceTotal:						\$5,825.26
Check Group:						
CHEESE, American, Sl. 4/5#, 640 sl.		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$216.00
SAUCE, TOMATO, Marinara/Pizza, LS 6/#10		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$89.95

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BAGEL, Everything, 60/3 oz MKT SO		6	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$141.66
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.60
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$37.60
CEREAL, Cinnamon Toasters, 96 ct.		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$34.32
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		1	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$31.22
CONTR, 4 oz. Portion Cup, 2,500 ct. (lid=31202)		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$181.00
CORN DOG, WG, Chicken, 72/4 oz.		10	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$296.30 366
FOOD TRAY, 5 lb., 500ct		20	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$424.20
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct.		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$31.04
KETCHUP, 6/#10		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$104.40
MAYONNAISE, light, 4/1 gal. MKT.		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$70.54
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$35.94
PORTION PK, BBQ Sauce Cup, 1 oz/100 ct		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$47.40
PORTION PK, Syrup Cups, 100/1.5 oz.		10	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$93.10
SPOONS, Plastic, Tsp., 1/1000 ct.		5	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$35.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		1	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$12.78
VINEGAR, White, 4/1 Gal. MKT		2	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$25.48
BRKFST BAR, Hny. Wht., 72/2.8 oz.		20	20214166	249212 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$614.20
Check #: 161291						
PO/InvoiceTotal:						\$2,560.43
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	20214167	249151 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$121.10
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		9	20214167	249151 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$132.93
WATER, Plain, 35/16.9 oz., "A"		54	20214167	249151 5/7/2021	600.000.0000.000.3100.610.03000.50.421	\$240.84
Check #: 161291						
PO/InvoiceTotal:						\$494.87
Vendor Total:						\$42,301.53
THE LANDING RESORT & SPA						
Check Group:						
DEPOSIT AND MEALS FOR 2021 PROM		1	20214089	05202021 5/5/2021	100.052.0000.100.1000.610.03502.30.421	\$5,344.40
Check #: 161292						
PO/InvoiceTotal:						\$5,344.40
Vendor Total:						\$5,344.40
THOMAS PETROLEUM LLC						
Check Group:						
E10 UNL REGULAR GAS		8429	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$18,529.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE TAX-GAS		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$1,542.51
FED LUST TAX		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$8.43
FED OIL SPILL FEE		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$16.27
NV STATE EXCISE-GAS		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$1,938.67
NV CLEANUP FEE		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$63.22
NV PRODUCT INSPECTION FEE		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$4.64
NV COMMERCE TX RECOVERY CHG		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$18.38 368
NV DOUGLAS CO TAX-GAS		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	\$842.90
7% INVOICE CHARGE TO SPED		1	20213821	0148033-IN 4/26/2021	100.000.0000.000.2650.626.03000.50.421	(\$1,607.51)
7% INVOICE CHARGE TO SPED		1	20213821	0148033-IN 4/26/2021	250.000.0000.200.2730.626.03000.50.421	\$1,607.51

Check #: 161293

PO/InvoiceTotal: \$22,964.49

Vendor Total: \$22,964.49

TRANSFINDER

Check Group:

Annual Technical Support & Upgrade Effective 6-23-21 to 6-22-2022 (TF- i License)		1	20213797	43943 4/13/2021	100.098.0000.000.2580.330.03000.50.421	\$1,800.00
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Check #: 161294

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIUMPH ELECTRIC, INC.						
Check Group:						
ZCES - Fire Alarm Design Build Retrofit		1	20211065	11040 5/3/2021	330.178.0000.000.4700.450.03202.10.421	\$427.50
Check #: 161295						
PO/InvoiceTotal:						\$427.50
Vendor Total:						\$427.50
TROXELL COMMUNICATIONS INC						
Check Group:						
bulb/ filter room 17		1	20213229	279866 4/19/2021	100.014.0000.100.1000.610.03206.10.421	\$67.00
Check #: 161296						
PO/InvoiceTotal:						\$67.00
Check Group:						
Lamp & Filter - Art Room/Stage		1	20213407	278382 4/2/2021	100.012.0000.100.1000.650.03201.10.421	\$67.00
Check #: 161296						
PO/InvoiceTotal:						\$67.00
Check Group:						
Newline 75" Interactive Display w/Mount		1	20213446	278239 4/2/2021	100.051.0000.100.1000.652.03501.30.421	\$2,242.00
Check #: 161296						
PO/InvoiceTotal:						\$2,242.00
Check Group:						
HIT MAXDTO1411M LAMP AND FILTER REF QUOTE: QUO12543-29242		1	20213478	278535 4/8/2021	100.013.0000.100.1000.610.03202.10.421	\$67.00
Check #: 161296						
PO/InvoiceTotal:						\$67.00
Check Group:						

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COLOR LASERJET PRO M454DW		50	20213514	278415 4/7/2021	280.639.0000.200.2140.652.03000.50.421	\$22,500.00
SCANSNAP 1X 1600 SHTFDSCAN 40 PPM WLS WHT		76	20213514	278454 4/7/2021	280.639.0000.200.2140.652.03000.50.421	\$30,020.00
Sound Bar w/Blue tooth, built in subwoofer, surround sound & Alexa		14	20213514	279323 4/8/2021	280.639.0000.200.2140.652.03000.50.421	\$2,506.00
Trutouch 750RS+ULTRA-HD LED MULTI-TOUCH		34	20213514	282924 4/26/2021	280.639.0000.200.1000.652.03000.50.421	\$76,228.00
Check #: 161296						
PO/InvoiceTotal:						\$131,254.00
Check Group:						
Lamp & Filter for Room 220 (Gleason)		1	20213544	279865 4/19/2021	100.012.0000.100.1000.650.03201.10.421	\$67.00 370
Check #: 161296						
PO/InvoiceTotal:						\$67.00
Check Group:						
Lamp and filter for room 6 & 20		2	20213623	281004 4/26/2021	100.014.0000.100.1000.610.03206.10.421	\$134.00
Check #: 161296						
PO/InvoiceTotal:						\$134.00
Check Group:						
Lamp and Filter		1	20213975	QUO-12543-2924 2 5/10/2021	100.014.0000.100.1000.652.03206.10.421	\$67.00
Check #: 161296						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$133,965.00
TURF STAR INC	793300					
Check Group:						

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231-105 TIRE-RIBBED		2	20213818	7164798-00 4/26/2021	100.000.0000.000.2650.619.03000.50.421	\$106.04
FRT & HANDLING		1	20213818	7164798-00 4/26/2021	100.000.0000.000.2650.619.03000.50.421	\$23.71
Check #: 161297						
PO/InvoiceTotal:						\$129.75
Vendor Total:						\$129.75
VELOCITY TRUCK CENTERS						
Check Group:						
261V/TDA R615021 CAMSHAFT REPAIR KIT*D		1	20213747	XA261059316:01 4/13/2021	100.000.0000.000.2730.619.03000.50.421	\$20.19
Check #: 161298						
PO/InvoiceTotal:						\$20.19
Check Group:						
261V/ETN971747 CROSS LINK ASSY *D		1	20214093	XA261059487:01 5/10/2021	100.000.0000.000.2730.619.03000.50.421	\$332.49
Check #: 161298						
PO/InvoiceTotal:						\$332.49
Vendor Total:						\$352.68
WELLS FARGO FINANCIAL LEASING						
Check Group:						
WC5875 Lease Payment		1	20214145	5014863513 5/10/2021	100.012.0000.100.1000.442.03201.10.421	\$221.44
Check #: 161299						
PO/InvoiceTotal:						\$221.44
Vendor Total:						\$221.44
WESTERN NEVADA COLLEGE						
Check Group:						
MAY 2021		1	20210015	MAY 2021 5/5/2021	100.000.0000.430.1000.441.03000.50.421	\$9,442.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9952

05/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161300						
						PO/InvoiceTotal: \$9,442.00
						Vendor Total: \$9,442.00
WISCONSIN CENTER FOR ED PROD & SERV						
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for GES		2	20213967	36846 5/5/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
Check #: 161301						
						PO/InvoiceTotal: \$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for ZCES		2	20213968	36847 5/5/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
						372
Check #: 161301						
						PO/InvoiceTotal: \$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for CCMES		2	20213969	36849 5/10/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
Check #: 161301						
						PO/InvoiceTotal: \$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for JVES		2	20213970	36851 5/10/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
Check #: 161301						
						PO/InvoiceTotal: \$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for SES		2	20213971	36852 5/5/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9952

05/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 161301						
PO/InvoiceTotal:						\$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for PHES		2	20213972	36853 5/5/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
Check #: 161301						
PO/InvoiceTotal:						\$160.00
Check Group:						
WIDA Screener for Kindergarten - Kit with Response Booklets and Score Sheets for MES		2	20213973	36854 5/10/2021	100.000.0000.420.1000.610.03000.50.421	\$160.00
Check #: 161301						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$1,120.00
WRITE SCORE LLC						
Check Group:						
RENEWAL - JULY 1, 2021 TO JUNE 30, 2022 (\$4.96/student) with discount for \$486.57		1	20213560	INV-04332-M6L1 V4 4/19/2021	280.633.0000.100.1000.653.03206.10.421	\$10,060.45
DISCOUNT		1	20213560	INV-04332-M6L1 V4 4/19/2021	280.633.0000.100.1000.653.03206.10.421	(\$503.02)
Check #: 161302						
PO/InvoiceTotal:						\$9,557.43
Vendor Total:						\$9,557.43
XEROX CORPORATION-927556						
927556						
Check Group:						
W7855PT Base Charge - March		1	20214106	013163653 5/10/2021	100.012.0000.100.1000.442.03201.10.421	\$220.99
Check #: 161303						
PO/InvoiceTotal:						\$220.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9952

05/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$220.99
ZEARN, INC						
Check Group:						
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03201.10.421	\$900.00
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03202.10.421	\$900.00
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03205.10.421	\$900.00
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03206.10.421	\$900.00 374
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03207.10.421	\$900.00
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03209.10.421	\$900.00
School Account services through June 30, 2022. Includes an unlimited number of staff, student, and administrator accounts within the school.		1	20213609	s097 5/10/2021	100.000.0000.100.1000.653.03210.10.421	\$900.00
Check #: 161304						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
Grand Total:						\$558,109.73

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
None				

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Lindsey Frueh	Special Ed EC Para IV / Playground Para – Gardnerville Elementary	03-31-2021	03-31-2021
Juanita Correa	Custodian – CC Meneley Elementary	04-30-2021	04-30-2021
Jenna Ortiz	School Social Worker III – DW Educational Services Area 4	06-03-2021	07-31-2021
Maria Peredo	Playground Para – Jacks Valley Elementary	07-31-2021	07-31-2021

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Patricia Vo	Cashier Helper II – Carson Valley Middle (3.5 hrs)	Cashier Helper II – Carson Valley Middle (4 hrs)	04-01-2021	Increase in Hours
Cassandra Simpson	Special Ed Para I – Scarselli Elementary (3.5 hrs)	Special Ed Para I – Scarselli Elementary (6.0 hrs)	03-29-2021	Natalie Jensen

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
Cynthia Egan	Bus Aide – Student Transportation	05-07-2021	05-07-2021
Carol Patrick	Secretary II – Jacks Valley Elementary	06-23-2021	06-30-2021

CLASSIFIED TERMINATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Edgar Lomeli	Equipment Mechanic – Vehicle Maintenance	04-20-2021	04-20-2021

CLASSIFIED POSITIONS ENDING

Name	Position/Location	Last Day Worked / End of Contract	
Ana Lopez de Villasenor	EC ELL Para II – Minden Elementary (Grant Funded)	6/3/2021	7/31/2021
Jennifer Summers	Kindergarten Para IV – Jacks Valley Elementary	6/3/2021	7/31/2021
Helen Whatley-Miller	Kindergarten Para II – CC Meneley Elementary	6/3/2021	7/31/2021
Cindy Fontenot	Kindergarten Para IV – Pinon Hills Elementary	6/3/2021	7/31/2021
Naomi Lopiccolo	Playground Para II – Jacks Valley Elementary (1 year only)	6/3/2021	7/31/2021
Andrew Parrish	Teacher Assistant – Jacks Valley Elementary (1 year only)	6/3/2021	7/31/2021
Sherese Nguyen	Teacher Assistant – Pinon Hills Elementary (1 year only)	6/3/2021	7/31/2021
Necoll Martinez	Teacher Assistant – Zephyr Cove Elementary (1 year only)	6/17/2021	7/31/2021

Personnel Report Number 21-05
 Presented to the Board of Trustees for Approval on May 18, 2021

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Shawna Pacheco	Cashier Helper li – Whittell High / Zephyr Cove Elementary	Approved Unpaid	4/26 – 4/30/2021
Anginette VanGeldereren	Special Ed Para – Carson Valley Middle	Approved Unpaid	5/13/2021
Cassandra Simpson	Special Ed Para I – Scarselli Elementary	Approved Unpaid	5/14/2021
Connie Kohler	Kindergarten Para – Jacks Valley Elementary	Approved Unpaid	5/19/2021

Certified Personnel

CERTIFIED NEW HIRES

Name	Position/Location	Information	School Year

CERTIFIED CHANGES

Name	From Position/Location	To Position/Location	School Year
Kyle Mays	Soc Studies/JHS	Soc Studies/DHS	2021-2022
William Norris	Math/JHS	Math/Aspire	2021-2022
Michael Laxague	English, Computer Science/JHS	Multimedia Comm./DHS	2021-2022
Jessica Weisz	Kindergarten/JVES	2nd Grade/CCMES	2021-2022
Bernadette Leonis	2 nd Grade/JVES	1 st Grade/CCMES	2021-2022
Paige Miller	Kindergarten/MES	Kindergarten/SES	2021-2022
Ed Perkins	Vice Principal/CVMS	Vice Principal/DHS	2021-2022
Rachel Ovard	Grant Position/MES	Kindergarten/GES	2021-2022
Marguerite Buma	Sped Teacher/CVMS	CLS Teacher/PHEs	2021-2022
Juan Quijas	Counselor/CVMS 1 Yr Only	Counselor/CVMS	2021-2022
Elizabeth Rechs	2 nd Grade/PHEs	GT Teacher/DW	2021-2022
Alex Heilig	Science/GWHS 1 Yr Only	Science/GWHS	2021-2022
Marisa Besson	2 nd Grade/ZCES 1 Yr Only	2 nd Grade/ ZCES	2021-2022
Alicia Insinna	Kindergarten/ ZCES 1 Yr Only	Kindergarten/ZCES	2021-2022
Lindsey Caven-McCubbin	Elem. Teacher/DNO	5 th Grade/PHEs	2021-2022
Rebecca Linford	Returning from LOA	3 rd Grade/SES	2021-2022
Teresa Rose	Returning from LOA	3 rd Grade/CCMES	2021-2022
Cade Baligad	Vice Principal/CCMES	CTE Coordinator/Admin	2021-2022
Marc Walling	Dean//Athletic Director/DHS	Dean/Admin	2021-2022
Megan Nield	English/DHS 1 Yr Only	English/DHS	2021-2022
Tonya Charles	English/DHS 1 Yr Only	English/DHS	2021-2022
Allison Meyer	Science/PWLMS 1 Yr Only	Science/PWLMS	2021-2022
Lorita Browning	Elementary Teacher/JVES	ELL Teacher/GES	2021-2022

Personnel Report Number 21-05
 Presented to the Board of Trustees for Approval on May 18, 2021

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Emily Klein	Sped Teacher/CVMS & DNO	Resignation 6/3/2021-7/31/2021	2021-2022
Ernie Monfiletto	History//DHS	Retirement 6/3/2021-7/31/2021	2021-2022
Cassandra Huff	3 rd Grade Teacher/PHES	Retirement 6/3/2021-7/31/2021	2021-2022
Debby Troia	2 nd Grade Teacher/SES	Resignation 6/3/2021-7/31/2021	2021-2022
James Hynes	Spanish/GWHS	Not Returning From LOA	2021-2022
Katrina Oriel	Art/DHS	Resignation 6/3/2021-7/31/2021	2021-2022
James Frey	Science/DHS	Resignation 6/3/2021-7/31/2021	2021-2022

CERTIFIED POSITIONS ENDING		
Name	Position/Location	Last Day Worked / End of Contract
Eian Gilbert	Vice Principal/DHS 1 Yr Only	6/3/2021-7/31/2021

CERTIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES
Emily Klein	Teacher – Douglas NV Online	Approved Unpaid	5/15/2021 (.5)



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Linda Gilkerson
President

Carey Kangas
Vice President

Ross Chichester
Clerk

Members

Doug Englekirk
Heather Jackson
Robbe Lehmann
Tony Magnotta

DATE: May 10, 2021

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2020-21 Budget Adjustment Voucher

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

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

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

Budget journal entries 61-69 for FY20-21 were completed in April & May, and are included for review and approval in the May Board meeting.



Douglas County School District

Budget Journal Entry

Journal Entry Number 61

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 04/27/2021 Memo: Budget amendment for WAN Fiber from FY19-20

Budget Type: FY20-21 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.000.3221.000.0000.000.03000.50.107	Broadband and WAN Improvement	\$57,963.04	\$0.00
2	240.221.0000.000.4900.450.03000.50.421	Construction Services	\$0.00	(\$1,365.04)
3	240.221.0000.000.4900.734.03000.50.421	IT Related Hardware	\$0.00	(\$56,598.00)
Total Items Printed: 3			\$57,963.04	(\$57,963.04)

Master Account Entries		
Fund	Debits	Credits
240	57,963.04	(57,963.04)
Totals:	57,963.04	(57,963.04)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 62

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 04/27/2021 Memo: Add budget for OSIT - NV Education Broadband Grant #2

Budget Type: FY20-21 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.222.0000.000.4900.340.03000.50.421	Other Professional Services	\$11,875.00	\$0.00
2	240.222.0000.000.4900.734.03000.50.421	IT Related Hardware	\$56,598.00	\$0.00
3	240.000.3222.000.0000.000.03000.50.107	NV Broadband Grant #2	\$0.00	(\$68,473.00)
Total Items Printed: 3			\$68,473.00	(\$68,473.00)

Master Account Entries		
Fund	Debits	Credits
240	68,473.00	(68,473.00)
Totals:	68,473.00	(68,473.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 63

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 04/28/2021 Memo: Add budget for SNP grant for equipment

Budget Type: FY20-21 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.060.0000.000.3100.731.03207.10.421	Machinery	\$14,893.37	\$0.00
2	280.060.0000.000.3100.731.03302.20.421	Machinery	\$11,356.00	\$0.00
3	280.000.4574.000.0000.000.03000.50.107	Child Nutrition and School Health	\$0.00	(\$26,249.37)
Total Items Printed: 3			\$26,249.37	(\$26,249.37)

Master Account Entries		
Fund	Debits	Credits
280	26,249.37	(26,249.37)
Totals:	26,249.37	(26,249.37)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 64

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 04/29/2021 Memo: Amend SNP Equipment Grant

Budget Type: FY20-21 WORKING

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.000.4574.000.0000.000.03000.50.107	Child Nutrition and School Health	\$0.00	(\$7,955.22)
2	280.060.0000.000.3100.612.03000.50.421	Supplies/Equipment	\$7,955.22	\$0.00
Total Items Printed: 2			\$7,955.22	(\$7,955.22)

Master Account Entries

Fund	Debits	Credits
280	7,955.22	(7,955.22)
Totals:	7,955.22	(7,955.22)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 65

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 04/29/2021 Memo: Amend Perkins Basic Grant

Budget Type: FY20-21 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education - Perkins	\$0.00	(\$11,146.16)
2	280.631.0000.300.1000.340.03501.30.421	Other Professional Services	\$0.00	(\$2,400.00)
3	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$0.00	(\$5,260.89)
4	280.631.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$4,674.08	\$0.00
5	280.631.0000.300.1000.731.03501.30.421	Machinery	\$11,086.26	\$0.00
6	280.631.0000.300.1000.900.03501.30.421	Other Items	\$1.71	\$0.00
7	280.631.0000.300.2213.330.03501.30.421	Employee Training & Development Services	\$3,045.00	\$0.00
Total Items Printed: 7			\$18,807.05	(\$18,807.05)

Master Account Entries

Fund	Debits	Credits
280	18,807.05	(18,807.05)
Totals:	18,807.05	(18,807.05)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 66

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 05/03/2021 Memo: Add budget for NV Broadband Grant #2

Budget Type: FY20-21 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	240.000.3222.000.0000.000.03000.50.107	NV Broadband Grant #2	\$0.00	(\$35,000.00)
2	240.222.0000.000.4900.652.03000.50.421	Supplies/Equipment - IT Related (Non-Consumables)	\$35,000.00	\$0.00
Total Items Printed: 2			\$35,000.00	(\$35,000.00)

Master Account Entries

Fund	Debits	Credits
240	35,000.00	(35,000.00)
Totals:	35,000.00	(35,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 67

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 05/03/2021 Memo: Reversing journal entry for journal entry 66

Budget Type: FY20-21 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	240.000.3222.000.0000.000.03000.50.107	NV Broadband Grant #2	\$35,000.00	\$0.00
2	240.222.0000.000.4900.652.03000.50.421	Supplies/Equipment - IT Related (Non-Consumables)	\$0.00	(\$35,000.00)
Total Items Printed: 2			\$35,000.00	(\$35,000.00)

Master Account Entries

Fund	Debits	Credits
240	35,000.00	(35,000.00)
Totals:	35,000.00	(35,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 68

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 05/03/2021 Memo: Add budget to NV Broadband Grant #3

Budget Type: FY20-21 WORKING

User ID: sestis

Reference: Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	240.000.3223.000.0000.000.03000.50.107	NV Broadband Grant #3	\$0.00	(\$35,000.00)
2	240.223.0000.000.4900.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$35,000.00	\$0.00
Total Items Printed: 2			\$35,000.00	(\$35,000.00)

Master Account Entries

Fund	Debits	Credits
240	35,000.00	(35,000.00)
Totals:	35,000.00	(35,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 69

Fiscal Year: 2020-2021

Journal Type: Adjustment

GL Entry Date: 05/07/2021 Memo: Move budget to correct categories - NV Broadband #2 and #3

Budget Type: FY20-21 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.222.0000.000.4900.450.03000.50.421	Construction Services	\$11,875.00	\$0.00
2	240.222.0000.000.4900.340.03000.50.421	Other Professional Services	\$0.00	(\$11,875.00)
Total Items Printed: 2			\$11,875.00	(\$11,875.00)

Master Account Entries

Fund	Debits	Credits
240	11,875.00	(11,875.00)
Totals:	11,875.00	(11,875.00)

End of Report

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FACILITY LEASE AGREEMENT

THIS AGREEMENT is made and entered effective July 1, 2021, by and between the Board of Regents of the Nevada System Higher Education, hereinafter referred to as "NSHE," on behalf of Western Nevada College, hereinafter referred to as "WNC," and the duly elected, qualified and acting Board of Trustees of Douglas County School District, Douglas County, State of Nevada, hereinafter referred to as "DCSD," pursuant to resolution duly passed by its governing board.

RECITALS

- A. WHEREAS WNC owns real property and improvements located at 1680 Bently Parkway in Minden, Douglas County, Nevada which are used as a *satellite* campus for WNC, a member institution of NSHE (hereafter "Satellite Campus");
- B. WHEREAS DCSD is a public school district in Nevada which serves students in grades preK-12;
- C. WHEREAS DCSD has an interest in using portions of the Satellite Campus in a manner which will enhance educational services provided in Douglas County and benefit both educational systems in their entirety;
- D. WHEREAS the parties have determined a need to enter into a more formal agreement setting forth DCSD's use of the Satellite Campus and the duties and obligations relating thereto;

BASED on the foregoing, the parties hereby agree as follows:

- 1. Incorporation of Recitals. The parties agree that the recitals set forth above are true and correct and are hereby incorporated into this Agreement.
- 2. Term. The Term of this Agreement shall be for 2 years commencing *July 1, 2021*, and continuing through the end of the 2022-23 school year ending *June 30, 2023*. The parties may mutually agree, in writing, to extend the Agreement for an additional term to be determined, not to exceed 4 years, on the same or different terms, unless otherwise terminated as set forth herein.
- 3. DCSD's Use Rights:
 - a. DCSD shall have the exclusive right to use the offices located in the Satellite Campus marked on Appendix B (hereafter "DCSD Offices") during the term of this Agreement.

- b. DCSD shall have the right, between the hours of 6:00 a.m. and 2:00 p.m., to use those certain classrooms and common areas in the Satellite Campus marked on Appendix B (hereafter “DCSD Classrooms”), which right shall be exclusive for its *daytime* classes which shall end no later than 1:45 p.m. each day. DCSD and WNC will discuss through the Joint Use Committee the manner in which classrooms can be personalized by DCSD teachers. Mutual agreement will be determined on what is posted on an ongoing basis in the rooms and the manner classroom and student material is posted. Both parties will strive to ensure teachers are free to post necessary material while at the same time taking into consideration the rooms will be jointly used. WNC and DCSD shall mutually identify bulletin board space in the common areas for the exclusive use of Aspire High School and/or DCSD. DCSD shall provide, at its own expense, additional bulletin boards and/or chart strips for classrooms and common areas so that both high school teachers and college teachers will have assigned areas for posting student work and/or school related information. DCSD shall designate at least one (1) of the DCSD Classrooms for WNC daytime courses allowing high school students to earn dual (high school and college) credits. DCSD shall have the right to use classrooms mutually selected by the parties for afternoon or evening classes beginning after 1:45 p.m. each day on a space available basis. At least one room will be available on one evening per month for parent meetings or special events. Additional space may be provided for the exclusive use of DCSD by way of a portable building or remodel if mutually agreeable to both parties.
- c. Any DCSD students remaining after school for tutoring or special meetings shall be supervised by DCSD staff in the DCSD Offices or DCSD Classrooms in a manner that does not interfere with WNC’s afternoon or evening classes.
- d. DCSD shall have a non-exclusive right to use the parking lot and grounds for the vehicles and school buses associated with its educational programs.
- e. DCSD shall conform to and comply with all NSHE and WNC rules and regulations and all applicable municipal, county, state, and federal ordinances, laws, rules and regulations in using the Satellite Campus as set forth herein, and will not use the same as to create any nuisance, or in such a manner as may tend to increase the rate of fire or liability insurance on the Satellite Campus.

4. WNC Use Rights:

- a. WNC shall have the exclusive right to use the three (3) offices in the Satellite Campus marked on Appendix B. WNC faculty shall have unlimited access to these offices.
- b. WNC students shall have the right to access the Satellite Campus to meet with faculty as needed. WNC faculty shall be responsible for their students if meeting before 2:00 p.m.
- c. WNC shall have the right, beginning at 2:30 p.m., to the use of all Satellite Campus classrooms not otherwise designated for DCSD use by mutual agreement and common areas. WNC faculty shall have the right to access classrooms, with the exception of the science laboratory, beginning at 2:00 p.m.
- d. With respect to the science laboratory, WNC and DCSD agree that, as preparation for certain classroom instruction in the science laboratory may require more than thirty minutes, WNC and DCSD, through their respective science instructors, shall coordinate access to the science laboratory that meets the needs of both institutions.

5. Use Fees:

- a. DCSD shall pay a monthly use fee to WNC for its use of the Satellite Campus as set forth herein in the amount of \$9,442.00 (\$113,304.00 per year) on or before the first day of each calendar month during the term of this agreement which includes all utilities and maintenance except for long distance telephone charges.

6. Special Permissions:

- a. WNC shall provide keys for assignment to DCSD staff who will be working on the Satellite Campus. WNC shall ensure that classroom doors have mechanisms that allow for DCSD teachers and staff to lock rooms from the inside in the event of an emergency. DCSD agrees that, in the event DCSD staff member loses keys to the Satellite Campus, DCSD will pay the cost of re-coring Satellite Campus door locks.
- b. DCSD may at its sole cost install and maintain at its own cost a separate telephone system which uses the existing data cabling at the Satellite Campus for use in the DCSD Offices and Classrooms, provided that DCSD obtains WNC's written consent, which shall not be unreasonably withheld. DCSD

shall bear all costs to locate any equipment and to install any new data cabling that may be required for the telephone system. DCSD shall remove the telephone system upon termination of this Agreement except for any new data cabling installed by DCSD.

- c. DCSD may at its own expense install and maintain a separate campus wireless system and network data cabling for the sole use of DCSD and its students. In addition, DCSD may at its own expense install an outdoor wireless bridge connecting the DCSD network at the Satellite Campus to the DCSD network at Minden Elementary School. Upon termination of this Agreement, DCSD shall remove all wireless and network related equipment except data cabling.
- d. In the event that WNC establishes a fiber Internet connection capable of connecting to the DCSD wide area network, WNC shall allow DCSD to share the fiber Internet connection. DCSD shall bear all costs associated with making the physical connection from the WNC fiber Internet connection to the DCSD wide area network.
- e. DCSD may at its own expense, upon obtaining the express written approval of WNC, install additional safety measures, including a buzzer-controlled entry system for the main entry door and security cameras and monitors consistent with safety measures in place at other DCSD secondary schools. In the event DCSD installs such a system, DCSD will provide written instructions how to disable and/or override the system.
- f. DCSD may at its own expense, upon obtaining the express written approval of WNC, install and maintain a separate campus video surveillance system to record both indoor and outdoor campus activities 24 hours per day/7 days per week. Only DCSD administrators, DCSD staff, and law enforcement officials will have access to the DCSD video surveillance system. In the event that WNC deems it necessary to view video on the DCSD video surveillance system for a specific incident, WNC shall submit a request to DCSD in writing, which request shall be granted if DCSD reasonably believes the Family Educational Rights and Privacy Act rights of its students will not be violated. Upon termination of this Agreement, DCSD shall remove all video surveillance equipment.

- g. DCSD agrees that, upon the removal of any equipment that has been installed by DCSD at the Satellite Campus, the Satellite Campus walls, ceilings, etc., will be restored to their original condition.
7. Utilities. WNC agrees that it will provide heating and cooling within the parameters set forth in the Nevada State Administrative Manual. In the event DCSD desires that the Satellite Campus be heated or cooled outside of these parameters, DCSD will pay the resulting additional utility costs at a rate to be negotiated.
8. Maintenance. WNC will provide a base level of custodial service on a daily basis. This includes cleaning classrooms and common areas, trash removal, and resupplying paper products. In the event DCSD requires custodial service beyond this base level of service, DCSD will provide such additional services or mutually agree with WNC to pay for the increased level of service. DCSD is responsible for removing food waste from all areas on a daily basis.
9. Computer and Lab Equipment. An inventory of Satellite Campus computers and laboratory equipment is attached to this Agreement as Appendix C. DCSD agrees to repair or replace damaged or missing computers and/or laboratory equipment. A formal 'walk-through' of the building and campus will be conducted by representatives from both parties prior to the commencement of this Lease to document current condition of facility and campus for baseline information.
10. Joint Use Committee. DCSD and WNC agree to establish a Joint Use Committee that will meet on a periodic basis for the purpose of discussing and resolving any issues, such as emergency management procedures and/or protocols, the placement and use of facsimile machines, photocopying machines, computers and/or other equipment, responsibility for minor maintenance issues, such as clogged sinks and toilets, and any other issues or conflicts that could jeopardize this Agreement.
11. Damage and Extraordinary Wear and Tear. DCSD agrees that it is responsible for damage and/or extraordinary wear and tear to the Satellite Campus caused by DCSD, its officers, employees, students and invitees.
12. Termination. This Agreement may be terminated: (1) by mutual agreement of the parties at any time; (2) by either party provided that the terminating party gives at least ninety (90) days written notice to the other; or (3) at its natural expiration on June 30, 2023, unless extended pursuant to paragraph 2 of this Agreement.

13. Governing Law. This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed by and construed in accordance with the laws of the State of Nevada.

14. Indemnification.

- a. To the extent limited in accordance with NRS 41.305 to NRS 41.039, DCSD shall indemnify, defend and hold harmless NSHE and WNC from and against any and all liabilities, claims, losses, lawsuits, judgments or expenses to include attorney's fees, arising either directly or indirectly from any act or failure to act by DCSD or any of its officers, employees, students or invitees, which may occur during or which may arise out of the performance of this agreement.
- b. To the extent limited in accordance with NRS 41.305 to NRS 41.039, NSHE and WNC shall indemnify, defend and hold harmless DCSD from and against any and all liabilities, claims, losses, lawsuits, judgments or expenses to include attorney's fees, arising either directly or indirectly from any act or failure to act by WNC or any of its officers, employees, students or invitees, which may occur during or which may arise out of the performance of this agreement.

15. Modification and Waivers. No amendment, waiver of compliance with any provision or condition hereof, or consent pursuant to this Agreement shall be effective unless evidenced by an instrument in writing signed by the parties.

16. Severability. If any provision of this Agreement is found to be unenforceable, all other provisions shall remain in full force and effect.

17. Captions. Section and paragraph captions are not a part hereof.

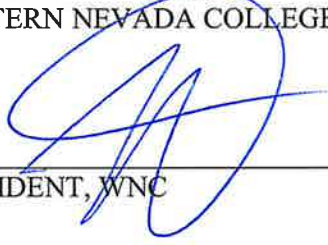
18. Drafting. Each party to this Agreement represents that it has read and understood each provision of this Agreement and has discussed this Agreement with legal counsel or has been advised to and has been provided the opportunity to discuss this Agreement with legal counsel. The parties hereto therefore stipulate and agree that the rule of construction to the effect that any ambiguities are to be or may be resolved against the drafting party shall not be employed in the interpretation of this Agreement to favor any party against another.

19. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, administrators and assigns.

WHEREFORE, the parties to this agreement, acting through their respective governing boards have hereunto set their hand and seal effective _____, 2021.

/
/
/

NSHE/WNC
BOARD OF REGENTS OF THE
NEVADA SYSTEM OF HIGHER
EDUCATION, on behalf of
WESTERN NEVADA COLLEGE



PRESIDENT, WNC

DATE

4/26/21

DCSD

DOUGLAS COUNTY SCHOOL DISTRICT
MINDEN, NEVADA

CLERK, BOARD OF TRUSTEES

PRESIDENT, BOARD OF TRUSTEES

DATE



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Linda Gilkerson
President

Carey Kangas
Vice President

Ross Chichester
Clerk

Members

Doug Englekirk
Heather Jackson
Robbe Lehmann
Tony Magnotta

DATE: May 3, 2021

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: Copier quotes

Please see attached an overview of quotes received for a copier at Jacobsen High School. We are required to obtain 3 quotes for competitive pricing. The details are as follows:

Vendor	Lease – 5 years	Copies- Black/White	Copies - Color
Ricoh IM C6000	No response		
Canon Solutions	\$52.77	\$.0106/copy	\$.05
High Sierra – Canon imageRunner Advance 527if	\$48.72	\$.0075/copy	\$.05
Ray Morgan	Declined to quote		
Toshiba	No response		

The district has selected High Sierra as the lowest responsive and responsible bidder for the copier including the cost per copy. This aligns with our purchasing policy adopted by the Board of Trustees.

All quotes were received in April, and are included for review and approval in the May Board meeting.



Purchase Order

DOUGLAS COUNTY SCHOOL DISTRICT
1638 MONO AVE
MINDEN NV 89423

No. 20214183

FISCAL YEAR 20-21

Do not charge sales tax.

Substitutions / changes are not allowed.

P.O. number must appear on all invoices,
correspondence & packages.

Invoice in triplicate.

EIN 88-6000034

P.O. Date: 05/07/2021

Questions ? ACCOUNTS PAYABLE (775)
782-5131

Ext:

Account:

P.O. Issued To :

HIGH SIERRA BUSINESS SYSTEMS INC
2814 NORTH CARSON STREET
CARSON CITY NV 89706

Ship To:

ADMINISTRATIVE OFFICES
Attn: TRACY HERRICK
1638 MONO AVENUE
MINDEN NV 89423
(775) 782-5131

Contact: BLAKE ANDERSON OR
RHONDA

Location: 96 AREA 2

Phone: (775) 883-6379

Fax: (775) 883-7492

Project: GRANTS

Req# 4292

Reference: TITLE 1D-JHS COPIER-CONTRACT

Date Required: 05/22/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		CANON IMAGERUNNER ADVANCE DX C357if -- FULL SERVICE CAN BE OFFERED ON CONTRACT AVAILABLE @0.0075 PER B/W COPY AND .05 PER COLOR COPY BASED UPON VOLUME, INCLUDES ALL PARTS, LABOR AND SUPPLIES EVERYTHING EXCEPT PAPER. BILLED MONTHLY OR QUARTERLY ONLY FOR PRINTS AND COPIES PRODUCED. FOUR HOUR GUARANTEE FOR ON-SITE SERVICE. NO MINIMUMS OR PENALTIES, ONLY PAY FOR WHAT YOU USE.	280.650.0000.100.1000.442.03503.30.421	0.00	0.00	0.00	0.00
2	1	EA		PO IS SUBJECT TO WSCA-NASPO CONTRACT 3091 AND NEVADA PA 14-19 - DOUGLAS CO SCHOOL DISTRICT, JACOBSEN HIGH SCHOOL - 225 CHINA SPRINGS ROAD, GARDNERVILLE, NV 89410 - 775-265-5433 CONTACT PERSON: LESLIE MYERS	280.650.0000.100.1000.442.03503.30.421	0.00	0.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 2,757.60

Freight: 0.00

Tax: 0.00

Total Amount: 2,757.60

NOTES:

Buyer:

Susan Estes

Order Via:

Mail

FILE COPY

Purchase Order

DOUGLAS COUNTY SCHOOL DISTRICT
1638 MONO AVE
MINDEN NV 89423

No. 20214183

FISCAL YEAR 20-21

Do not charge sales tax.

Substitutions / changes are not allowed.

P.O. number must appear on all invoices,
correspondence & packages.

Invoice in triplicate.

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P.O. Date: 05/07/2021

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Ext:

Account:

P.O. Issued To :

HIGH SIERRA BUSINESS SYSTEMS INC
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Ship To:

ADMINISTRATIVE OFFICES
Attn: TRACY HERRICK
1638 MONO AVENUE
MINDEN NV 89423
(775) 782-5131

Contact: BLAKE ANDERSON OR
RHONDA

Location: 96 AREA 2

Phone: (775) 883-6379

Fax: (775) 883-7492

Project: GRANTS

Req# 4292

Reference: TITLE 1D-JHS COPIER-CONTRACT

Date Required: 05/22/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
3	1	EA		CFS REMITTANCE ADDRESS: CANON FINANCIAL SERVICES, INC 14904 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	280.650.0000.100.1000.442.03503.30.421	0.00	0.00	0.00	0.00
4	1	EA		TOTAL CONTRACT IS \$45.96 PER MONTH FOR 60 MONTHS - \$2,757.60. 12 ANNUALLY - INCLUDES THE SHIPPING OF OLD EQUIPMENT BACK TO CFS	280.650.0000.100.1000.442.03503.30.421	2,757.60	2,757.60	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 2,757.60

Freight: 0.00

Tax: 0.00

Total Amount: 2,757.60

NOTES:

Buyer:

Susan Estes

Order Via:

Mail

FILE COPY

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 19-20

SCHOOL	TOTAL ENROLLMENT BY STAT MONTH:									
	1	2	3	4	5	6	7	8	9	10
201-GES	387	387	391	390	387	390	388	386	382	381
202-ZCES	148	149	149	146	147	148	148	148	148	148
205-CCMES	469	476	482	478	478	482	477	478	476	476
206-JVES	435	440	440	436	430	430	431	429	428	426
207-SES	398	397	397	399	401	407	406	407	408	408
209-PHES	291	292	295	298	294	297	301	302	302	302
210-MES	415	418	422	423	424	434	430	433	431	432
301-CVMS	719	718	717	714	706	710	703	699	698	698
302-PWLMS	569	560	558	558	557	571	569	569	569	569
501-DHS	1690	1683	1690	1686	1657	1663	1656	1652	1651	1650
502-GWHS	144	143	143	142	141	140	140	140	140	140
503-JHS	42	44	47	44	41	43	45	37	31	30
504-AAHS	88	86	85	81	78	94	91	91	90	89
601-DNO										
901-ALT	3	7	6	7	4	7	7	7	7	6
903-DCAS	1	22	22	26	27	29	29	41	41	41
TOTAL	5799	5822	5844	5828	5772	5845	5821	5819	5802	5796

ENROLLMENT NUMBERS BY MONTH - 20-21

SCHOOL	TOTAL ENROLLMENT BY STAT MONTH:									
	1	2	3	4	5	6	7	8	9	10
201-GES	296	300	300	300	300	311	313	316	326	
202-ZCES	155	157	158	158	160	168	175	179	186	
205-CCMES	350	361	368	376	374	400	403	401	409	
206-JVES	328	332	336	342	340	358	361	361	369	
207-SES	310	311	313	322	321	356	361	363	364	
209-PHES	236	238	241	242	239	262	263	265	274	
210-MES	291	291	291	300	299	318	323	326	328	
301-CVMS	560	564	563	566	565	570	569	569	580	
302-PWLMS	404	404	411	416	416	460	464	464	465	
501-DHS	1425	1421	1424	1418	1416	1435	1439	1438	1444	399
502-GWHS	107	107	107	107	107	117	120	120	120	
503-JHS	19	19	19	20	20	24	20	14	29	
504-AAHS	56	56	56	56	56	68	65	64	61	
601-DNO	855	825	792	770	766	594	571	567	531	
901-ALT	8	8	9	6	6	1	1	1	1	
903-DCAS	15	16	18	18	17	22	22	30	34	
TOTAL	5415	5410	5406	5417	5402	5464	5470	5478	5521	
DIFFERENCE	384	412	438	411	370	381	351	341	281	

Revised 5/7/2021

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



DOUGLAS COUNTY SCHOOL DISTRICT

Educational Services Area 4

BOARD MEMO

Date: May 18, 2020

To: DCSD Board of School Trustees

From: Melissa Rains, Executive Director of Educational Services, Area 4

Re: Science Competency

History of the Science Competency

The science competency is the last of the competencies put into place by Douglas County School District in the late 1990's. This competency shows that students can create and produce a science experiment based upon the textbook scientific method. In time, the technical writing competency was embedded into this competency around 2010. It is currently the last competency required by Douglas County School District and has become obsolete because the requirements of the competency are embedded in the Nevada Academic Content Standards- Science and current best practices of science teachers across the district.

Current Practice

- All Science teachers are teaching to the Nevada Academic Content Standards- Science.
- All Science classes complete labs/investigations.
- All science classes follow a subject specific scope & sequence.
- Students are receiving many opportunities per semester to practice and grow their investigative and experiment skills.

Recommendation

Remove the science competency as a graduation requirement for students in the Douglas County School District.

Respectfully Submitted,

Melissa Rains

Melissa Rains
Executive Director, Area 4

Douglas County School District Science Competency

Board Presentation
May 18th, 2021



- ❖ Ms. Melissa Rains - Executive Director Ed. Services Area 4

- ❖ Mr. Roger Cramer – Science/STEM Trainer with our Professional Development Center
 - 6 years with PDC
 - Oversaw the rollout and implementation of the Nevada Academic Content Science Standards (NVAC-s) and science kits
 - 30 yrs science/technology educator

Evolution of Science Standards

- ❖ State adoption of Nevada Academic Content Standards - Science (NVAC-S) in 2014 and rolled out in the DCSD in 2015.
- ❖ The standards set a clear and measurable goals to inform instruction and measure achievement.
- ❖ Expectations for what students should know and be able to do at the end of each school year.
- ❖ Science teachers across district are teaching the NVAC-S.

What is a Science Competency

- ❑ A science competency is the ability of a student to apply content knowledge and skills in and/or across their content area.

- ❑ The competency has been used to ensure that students are using the investigative practices they were taught.

How does NVACS-Science support the competencies

Planning and carrying out investigations

K-PS2-1. Plan and conduct an investigation to compare the effects of different strengths or different directions of pushes and pulls on the motion of an object.

K-PS3-1. Make observations to determine the effect of sunlight on Earth's surface.

K-PS3-2. Use tools and materials to design and build a structure that will reduce the warming effect of sunlight on an area.*

1-PS4-1. Plan and conduct investigations to provide evidence that vibrating materials can make sound and that sound can make materials vibrate.

1-PS4-3. Plan and conduct an investigation to determine the effect of placing objects made with different materials in the path of a beam of light.

1-ESS1-2. Make observations at different times of year to relate the amount of daylight to the time of year.

2-PS1-1. Plan and conduct an investigation to describe and classify different kinds of materials by their observable

2-PS1-1. Plan and conduct an investigation to describe and classify different kinds of materials by their observable properties.

2-LS2-1. Plan and conduct an investigation to determine if plants need sunlight and water to grow.

2-LS4-1. Make observations of plants and animals to compare the diversity of life in different habitats.

3-PS2-1. Plan and conduct an investigation to provide evidence of the effects of balanced and unbalanced forces on the motion of an object.

3-PS2-2. Make observations and/or measurements of an object's motion to provide evidence that a pattern can be used to predict future motion.

4-ESS2-1. Make observations and/or measurements to provide evidence of the effects of weathering or the rate of erosion by water, ice, wind, or vegetation.

4-PS3-2. Make observations to provide evidence that energy can be transferred from place to place by sound, light, heat, and electric currents.

5-PS1-4. Conduct an investigation to determine whether the mixing of two or more substances results in new substances.

3-5-ETS1-3. Plan and carry out fair tests in which variables are controlled and failure points are considered to identify aspects of a model or prototype that can be improved.

How does NVACS-Science support the competencies

Planning and carrying out investigations

MS-PS1-6. Undertake a design project to construct, test, and modify a device that either releases or absorbs thermal energy by chemical processes.

MS-PS2-5. Conduct an investigation and evaluate the experimental design to provide evidence that fields exist between objects exerting forces on each other even though the objects are not in contact.

MS-PS2-2. Plan an investigation to provide evidence that the change in an object's motion depends on the sum of the forces on the object and the mass of the object.

MS-PS3-4. Plan an investigation to determine the relationships among the energy transferred, the type of matter, the mass, and the change in the average kinetic energy of the particles as measured by the temperature of the sample.

MS-PS3-3. Apply scientific principles to design, construct, and test a device that either minimizes or maximizes thermal energy transfer.

MS-LS1-1. Conduct an investigation to provide evidence that living things are made of cells; either one cell or many different numbers and types of cells.

HS-PS1-3. Plan and conduct an investigation to gather evidence to compare the structure of substances at the bulk scale to infer the strength of electrical forces between particles.

HS-PS1-6. Refine the design of a chemical system by specifying a change in conditions that would produce increased amounts of products at equilibrium.

HS-PS2-5. Plan and conduct an investigation to provide evidence that an electric current can produce a magnetic field and that a changing magnetic field can produce an electric current.

HS-PS3-4. Plan and conduct an investigation to provide evidence that the transfer of thermal energy when two components of different temperature are combined within a closed system results in a more uniform energy

HS-PS3-3. Design, build, and refine a device that works within given constraints to convert one form of energy into another form of energy.

HS-LS1-3. Plan and conduct an investigation to provide evidence that feedback mechanisms maintain homeostasis.

HS-ESS2-5. Plan and conduct an investigation of the properties of water and its effects on Earth materials and surface processes.

Link To Spreadsheet [Continuum](#)

Input from DCSD Science Teachers

- Science classes complete labs/investigations.
- Science classes follow a subject specific scope & sequence.
- Students across the district (regardless of teacher) are receiving MANY opportunities per semester to practice and grow their investigative and experiment skills

We no longer need Science Competency

- The competency has been in place since the late 1990's. We have evolved beyond this one compliance measure.
- Science teachers are naturally embedding investigative work throughout the standards.

Thank You

- Thank you for your time!
- Questions???

5-YEAR CAPITAL IMPROVEMENT PLAN

	Forecast	Forecast	Forecast	Forecast	Forecast
	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
CAPITAL PROJECTS FUND					
Estimated Opening Balance	\$ 3,623,442	\$ 2,679,300	\$ 2,858,971	\$ 2,960,249	\$ 3,083,350
Estimated Revenue:					
GST (Motor Vehicle Privilege Tax)	\$ 1,728,760	\$ 1,746,047	\$ 1,763,508	\$ 1,781,143	\$ 1,798,955
Residential Building Permit Tax	408,098	414,624	418,770	422,958	427,188
Douglas County / Misc.	\$ -	\$ -	\$ -	\$ -	\$ -
ESCO Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ -	\$ -	\$ -	\$ -	\$ -
Pay-As-You-Go; Transfers from Debt Svc	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
Interest Income	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
TOTAL ESTIMATED REVENUE	\$ 2,240,858	\$ 2,264,671	\$ 2,286,278	\$ 2,308,101	\$ 2,330,143
TOTAL RESOURCES	\$ 5,864,300	\$ 4,943,971	\$ 5,145,249	\$ 5,268,350	\$ 5,413,493
Estimated Projected Expenditures	\$ 3,185,000	\$ 2,085,000	\$ 2,185,000	\$ 2,185,000	\$ 2,185,000
Estimated Ending Balance (***)	\$ 2,679,300	\$ 2,858,971	\$ 2,960,249	\$ 3,083,350	\$ 3,228,493
BUILDING & SITES FUND					
Estimated Opening Balance	\$ 1,902,715	\$ 418,745	\$ 118,505	\$ 121,510	\$ -
Rent on Bldgs	\$ 14,030	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
Mitigation on KMS					
Interest Income	\$ 2,000	\$ 2,106	\$ 605	\$ 620	\$ 12
TOTAL RESOURCES	\$ 1,918,745	\$ 423,250	\$ 121,510	\$ 124,529	\$ 2,412
Estimated Projected Expenditures	\$ 1,500,000	\$ 304,745	\$ -	\$ -	\$ -
Estimated Ending Balance (***)	\$ 418,745	\$ 118,505	\$ 121,510	\$ 124,529	\$ 2,412
Bond Projects Fund					
Estimated Opening Balance	\$ (0)	\$ -	\$ -	\$ -	\$ -
Bond Sales (FMP Phase 2 +)					
Interest Income					
TOTAL RESOURCES	\$ (0)	\$ -	\$ -	\$ -	\$ -
Estimated Projected Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Ending Balance (***)	\$ (0)	\$ -	\$ -	\$ -	\$ -

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Capital Projects Fund (MVPT, RBPT & PAYG Cash)	Forecast 2021-2022	Forecast 2022-2023	Forecast 2023-2024	Forecast 2024-2025	Forecast 2025-2026
CCMES - Infrastructure Repairs / Replacement					
HVAC -CCM	\$800,000				
Fire Alarm Systems - PWL, SES & ZCES	\$400,000				
DHS Sewer		\$200,000			
HVAC - JVES		\$600,000			
DHS Bleachers - Exterior			\$350,000		
WHS Bleachers - Interior			\$650,000		
ZCES & WHS Remodel - ADA Compliant for bathrooms & plumbing				\$1,000,000	\$0
SES Roof	\$1,000,000				
Misc projects not identified	\$400,000	\$700,000	\$600,000	\$600,000	\$1,600,000
Projects completed in 2019-20					
DHS - Replace Artificial Turf					
DW - Technology Replacement Schedule	\$585,000	\$585,000	\$585,000	\$585,000	\$585,000
TOTAL CAPITAL PROJECT FUNDS (MVPT & RBPT)	\$ 3,185,000	\$ 2,085,000	\$ 2,185,000	\$ 2,185,000	\$ 2,185,000

Building & Sites Fund - (Land Sale Proceeds / Rental)					
Repeaters (5 schools)	\$0				411
Completion of Primus	\$150,000				
Fencing - To be paid from SB551	\$0				
Fire Alarm Monitoring	\$20,000				
Keyless Entry	\$0				
Audio Enhancement	\$0				
Fire Alarm Retrofit - CCM 121,336, ZCES 66,000, PK Design 26,000	\$0				
PWL Chiller - Not covered by "88" funds	\$0				
Carpet not covered in "88" funds - CCM Infrastructure repairs	\$0				
Keyless Entry & SPE (MES,PHES,GES&PWL) Charged to grant SB551	\$0				
Snow Removal Equipment, Kubota tractors & scissor lifts	\$0				
Roofing needs not covered by "88" funds	\$1,000,000				
Wan Fiber not covered by grant	\$0				
Design work for DHS sewer	\$0				
Misc. Board approved projects	\$330,000	\$304,745	\$0	\$0	\$0
TOTAL BUILDING & SITES	\$ 1,500,000	\$ 304,745	\$ -	\$ -	\$ -

TOTAL ALL FUNDS **\$ 4,685,000** **\$ 2,389,745** **\$ 2,185,000** **\$ 2,185,000** **\$ 2,185,000**

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office **775-782-9821**
Fax **775-782-6255**
Website www.douglascountynv.gov

May 7, 2021

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Fire Alarm Improvement Project

Dear Phil,

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The District publicly bid the Fire Alarm Improvement Project. One sealed bid was received for the project. Find attached the Bid Tally.

Triumph Electric Inc. bid is the lowest responsive and responsible and is recommended for contract approval for \$392,000

Sincerely,



Scott McCullough
Douglas County
Project Manager

Bid Tally
Douglas County School District
Fire Alarm Improvement Project
PWP DO 2021-223

May 7, 2021
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Amount
1. <u>Triumph Electric</u>	<u>\$ 392,000</u>
2. _____	
3. _____	
4. _____	
5. _____	

BID FORM

PROJECT IDENTIFICATION: Fire Alarm Improvement Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2021-223

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

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- A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
#1 _____	04/16/2021 _____
_____	_____
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

D. NRS 338.147 Award of contract to contractor who submits best bid.

5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.

6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

8.01 The following documents are attached to and made a condition of this Bid:

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- A. Bid Form;
- B. Bid Schedule;
- C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
- D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
- E. Bid Bond (or Certified or Cashier's Check);
- F. Construction Contractor's Qualification Statement
- G. Non-Collusion Affidavit
- H. Affidavit of Compliance

9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)

Triumph Electric

1360 Greg Street

Suite 106

Sparks, NV 89431

10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on 05/07, 2021.

NV State Contractor License No. 0067820 Class C-2

If BIDDER is:

An Individual

Name (typed or printed) _____
By _____ (SEAL)
(Individual's Signature)
Doing business as: _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name _____ (SEAL)
By _____
(Signature of General Partner – attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____

Phone No.: _____ Fax No.: _____

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A Corporation

Corporation Name: Triumph Electric (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): Service
By: _____
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Ryan Flickinger
Title: President (Corporate Seal)
Attest: _____
(Signature of Corporate Secretary)
Business Address: 1360 Greg Street Suite 106 Sparks, NV 89431

Phone No.: 775-355-1965 Fax No.: 775-355-1977
Date of Qualification to do business is October 10, 2006

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____

Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____

Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).



DEAN HELLER
 Secretary of State
 206 North Carson Street
 Carson City, Nevada 89701-4298
 (775) 684 6708
 Website: secretaryofstate.biz

Entity #
E0746882006-5
 Document Number:
20060640709-64

Articles of Incorporation
 (PURSUANT TO NRS 78)

Date Filed:
 10/3/2006 9:00:05 AM
 In the office of

Dean Heller

Dean Heller
 Secretary of State

ABOVE SPACE IS FOR OFFICE USE ONLY

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1. Name of Corporation:	Triumph Electric
2. Resident Agent Name and Street Address: <small>(must be a Nevada address where process may be served)</small>	Ryan Flickinger Name 3802 Dorado Court Street Address Sparks City Nevada 89436 Zip Code Optional Mailing Address City State Zip Code
3. Shares: <small>(number of shares corporation authorized to issue)</small>	Number of shares with par value: 0 Par value: \$ 0 Number of shares without par value: 25,000
4. Names & Addresses of Board of Directors/Trustees: <small>(attach additional page there is more than 3 directors/trustees)</small>	1. Ryan Flickinger Name 7725 Tulcar Street Address Reno City NV 89506 State Zip Code 2. Jess McDoniels Name 3802 Dorado Court Street Address Sparks City NV 89436 State Zip Code 3. Name Street Address City State Zip Code
5. Purpose: <small>(optional-see instructions)</small>	The purpose of this Corporation shall be: Construction
6. Name, Address and Signature of Incorporator: <small>(attach additional page there is more than 1 incorporator)</small>	Jess McDoniels Name Signature 3802 Dorado Court Address Sparks City NV 89436 State Zip Code
7. Certificate of Acceptance of Appointment of Resident Agent:	I hereby accept appointment as Resident Agent for the above named corporation. <i>Jess McDoniels</i> Authorized Signature of R. A. or On Behalf of R. A. Company 9/29/06 Date

This form must be accompanied by appropriate fees.



BARBARA K. CEGAUSKE
 Secretary of State
 202 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

Annual or Amended List and State Business License Application

ANNUAL **AMENDED** (check one)

List of Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

TRIUMPH ELECTRIC

NV20061333657

NAME OF ENTITY

Entity or Nevada Business
Identification Number (NVID)

TYPE OR PRINT ONLY - USE DARK INK ONLY - DO NOT HIGHLIGHT

IMPORTANT: Read instructions before completing and returning this form.

Please indicate the entity type (check only one):

- Corporation
 - This corporation is publicly traded, the Central Index Key number is:
- Nonprofit Corporation (see nonprofit sections below)
- Limited-Liability Company
- Limited Partnership
- Limited-Liability Partnership
- Limited-Liability Limited Partnership
- Business Trust
- Corporation Sole

Filed in the Office of <i>Barbara K. Cegauske</i> Secretary of State State Of Nevada	Business Number E0746882006-5 Filing Number 20200848213 Filed On 08/12/2020 13:15:18 PM Number of Pages 2
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Additional Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers, may be listed on a supplemental page.

CHECK ONLY IF APPLICABLE

Pursuant to NRS Chapter 76, this entity is exempt from the business license fee.

- 001 - Governmental Entity
- 006 - NRS 680B.020 Insurance Co, provide license or certificate of authority number

For nonprofit entities formed under NRS chapter 80: entities without 501(c) nonprofit designation are required to maintain a state business license, the fee is \$200.00. Those claiming an exemption under 501(c) designation must indicate by checking box below.

- Pursuant to NRS Chapter 76, this entity is a 501(c) nonprofit entity and is exempt from the business license fee. Exemption Code 002

For nonprofit entities formed under NRS Chapter 81: entities which are Unit-owners' association or Religious, Charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C § 501(c) are excluded from the requirement to obtain a state business license. Please indicate below if this entity falls under one of these categories by marking the appropriate box. If the entity does not fall under either of these categories please submit \$200.00 for the state business license.

- Unit-owners' Association
- Religious, charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C. §501(c)

For nonprofit entities formed under NRS Chapter 82 and 80: Charitable Solicitation Information - check applicable box

Does the Organization intend to solicit charitable or tax deductible contributions?

- No - no additional form is required
- Yes - the "Charitable Solicitation Registration Statement" is required.
- The Organization claims exemption pursuant to NRS 82A 210 - the "Exemption From Charitable Solicitation Registration Statement" is required

****Failure to include the required statement form will result in rejection of the filing and could result in late fees.****



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTOR'S RESTRICTED CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

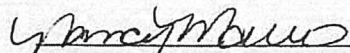
CERTIFICATE NUMBER: **SBPC-17-11-01-0241**

TRIUMPH ELECTRIC (HEREIN THE "CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0067820** ORIGINAL ISSUE DATE: **02/06/2007** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **C-2** **ELECTRICAL CONTRACTING** MONETARY LICENSE LIMIT: **UNLIMITED**

STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO WHEN ACTING AS A PRIME CONTRACTOR ON THE SPECIFIC PUBLIC WORKS PROJECT FOR WHICH THIS CERTIFICATE IS SUBMITTED BY THE CONTRACTOR.

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THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **MARCH 1, 2021** AND EXPIRES ON **FEBRUARY 28, 2022**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



NANCY MATHIAS, LICENSING ADMINISTRATOR DATE **2/16/2021**
FOR MARGI GREIN, EXECUTIVE OFFICER



The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

Bid Tally
Douglas County School District
BMP Project
PWP DO 2021-199

May 7, 2021
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

<u>Name</u>	<u>Amount</u>
1. <u>Olcese Construction</u>	<u>\$ 176,350</u>
2. <u>Impact Construction</u>	<u>\$ 177,490</u>
3. _____	
4. _____	
5. _____	

BID FORM

PROJECT IDENTIFICATION: BMP Improvement Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2021-199

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:
 - A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

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<u>Addendum No.</u>	<u>Addendum Date</u>
<u>NONE</u>	<u>NONE</u>
_____	_____
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

D. NRS 338.147 Award of contract to contractor who submits best bid.

5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.

6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

8.01 The following documents are attached to and made a condition of this Bid:

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- A. Bid Form;
- B. Bid Schedule;
- C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
- D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
- E. Bid Bond (or Certified or Cashier's Check);
- F. Construction Contractor's Qualification Statement
- G. Non-Collusion Affidavit
- H. Affidavit of Compliance

9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)

OLCESE CONSTRUCTION CO., INC.
TILLIO OLCESE
125 INDUSTRIAL PARKWAY
CARSON CITY, NV 89706

10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on FRIDAY, MAY 7th, 20 21.

NV State Contractor License No. 0053876 Class A - GENERAL ENGINEERING

If BIDDER is:

An Individual

Name (typed or printed) N / A
By _____ (SEAL)
(Individual's Signature)
Doing business as: _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name N / A (SEAL)
By _____
(Signature of General Partner – attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____

Phone No.: _____ Fax No.: _____

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A Corporation

Corporation Name: OLCESE CONSTRUCTION CO., INC. (SEAL)
State of Incorporation: NEVADA
Type (General Business, Professional, Service, Limited Liability): GENERAL BUSINESS
By: _____
(Signature -- attach evidence of authority to sign)
Name (typed or printed): TILLIO OLCESE
Title: PRESIDENT (Corporate Seal)
Attest: _____
(Signature of Corporate Secretary)
Business Address: 125 INDUSTRIAL PARKWAY
CARSON CITY, NV 89706
Phone No.: (775) 882-1647 Fax No.: (775) 246-3511
Date of Qualification to do business is 10/22/2010

A Joint Venture

Joint Venturer Name: _____ N / A _____ (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ N / A _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

BID SCHEDULE

BMP Improvement Project

Lump Sum Basis

Zephyr Cove Elementary School \$ 132,262.50

George Whittell High School \$ 44,087.50

Total Lump Sum Bid Price \$ 176,350.00 431

Total Lump Sum Bid Price (Written) ONE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED FIFTY DOLLARS.

CHECK ONE:

We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.

We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

**LIST OF SUBCONTRACTORS
(to be submitted with bid)**

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office **775-782-9821**
Fax **775-782-6255**
Website www.douglascountynv.gov

May 7, 2021

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: BMP Improvement Project

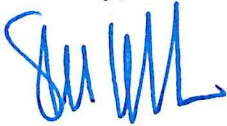
Dear Phil,

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The District publicly bid the BMP Improvement Project. Two sealed bids were received for the project. Find attached the Bid Tally.

Olcese Construction Co. bid is the lowest responsive and responsible and is recommended for contract approval for \$176,350

Sincerely,



Scott McCullough
Douglas County
Project Manager



DOUGLAS COUNTY SCHOOL DISTRICT

Educational Services Area 4

BOARD MEMO

Date: May 18, 2020
To: DCSD Board of School Trustees
From: Melissa Rains, Executive Director of Educational Services, Area 4
Re: Revisit Charitable Donation from the Mr. Gerd Michael Lindeck Trust

Summary of Trust

Mr. Gerd Lindeck designed a trust in 1999, which created an educational scholarship to assist Douglas County high school students who wanted to pursue their college/career aspirations at a vocational school, trade school, or junior college. As stated in Article 6 section 4 of Mr. Lindeck's Last Will and Testament, "This trust shall terminate June 30, 2020. Upon termination of the trust, the residue of the trust not otherwise disposed of under Section Two, shall be distributed to the trustees of the Douglas County School District for the construction of capital improvements and capital acquisitions in connection with the Douglas County High School Vocational Education Program." Mr. Lindeck's final and extremely generous attempt to support and promote vocational education in Douglas County.

For Review

Administrators (Mr. Joe Girdner, Mrs. Sarah Russell, Mr. Marty Swisher, Mr. Shawn Lear, Mr. Sean Ryan, Ms. Melissa Rains, and Career Technical Education Coordinator, Mr. James Meyers) generated the original capital improvement ideas. Last year the board considered the following ideas:

- 1) **Purchase of a food truck, which would provide for a mobile sandwich shop/restaurant/bakery/coffee type service from the DHS Culinary Program. Expansion/update of current classroom to include a take-out counter and/or dine-in opportunities that would serve as a restaurant front for students, staff, and possibly the public.**
 - This would be a student led venture through the Culinary Arts program. However, all students from various other CTE programs (Business Management, Graphic Design, Agriculture, etc.) could work together to support all aspects of the Food Truck/Restaurant.
 - There are currently three sections of Culinary Arts I with 83 students enrolled, 2 sections of Culinary Arts II with 43 students enrolled, and 1 section of Culinary Arts III with 27 students enrolled. Historically student enrollment in these courses continues to grow.
 - The food truck could support athletic events, "Food for Thought", and school/community events as well as provide a needed entrepreneurial component to the existing CTE programs.
- 2) Construction of a new Greenhouse at Douglas High School
- 3) A Grow Dome on the George Whittell High School campus to enhance their culinary program

Updates on the Board's Option 1 Choice

- 1) Our Director of Facilities Phil Demus and our Project Manager, Scott McCullough have been working to acquire bids for the kitchen build out portion of the project. The tentative budget is approximately \$172,000 but we are waiting for a final cost. Unfortunately, the pandemic slowed this process quite a bit.
- 2) Melissa Rains, Phil Demus, and the DHS administrative team have worked this year to look for a food truck to purchase. Through that process, the team has had some valuable conversations, which focused on the long-term costs of an actual food truck, how many students can be involved in running the food truck, and how and where the truck would be maintained. Fortunately or unfortunately, these conversations have led to some revelations, but also trepidation about purchasing a food truck. The team of administrators and teachers who would ultimately be responsible for maintaining and running the food truck no longer believe that purchasing a food truck is the best choice. They would, however, like to continue with the same mobile food service concept with a minor adjustment, which is shared below.

For discussion by the Board of Trustees:

- 1) **The premise of the mobile food service is still viable, but we ask for the board’s support in just slightly adjusting the scope of the project to include a mobile BBQ trailer, Smoker, outdoor seating, and an outdoor kitchen prep area rather than the food truck. The outdoor kitchen area and an outdoor seating area in the original request will then become a hub for the culinary arts program. The project will still provide food for school events, students, staff, and the public, just not via food truck.**

Food Truck

Outdoor Kitchen/BBQ Pit

Pros	Cons	Pros	Cons
Mobile food service	Licensing/Driver	Mobile BBQ trailer – can be hauled	Inclement weather hinder outdoor seating area
Mobile catering	Maintenance	BBQ Team	
DHS CTE partnerships	Minimal student participation	Max student participation	
Mobile business venture	Safety	More inclusion opportunities	
	Housed off site	DHS CTE partnerships	
	Stipends to pay those who work on the food truck after hours	Serve lunch to staff	
		Outside seating 45+	
		Tables/chairs for events	
		Create a restaurant style business venture which is more inclusive	

Thank you for your consideration in slightly shifting the priorities of the Lindeck Trust project. The ultimate goal of the DHS Culinary Arts Technology Program is to provide students with solid foundation of the methods of the science of cooking so they are able to transition smoothly from academia to the workforce. The partnerships amongst the various other CTE programs at DHS and district wide also gives a larger number of students the opportunity to seek a rewarding career in the hospitality industry.

Respectfully Submitted,

Melissa Rains
Executive Director, Area 4

HEALTH ADVISORY COMMITTEE

MIDCYCLE UPDATE



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DOUGLAS COUNTY SCHOOL DISTRICT
BOARD MEETING
MAY 18, 2021

2021 PLAN CHANGE REVIEW

- TELADOC
 - QUARTER 1– 22 VISITS
 - PROJECTED SAVINGS \$10K
 - 139 REGISTERED USERS
 - 18% OF EMPLOYEES
 - 12% OF PLAN PARTICIPANTS
 - ANNUAL COST \$7K
- DEDUCTIBLE INCREASES...PROJECTED SAVINGS \$40K



FINANCIAL HIGHLIGHTS

- STOP LOSS PAYMENT EARLY IN 2021 FOR 2020 CLAIMS
 - 2021 CLAIMS  ~42% COMPARED TO CALENDAR 2020
 - EXCLUDING STOP LOSS CLAIM  ~12.6% (DEDUCTIBLE)
 - 2021 PBM REBATES ~\$75K
- CLAIMS COST  5.1% OVER FISCAL '20
 - ~\$28K PER MONTH

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FINANCIAL HIGHLIGHTS

- JUNE '20 EFB \$3.05 MILLION
- CASH FLOW ↓ \$300K FISCAL '21
- PROJECTED EFB \$2.7 MILLION
- MARCH `21 IBNR \$850K





THANK YOU

? QUESTIONS ?

Grading of Students in DCSD

NRS, NAC, Bylaws, Policies & Administrative Regulations

Rommy Cronin-Mack, Executive Director of Education
Services, Area3



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NRS 392.025

The “board of trustees of a school district shall not change the grade given to a pupil by a teacher unless the school district has established and followed a procedure that allows the teacher an opportunity to substantiate the grade that was given.”

443



NAC 389.6625

Requires a letter grade (A through D, and F) for students in grades 9-12 and further provides the “Course Point Range” for each grade.

444



NAC 389

Nevada Academic Content Standards required for instruction in Nevada public schools are lengthy, comprehensive, and set forth in the Nevada Administrative Code under NAC 389

445



DCSD Board of Trustees Bylaw No. 020

“Board of Trustees possesses the sole right and responsibility to operate the school system and all management rights repose in it. These rights include, but are not limited to, the following: The right to enforce the bylaws, policies, and regulations now in effect and to establish, revise, and delete bylaws, policies, and regulations from time to time.”

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DCSD Board of Trustees Policy 513

- The “purpose of grading in DCSD is to provide feedback to students and parents based on concrete evidence of progress and achievement in relationship to the Nevada Academic Content Standards, Career and Technical Education Standards and/or course standards.”
- Superintendent shall develop regulations for grading that are appropriate to the course of study for all students.
- The final decision on any grade shall be the responsibility of the teacher.

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DCSD Board of Trustees AR 513

- “Grades are based primarily on student evidence and mastery of tasks, assignments, assessments, etc. that are focused on and directly aligned to Nevada Academic Content Standards.”
- “[i]t is expected that all teachers will teach objectives stated in district curriculum guides, scope and sequence documents and all state standards. Grades will be determined in relationship to those objectives and standards.”

448



Summary

- The Board already adopted Policy No. 513 on grading which requires alignment with the State standards and delegates the Superintendent with authority to develop regulations for grading standards appropriate for all students.
- The Superintendent developed Administrative Regulation No. 513 to reinforce alignment with the State standards and further dictates that letter grades shall be used for students in grades 6-12.





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MEMORANDUM

CONFIDENTIAL PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

TO: Linda Gilkerson, President, DCSD Board of Trustees

FROM: Carolyn Renner, Legal Counsel, DCSD

RE: Grading Policy

DATE: April 20, 2021

This memorandum is prepared in response to a request from the Board to clarify what is legally allowed with respect to grading policy. The statutes, codes, policies and regulations referenced are attached hereto.

The only provision found in the NRS related specifically to grading states that the “board of trustees of a school district shall not change the grade given to a pupil by a teacher unless the school district has established and followed a procedure that allows the teacher an opportunity to substantiate the grade that was given.” *See* NRS 392.025, attached hereto as Tab 1. DCSD does not have such a procedure and in contrast expressly states by policy that the final decision on any grade shall be the responsibility of the teacher. *See* Policy No. 513, attached hereto as Tab 2.

The only reference to “grades” found in the NAC is under NAC 389.6625, attached hereto as Tab 3. which requires a letter grade (A through D, and F) for students in grades 9-12 and further provides the “Course Point Range” for each grade.

The Nevada Academic Content Standards required for instruction in Nevada public schools are lengthy, comprehensive, and set forth in the Nevada Administrative Code under NAC 389.

The DCSD has developed and set forth its grading policy to align with State requirements as follows:

Bylaw No. 020 of the DCSD Board of Trustees states that the “Board of Trustees possesses the sole right and responsibility to operate the school system and all management rights repose in

it. These rights include, but are not limited to, the following: The right to enforce the bylaws, policies, and regulations now in effect and to establish, revise, and delete bylaws, policies, and regulations from time to time.” *See* Bylaw No. 020 attached hereto as Tab 4.

The grading policy of DCSD is set forth in School Board Policy No. 513, which states that the “purpose of grading in DCSD is to provide feedback to students and parents based on concrete evidence of progress and achievement in relationship to the Nevada Academic Content Standards, Career and Technical Education Standards and/or course standards.” The policy further states that the “Superintendent shall develop regulations for grading that are appropriate to the course of study for all students.” It further states that the “[f]inal decision on any grade shall be the responsibility of the teacher.”

The DCSD Administrative Regulation related to Policy No. 513 states that “grades are based primarily on student evidence and mastery of tasks, assignments, assessments, etc. that are focused on and directly aligned to Nevada Academic Content Standards.” It further states that “[i]t is expected that all teachers will teach objectives stated in district curriculum guides, scope and sequence documents and all state standards. Grades will be determined in relationship to those objectives and standards.” *See* Administrative Regulation No. 513 attached hereto as Tab 5.

Administrative Regulation No. 513 further adopts the letter grading system for grades 6-12.

In summary, the Board already adopted Policy No. 513 on grading which requires alignment with the State standards and delegates the Superintendent with authority to develop regulations for grading standards appropriate for all students. The Superintendent developed Administrative Regulation No. 513 to reinforce alignment with the State standards and further dictates that letter grades shall be used for students in grades 6-12. Because the State only mandates letter grades for students enrolled in grades 9-12, the Board theoretically could amend Policy No. 513 to modify the use of letter grades for students in grades 6-8. However, the Board should not modify Policy 513 in a manner which contradicts the mandatory requirements of the State.

TAB 1

TAB 1

NRS 392.025 Grade given to pupil by teacher: Restriction on change by board of trustees. The board of trustees of a school district shall not change the grade given to a pupil by a teacher unless the school district has established and followed a procedure that allows the teacher an opportunity to substantiate the grade that was given.

(Added to NRS by [1989, 1103](#))

TAB 2

TAB 2

Board of Trustees Douglas County School District

STUDENTS

GRADING

The Board recognizes that a system of grading student achievement can help students, parents, teachers, and administrators to better assess the student's progress toward personal educational goals. The purpose of grading in DCSD is to provide feedback to students and parents based on concrete evidence of progress and achievement in relationship to the Nevada Academic Content Standards, Career and Technical Education Standards and/or course standards. Such feedback serves to identify areas of strength and improvement as well as to inform instruction.

The Board directs that the instructional program include a system of grading for grades K to 12 that is consistent with the educational strategies, goals, and objectives of the District and is aligned with regulations of the Nevada State Board of Education. The Superintendent shall develop regulations for grading that are appropriate to the course of study for all students. Regular attendance and proficiency attainment will be important factors in determining the grades or credits that are earned by students in the District. Final decision on any grade shall be the responsibility of the teacher.

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

Reference: NRS 389.0195; NAC 390.666

Date Adopted: 8/12/80

Date Revised: 5/17/89

Date Revised: April 8, 2003

Date Revised: September 9, 2014

TAB 3

TAB 3

NAC 389.6625 Uniform grading scale; computation of grade point average; assignment of value to grade earned by pupil transferring from another state; applicability; policies assigning a plus or minus to grades. (NRS 385.080, 389.0195)

1. Except as otherwise provided in subsection 6, the board of trustees of each school district and the governing body of each charter school shall use the following uniform grading scale for pupils enrolled in the school district or charter school in grades 9 to 12, inclusive:

Course Point Range	Grade	Value
90.0-100	A	4.0
80.0-89.99	B	3.0
70.0-79.99	C	2.0
60.0-69.99	D	1.0
Below 60	F	0.0

2. The grading scale prescribed by subsection 1 must be weighted as follows:

(a) For completion of an honors course with a grade of A, B, C or D, a value of 0.025 must be added to the value otherwise prescribed by subsection 1.

(b) For completion of an advanced placement course with a grade of A, B, C or D, a value of 0.050 must be added to the value otherwise prescribed by subsection 1.

(c) For completion of an international baccalaureate course with a grade of A, B, C or D, a value of 0.050 must be added to the value otherwise prescribed by subsection 1.

3. The grade point average of a pupil enrolled in grade 9, 10, 11 or 12 must be computed to the third decimal place. A grade point average that:

(a) Is less than 0.0005 must be rounded down; and

(b) Is 0.0005 or higher must be rounded up.

4. If a pupil transfers from a high school located outside this State or from a private high school located in this State and enrolls in high school at a school district or charter school in this State, the pupil's transcript must be reviewed and a value must be assigned for each grade earned by the pupil in the other state or at the private high school as follows:

(a) If the pupil's transcript contains a letter grade for a course, that letter grade must be assigned a numerical value in accordance with the grading scale prescribed by subsection 1.

(b) If the pupil's transcript does not contain a letter grade for a course but contains a numerical value for a grade in the course, that numerical value must be assigned in accordance with the grading scale prescribed by subsection 1.

(c) If the pupil's transcript contains a notation that the pupil has completed an honors course, an advanced placement course or an international baccalaureate course with a grade of A, B, C or D, the weighted value prescribed by subsection 2 must be applied for that course. If the transcript does not contain such a notation, the grading scale prescribed by subsection 1 must be applied for the course.

5. The uniform grading scale prescribed by this section applies to pupils who are enrolled in grade 9 beginning with the 2014-2015 school year, until graduation of those pupils, including, without limitation, pupils who repeat grade 9 in the 2014-2015 school year.

6. For pupils who are enrolled in grades 10, 11 and 12 for the 2014-2015 school year, a school district or charter school may, until graduation of those pupils:

(a) Apply the uniform grading scale prescribed by this section; or

(b) Continue applying the grading scale in effect for those pupils before the 2014-2015 school year.

7. The board of trustees of each school district and the governing body of each charter school may adopt a policy assigning a plus or minus to the grades set forth in subsection 1. The policy must ensure that the value assigned to each grade earned by a pupil complies with the value set forth in the grading scale prescribed by subsection 1 and, if applicable, the weighted value prescribed by subsection 2.

(Added to NAC by Bd. of Education by R012-08, eff. 6-23-2014)

TAB 4

TAB 4

Board of Trustees Douglas County School District

ARTICLE II

AUTHORITY, POWERS, RIGHTS AND RESPONSIBILITIES

Section 1- Authority. The supervision of the public schools of this District shall be conducted by the Board of Trustees, hereinafter sometimes referred to as the "Board," which shall be a body corporate and which is constituted and is governed by Title 34-Education, of the Nevada Statutes. (NRS 386.010)

Section 2 - Powers. The Board of Trustees exists by virtue of and derives its powers from the Constitution and the Acts of the legislature of the State of Nevada and rules and regulations of the State Board of Education and shall act as the agent of the State in carrying out the will of the people of this District in the matter of public education. The Board possesses such reasonable and necessary powers, not conflicting with the Constitution and the Laws of the State of Nevada, as may be requisite to attain the ends for which they are established and to promote the welfare of school children, including the establishment and operation of schools and classes deemed necessary and desirable. The Board shall have the power to prescribe and enforce rules, not inconsistent with law or rules prescribed by the State Board of Education, for its own government and the government of public schools under its charge.

- a. Board Trustees have no authority as individuals and do not severally possess the powers that reside in the Board of Trustees except when and as expressly authorized by the Board.
- b. The Board has no powers when not in session, except for such powers as may be delegated by the Board to a committee thereof.

Section 3 - Rights and Responsibilities. The Board of Trustees possesses the sole right and responsibility to operate the school system and all management rights repose in it. These rights include, but are not limited to, the following:

- a. The right to determine location of the schools and other facilities of the school system, including the right to establish new facilities and to relocate or close old facilities.
- b. The determination of financial policies of the School District, including the general accounting procedures, inventory of supplies and equipment procedures and public relations.

Board of Trustees Douglas County School District

ARTICLE II

- c. The determination of the management, supervisory, certificated, classified, or administrative organization of each school or facility in the system, and the selection of certificated, classified, management, or administrative positions.
- d. The maintenance of discipline and control of use of the school system property and facilities.
- e. The determination of safety, health and property protection measures where legal responsibility of the Board of Trustees is involved.
- f. The right to enforce the bylaws, policies, and regulations now in effect and to establish, revise, and delete bylaws, policies, and regulations from time to time.
- g. The direction and arrangement of the administration and staff in the system, including the right to hire, suspend, discharge or discipline, or transfer employees.
- h. The right to relieve employees from duty for lack of performance or any other legitimate reason.
- i. The creation, combination, modification or elimination of any position deemed advisable by the Board of Trustees.
- j. The determination of the size of the administration and staff, the allocation and assignment of work to employees, the determination of policies affecting the selection of employees, and the establishment of quality standards and judgment of employee performance.
- k. The determination of the layout and the equipment to be used and the right to plan, direct and control school activities. The determination of the processes, techniques, methods and means of school operations.
- l. The right to establish hours of employment, to schedule classes and assign work loads; and to select textbooks, teaching aids and materials.
- m. The right to approve personnel assignments for all programs of an extracurricular nature.
- n. The right to contract or subcontract for goods, services, or labor that is deemed desirable by the Board of Trustees or the Superintendent.

Board of Trustees Douglas County School District

ARTICLE II

- o. The right to take whatever action is necessary to carry out the functions of the Board of Trustees in situations of emergency.
- p. To take action that is necessary or appropriate to comply with state or federal law.

Date Adopted: 8/12/80
Date Revised: 9/10/02
Date Revised: 2/11/14
Date Revised: 4/12/16

TAB 5

TAB 5

ADMINISTRATIVE REGULATION

No. 513

Board of Trustees

Douglas County School District

STUDENTS

GRADING

The Douglas County School District is committed to providing fair, accurate, specific, and timely feedback in order to identify student areas of strength and needs of improvement to ensure successful completion of all courses and ultimately success in college and career. Therefore, all grading practices in Douglas County schools will adhere to the following:

Valid	Grades should reflect how well a student has mastered a set of learning targets, and give students timely feedback and opportunities to remediate and reassess their knowledge and skills. Behavior is modified outside of the gradebook so grades simply reflect learning.
Reliable	Grades have reliability when similar performance between two students receive the same grade from one classroom teacher as it would from another classroom teacher in a like course.
Impartial	Grades are to be based only on what students know and can do. No extra credit shall be awarded for nonacademic work.
Understandable	Grades students receive must convey clarity as to what the student knows and is able to do along with the student's next steps in learning.

Principles for Grading

Valid:

- Grades communicate an acceptable level of proficiency related to content knowledge and skill ability to students, parents, subsequent teachers/counselors and other stakeholders.
- Grades separate student behaviors from student content/skill demonstration.
- Grades are based primarily on student evidence and mastery of tasks, assignments, assessments, etc. that are focused on and directly aligned to Nevada Academic Content Standards.
- There are multiple opportunities and/or different methods for students to demonstrate mastery.

Reliable:

- Grades for similar product/performance demonstration will be similar across classrooms of like courses in the same school.
- Teachers will collaboratively focus on effective and accurate grading practices through:
 - Analysis of assessments and tasks.
 - Scoring of student work.
- Teachers of like courses in the same school will work to establish inter-rater reliability.

ADMINISTRATIVE REGULATION

No. 513

Board of Trustees Douglas County School District

STUDENTS

Impartial:

- Parental involvement, or lack thereof, will not impact/alter grades and expectations.
- Grade distribution will be consistent with other assessments or benchmarks (CRT's, MAP, EOC, etc.).
- Grade distribution will be monitored according to subgroups such as gender, race, ethnicity, FRL, etc.

Understandable:

- Teachers and school leaders will ensure that students, parents, subsequent teachers, counselors and other stakeholders understand what student grades reflect in terms of the student's next learning steps.
- The categories in the student information system (SIS) will be consistent throughout the department or school.
- Grades will be updated on a weekly basis to provide timely and specific feedback regarding the student's progress based on at least two measures of teacher assessment tied to the curriculum and/or standards.

In DCSD, the purpose of the report card is to communicate a student's level of proficiency across all content areas to students, parents, and other stakeholders. Additionally, the report card communicates student work ethic and citizenship.

GRADING (Grades Kindergarten – 5th) The Douglas County School District reports student achievement in terms of:

1. Characteristics of Successful Students – Social Skills and Work Habits

M – Meets Expectations

I – Improving

N - Needs Improvement

2. Performance on Grade Level Standards – Reading, Writing, Speaking, Listening, Mathematics, Science, Social Studies, and Computer Science

3 = meets standard independently

85% of the time a student independently demonstrates mastery of the standard with minimal or no errors.

2 = does not meet standard independently; approaching/developing with support

Between 60% and 84% of the time, a student demonstrates mastery of the standard with or without support.

1 = does not meet standards; area of concern

Less than 59% of the time a student demonstrates mastery of the standard with or without support.

NA = Not Assessed at this time

ADMINISTRATIVE REGULATION

No. 513

Board of Trustees

Douglas County School District

STUDENTS

GRADING (Grades 6-12) The Douglas County School District reports student achievement in terms of:

Course Point Range	Grade	Value	Honors Course/Dual Credit Transferable to a 2-year Institution	Jump Start/AP Course/Dual Credit Transferable to a 4-year Institution (not remedial)
90.0-100	A	4.0	4.025	4.050
80.0-89.99	B	3.0	3.025	3.050
70.0-79.99	C	2.0	2.025	2.050
60.0-69.99	D	1.0	1.025	1.050
Below 60	F	0.0	0.0	0.0

The cumulative Grade Point Average (GPA) is calculated by averaging the grade points for each senior at the conclusion of their eighth semester. The eighth semester GPA is recorded on each transcript and becomes part of each student's permanent record. The grade point average of a pupil enrolled in grade 9, 10, 11, or 12 must be computed to the third decimal place. A grade point average that:

- a) Is less than 0.0005 must be rounded down; and
- b) Is 0.0005 or higher must be rounded up.

It is expected that all teachers will teach objectives stated in district curriculum guides, scope and sequence documents and all state standards. Grades will be determined in relationship to those objectives and standards.

Semester grades will be a cumulative average for the entire semester grading period.

GRADING: STUDENT PROGRESS

Should a question arise as to the appropriateness of a grade earned by a student, the principal or designee may review the teacher's grading procedures and the teacher's justification for the grade issued. The teacher must be given the opportunity to substantiate the grade that was given. After the principal's review, the teacher may make a change in the grade given. However, the teacher's determination shall be final.

GRADING: SPECIAL EDUCATION

It is expected that special education courses provided for special education students follow the objectives as identified within each student's Individualized Educational Plan (IEP). Grades are issued by the teacher (unless otherwise specified in the individual education plan) in relationship to student achievement with those objectives.

ADMINISTRATIVE REGULATION

No. 513

Board of Trustees Douglas County School District

STUDENTS

Special education students mainstreamed into regular education classes are required to meet course objectives as stated in the district curriculum guides, scope and sequence documents and/or state standards. Grades are determined by the classroom teacher (unless otherwise specified in the individual education plan) in relationship to student achievement with those objectives. Teachers are to accommodate individual student learning styles when providing instruction and determining student achievement.

Grades received reflect what students have earned. Students enrolled in special education courses earn grades that reflect their achievement with adjusted objectives, content, and assessment as determined in their IEPs. Students mainstreamed and enrolled in regular education courses earn grades that reflect their achievement of objectives as stated within curriculum guides, scope and sequence documents and/or state standards.

GRADING: REPEATED CLASSES

A student may repeat a course provided he/she receives permission from the secondary school administration or designee. A student **shall not receive additional credit** for the repeated course. Both grades will appear on the permanent record with the notation that the course has been repeated.

If a student earns an "F" in a course, any course that meets the same requirement for graduation may be taken to meet that requirement. The "F" remains on the permanent record. Both grades will appear on the permanent record with the notation that the course has been repeated.

STUDENT CHEATING AND PLAGIARISM

Students proven to have cheated or plagiarized any assignments or assessments may receive a failing grade and other discipline. Students are expected to comply with the Code of Honor developed by the Nevada Department of Education.

CALCULATION OF CLASS RANK

Students in the graduating classes of 2019 and 2020 received short notice as to the impact of Jump Start classes on their GPA and class ranking and, as a result, may not have had the full opportunity to participate in Jump Start classes. There shall be prepared two separate class ranking lists for these two graduating classes, one for Jump Start participants and one for comprehensive high school graduates. It may be necessary to hand calculate the class rank for comprehensive high school graduates and the figures should be double-checked. The principal may recognize valedictorians and salutatorians in each group. Beginning with the graduating class of 2021, class rank and GPA shall be derived of any and all classes approved for credit by the Douglas County School District, including Jump Start classes, and no separate listing shall be produced.

GRADING AND CALCULATION OF GPA AFTER COVID-19 CLOSURE

Students who engaged in distance learning to any degree shall have their final grades for the second semester of the 2020 school year held harmless. No final grade may be lower than the grade the student had on March 13, 2020, unless the student willfully disengaged in learning during the school closure. Teachers make the final determination in grades for each student, but any grade of F for the second semester of the 2019-2020 school year shall be reviewed by the site administrator of that school prior to posting.

Students in grades PK-5 will continue to be evaluated on the standards they have been taught and will be assessed using the standards-based reporting system. Any standard not assessed shall be marked with an NA – not assessed.

ADMINISTRATIVE REGULATION

No. 513

Board of Trustees

Douglas County School District

STUDENTS

Students in grades 6-12 are to be assigned a pass/fail for each of their courses. Each student shall have the option to appeal to the teacher on a form designed by the school principal to have a letter grade assigned. The letter grade shall be calculated on all work assigned throughout the semester. The GPA for students in the graduating classes of 2020, 2021, 2022, and 2023 shall be calculated based on seven semesters for all district and school recognition of students such as valedictorian, salutatorian, etc. Students who appeal for a letter grade shall have that letter grade weighted as appropriate and have their GPA calculated to include that grade for college entry or scholarship applications.

[See Policies 513, 529, and 226 related to this Administrative Regulation](#)

[See Administrative Regulation 222 related to this](#)

Reference: NRS 389.0195; NAC 390.666

Revised: 12/03

Revised: 03/04 (Effective at the beginning of the 2004-2005 school year)

Revised: 12/04

Revised: 06/06

Revised: 03/13

Revised: 09/14

Revised: 08/18

Revised: 11/19

Revised: 05/20

DOUGLAS COUNTY SCHOOL DISTRICT SUPERINTENDENT GOALS PROGRESS REPORT

Goal 1 - I will advocate, nurture and sustain a district culture and instructional program conducive to student learning and staff professional development.

- ◆ Facilitate the implementation of EPIC Learning.
 - Be an active member of the DCSD EPIC Learning Steering Committee
 - Attend the National Conference on Digital Convergence in February, 2021.
 - [The National Conference on Digital Convergence was held virtually on February 22-23, 2021. We reserved the Douglas County Senior Center and had all DCSD administration and PDC staff attend.](#)
 - Ensure 90% - 100% of administrators who selected a School Learning Objective (SLO) focused on EPIC Learning will meet the requirement of being “Highly Effective-4” or “Effective-3” on the EPIC Learning Student Learning Objective Rubric.
 - [TBD – Evaluations are due May 28, 2021.](#)
 - Increase our EPIC Learning implementation score to 3.9 out of 7.0.
 - [DCSD has moved from a 2.70 to a 3.29.](#)
 - Provide high-quality professional development for our Accelerated Cohort, Cohort 1, and Main Field related to EPIC Learning.
 - [Douglas County School District professional development, focused on EPIC Learning was provided on the following dates:](#)
 - [August 10-14, 2020](#)
 - [October 15-16, 2020](#)
 - [February 4-5, 2021](#)
 - [March 5, 2021](#)
 - [EPIC Learning Accelerated Cohort has been provided professional development by Modern Teacher on the following dates:](#)
 - [October 8, 2020](#)
 - [November 12, 2020](#)
 - [February 24, 2021](#)
 - [March 24, 2021](#)
 - [April 7, 2021](#)
 - [April 21, 2021](#)
 - [May 5, 2021](#)
 - [Executive Director of Education Services, Rommy Cronin-Mack, has facilitated all Cohort-1 training for DCSD through our Leadership Team meetings. Ms. Cronin-Mack trains district site administrators, who then work directly with their Cohort-1 teachers on site.](#)
- ◆ Facilitate the implementation of district-wide instructional walkthroughs with the DCSD leadership team.
 - [Instructional walk-throughs were scheduled and administrators had signed up to attend 3-4 walkthroughs.](#)
 - [Due to COVID concerns, I delayed the implementation of district-wide instructional walkthroughs during the 2020-21 school year.](#)
 - [We have developed the framework to begin implementation during the 2021-22 school year.](#)

- ◆ Provide work-experience and training opportunities for DCSD employees to develop the skills and knowledge necessary for future leadership opportunities.
 - [Aspiring Administrators](#)
 - [ESY/Summer School Administrator Opportunity](#)
 - [Teacher on Special Assignment \(TOSA\) – Administrative Intern Position](#)
 - [Peer-2-Peer Training Opportunities for district administrators](#)
 - [Cabinet will attend NASS Superintendent Academy in June @ Lake Tahoe](#)
- ◆ Sustain a district culture and instructional program with a focus on professional learning communities and a collaborative culture among staff.
 - [Douglas County School District has held fourteen \(14\) Early-Out Staff PLC sessions during the 2020-21 school year.](#)
 - [During our DCSD professional development trainings, teachers have engaged in the following professional learning and collaboration:](#)
 - [Teachers have collaborated with other teachers from across DCSD who teach the same content subject matter or who teach the same grade level to develop learning plans.](#)
 - [Teachers have taught sessions related to EPIC Learning to their colleagues.](#)
 - [Teachers are working with district administration to develop a “Modern Curriculum” which identifies essential standards. This work will occur for every subject matter.](#)
- ◆ Ensure accessibility and approachability for all stakeholders.
 - [2020-21 School Reopening Meetings](#)
 - [School Communications Meetings](#)
 - [Employee Group Meetings](#)
 - [Parent Town Hall Meetings](#)
 - [Student Town Hall Meetings](#)
 - [Community Speaking Opportunities](#)
 - [Minden Rotary Club – December 8, 2020](#)
 - [Douglas County Good Governance – January 25, 2021](#)
- ◆ Ensure high visibility and engagement in the school community.
 - [Attended sporting events at Douglas High School and George Whittell High School](#)
 - [Video Speech for Douglas High School National Honor Society](#)

Goal 2 - I will promote the success of all students by ensuring management of the district, operations and resources for a safe, efficient and effective learning environment.

- ◆ Ensure compliance with state and federal mandates and local board policies.
 - [As required, DCSD provided a fiscal note on every Bill Draft Request \(BDR\) during the 2021 legislative session.](#)
 - [To date, DCSD has received notification of one \(1\) compliance issues with state, federal or local laws, policies, or regulations. We have been asked to review Board Policy 713 for compliance concerns.](#)
- ◆ Address current and potential issues in a timely manner.
 - [Concerns brought to the district office have been channeled efficiently through the established chain of command and addressed.](#)
 - [Communication between the superintendent and board has been timely.](#)
- ◆ Manage fiscal and physical resources responsibly, efficiently, and effectively to ensure long-term financial stability and sustainability.
 - [We are currently in the 11th month of fiscal year '21. Based on current district revenues vs. expenses, the DCSD budget is being managed in an effective manner.](#)
 - [Staffing ratios have been developed that provide clarity to how we will staff our schools. This process included analysis of hours, days, and job responsibilities.](#)
 - [Educational services at Jacobsen High School will be revamped beginning in 2021-22](#)

- Attend training specific to school budget management
 - A training has not yet been identified that provides school specific budget training.
 - I have actively researched and read informational articles related to school budgets.
- Facilitate the review of DCSD bidding processes.
 - DCSD Board of Trustees established a Bidding Process Sub-Committee, which met on the following dates:
 - June 23, 2020
 - November 6, 2020
 - Recommendations were presented to the Board at December 8, 2021 board meeting.
 - A DCSD Construction & Maintenance Sub-Committee was created to provide input on DCSD capital improvement and maintenance projects and planning.
 - April 28, 2021
- Facilitate the review of DCSD purchasing processes.
 - Scheduled for July of 2021
- Facilitate a discussion with the Board of Trustees regarding future budget priorities.
 - Due to a lack of information regarding 2021-22 state funding, the Board of Trustees does not know the extent and/or if any cuts will be necessary within DCSD to warrant a discussion on future budget priorities.
- Play an active role in negotiations with DCSD employee groups.
 - Served on Negotiation Team with DCPEA (certified staff). The parties met on the following dates:
 - December 2, 2020 (budget meeting)
 - January 20, 2021
 - January 27, 2021
 - February 3, 2021
 - March 2, 2021
 - March 19, 2021
 - April 1, 2021
 - April 19, 2021 (tentative agreement)
 - Served on Meet & Confer Team w/DCAA (administrators). We met on the following date:
 - February 11, 2021
 - May 13, 2021
 - Served on Meet & Confer Team w/Classified Supervisors. We met on the following date:
 - February 8, 2021
- Oversee and be accountable for the district's financial stability by meeting regularly with the Director of Business Services to review district financial stability.
 - A standing meeting is scheduled for every Wednesday morning.
- Oversee and be accountable for the success of district-wide capital improvement projects by meeting regularly with the Director of Facilities and DCSD Project Manager to review current construction projects and plan future construction and maintenance.
 - Restructured Construction & Maintenance Oversight.
 - Director of Facilities (Phil Demus) reports to Superintendent
 - Project Manager (Scott McCullough) reports to Director of Facilities
 - Meet every other week with Director of Facilities, Facilities Supervisor (Bill Blumenthal), Executive Director of Human Resources (Joe Girdner), and Director of Business Services (Sue Estes) to discuss current and upcoming construction and maintenance projects.

- ◆ Facilitate the 2020-21 reopening of DCSD schools
 - Develop and conduct a survey of parents/staff to guide reopening planning
 - June 22, 2020 – Developed and conducted survey with DCSD families
 - July 6, 2020 – Released results to the school community
 - July 13, 2020 – Presented survey results to the Board of Trustees
 - November 6, 2020 – Developed and conducted survey with DNO families (S2 Plans)
 - January 25, 2020 – Developed and conducted survey with DNO families (2021-22 Intent)
 - Develop the 2020-21 School Reopening Plan
 - May 28, 2020 – June 10, 2020 – Stakeholder Focus Groups
 - July 9-10, 2020 – School Reopening Committee Met
 - July 14, 2020 – Report of School Reopening Methods & Progress to Board
 - July 21, 2020 – 2020-21 School Reopening Plan Presented to Board
 - August 11, 2020 – 2020-21 School Reopening Plan Update Presented to Board
 - Implement Google Meet sessions to provide Q&A opportunities for staff and families related to the 2020-21 school reopening plans.
 - August 5, 2020 – Douglas Nevada Online Specific
 - August 12, 2020
 - Implement all Nevada Declaration of Emergency Directives, and make appropriate adjustments, develop plans, and create recommendations based on current guidance.
 - Developed DCSD School Reopening Implementation Plan
 - Developed DCSD Continuity of Education Plan
 - Developed DCSD COVID-19 Outbreak Response Plan
 - Developed DCSD Daily Self-Screening Tool
 - Developed DCSD Parent Guide – Commitments
 - Developed COVID-19 Training Website for Mandatory Staff Training
 - Developed DCSD Athletics-Activities Reopening Plan
 - Developed DCSD School Reopening Frequently Asked Questions Document
 - Developed Douglas Nevada Online Frequently Asked Questions Document
 - Developed Douglas Nevada Online Family Information Documents
 - Developed DCSD Site-Based Reopening Checklist
 - Developed DCSD “Fall Sports” Reopening Plan
 - Developed Update for DCSD School Reopening Implementation Plan
 - Facilitate the development of a full online school option within DCSD. Be actively involved in the implementation process.
 - Douglas Nevada Online was opened as a new DCSD school on August 19, 2020 with an enrollment of approximately 900 students. Enrollment at the start of the second semester was approximately 575 students.
 - District staff has devoted extensive time and energy to build a new online school from the ground-up.
 - There have been several challenges this year, but staff has been responsive, flexible, and willing to troubleshoot every issue.

Goal 3 - I will develop systems of communication characterized by candor, deep listening, a collaborative spirit, and an openness to change.

- ◆ Ensure effective communication with staff and students
 - Implement Google Meet sessions to provide Q&A opportunities for staff related to the 2020-21 school reopening plans.
 - July 24, 2020
 - August 12, 2020

- Continue meeting with school and department staff through the implementation of “Communication Meetings” at least two times per school year.

AAHS/JHS: 12-9-20 & 4-29-21	JVES: 10-9-20 & 1-13-21
DHS: 12-1-20 & 3-18-21	MES: 10-21-20 & 2-10-21
GWHS: 11-17-20 & 3-16-21	PHES: 10-14-20 & 1-27-21
CVMS: 10-22-20 & 1-21-21	SES: 11-18-20 & 3-24-21
PWLMS: 11-3-20 & 2-23-21	ZCES: 12-2-20 & 4-7-21
CCMES: 12-10-20 & 3-10-21	Airport: 10-9-20 & 2-2-21
GES: 11-4-20 & 2-24-20	PDC/DNO: 12-15-20

- Continue meeting with site administration through the implementation of “site visits” at least two times per school year.

AAHS/JHS: 10-8-20, 12-14-20, & 5-14-21	GES: 10-13-20, 12-7-20 & 5-18-21
DHS: Multiple (Supervise Site)	JVES: 01-15-21 & 5-10-21
GWHS: 10-12-20, 1-19-21 & 5-10-21	MES: 9-20-20, 12-14-20, & 5-3-21
CVMS: 9-24-20, 12-7-20, & 5-11-21	PHES: 10-19-20 & 5-10-21
PWLMS: 9-24-20, 3-1-21, & 5-3-21	SES: 10-5-20, 3-4-21, & 5-13-21
CCMES: 10-5-20, 3-9-21, & 5-13-21	ZCES: 10-12-20, 1-19-21, & 5-10-21

- Continue to provide summary reports following all regular school board meetings.

September – Sent on 9-9-20	January – Sent on 1-19-21
October – Sent on 11-2-20	February – Sent on 2-23-21
November – Sent on 11-23-20	March – Sent on 3-10-21
December – Sent on 12-11-20	April – Sent on 3-22-21

- Communicate expectations and priorities regarding EPIC Learning implementation as part of professional development activities.
 - Delivered “Message from the Top” Opening Address for DCSD Professional Development Days on:
 - June 1, 2020
 - August 10, 2020
 - October 15, 2020
 - February 4, 2021
 - March 5, 2021
 - “Message from the Top” videos are available at:
<https://sites.google.com/dcsd.k12.nv.us/dcsdmessagefromthetop/home>

- Continue meeting with all DCSD employee groups on a regular basis.

August 31, 2020	November 30, 2020	February 22, 2021
September 28, 2020	December 14, 2020	March 29, 2021
October 19 2020	January 25. 2021	April 26, 2021

- Implement Student Town Halls meetings at least one (1) time annually at each DCSD secondary school.
 - February 24, 2021 – Pau-Wa-Lu Middle School (Virtual)
 - March 9, 2021 – Douglas High School (Virtual)
 - March 10, 2021 – ASPIRE Academy High School (Virtual)
 - May 3, 2021 – Carson Valley Middle School (In-Person)
 - May 10, 2021 – George Whittell High school (In-Person)

- ◆ Ensure effective communication with DCSD families and our local communities.
 - Implement Google Meet/Zoom sessions to provide Q&A opportunities for families related to the 2020-21 school reopening plans.
 - August 5, 2020 – Douglas Nevada Online Specific
 - August 12, 2020

- Implement Town Hall meetings at least four (4) times annually.
 - [August 5, 2020 – Douglas Nevada Online Specific](#)
 - [September 24, 2020](#)
 - [October 6, 2020](#)
 - [January 7, 2021](#)
 - [April 7, 2021](#)
- Communicate COVID-19 positive cases in a transparent manner.
 - [Auto-Messaged DCSD Families](#)
 - [Developed and distributed Summary COVID-19 Case Reports](#)
- ◆ Ensure effective communication with the DCSD Board of Trustees
 - Meet on a regular basis with the Board President
 - [A standing meeting with the Board President is scheduled for every Thursday.](#)
 - Continue to provide summary reports following all regular school board meetings.

September – Sent on 9-9-20	January – Sent on 1-19-21
October – Sent on 11-2-20	February – Sent on 2-23-21
November – Sent on 11-23-20	March – Sent on 3-10-21
December – Sent on 12-11-20	April – Sent on 4-22-21
 - Maintain regular communication, through email and board bulletins, to keep board members updated on key issues and happenings within the district.
 - [My communication with the board has been ongoing, primarily in the form of email.](#)
 - [The board of trustees ultimately evaluate my effectiveness in this area.](#)

Goal 4 - With the belief that “In-Person” learning is what’s best for the students of Douglas County School District, I will seek to maximize opportunities for in-person learning.

- ◆ Ensure Douglas County School District operates within the restrictions outlined by the state of Nevada.
 - [Douglas County School District has adhered to all state guidance over the course of the 2020-21 school year. In following such guidance, we were successful in educating the students of our district as follows:](#)
 - [By August 31, 2020, all lake Pre-K – 12th grade students were attending school in a full “In-Person” learning model \(with exception of DNO students\).](#)
 - [By September 8, 2020, all valley Pre-K – 5th grade students were attending school in a full “In-Person” learning model \(with exception of DNO students\).](#)
 - [On March 1, 2021, 6th graders at Carson Valley Middle School and Pau-Wa-Lu Middle Schools transitioned from a “Hybrid” learning model to a full “In-Person” learning model.](#)
 - [On March 8, 2021, 7th & 8th graders at Carson Valley Middle School and Pau-Wa-Lu Middle School transitions from a “Hybrid” learning model to a full “In-Person” learning model.](#)
 - [On March 9, 2021, 9th – 12th graders at Douglas High School transitioned from a “Hybrid” learning model to a full “In-Person” learning model.](#)
 - [On March 15, 2021, 9th – 12th graders at ASPIRE Academy High School transitioned from a “Hybrid” learning model to a full “In-Person” learning model.](#)
- ◆ Ensure a commitment to minimizing risk to students and staff.
 - [Our successful reopening plan supports we have remained committed to minimizing risk to students and staff.](#)
 - [DCSD has maintained very low infection rates throughout the 2020-21 school year.](#)
 - [DCSD has experienced little to no spread of COVID-19 within its schools due to our focus on minimizing risk and contact tracing.](#)

Douglas County School District



2020-21 Professional Goals Progress Update

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Keith Lewis, Superintendent

2020-21 Professional Goals



I will advocate, nurture and sustain a district culture and instructional program conducive to student learning and staff professional development.



I will promote the success of all students by ensuring management of the district operations and resources for a safe, efficient and effective learning environment.



I will develop systems of communication characterized by candor, deep listening, a collaborative spirit, and an openness to change.



With the belief that “In-Person” learning is what’s best for the students of Douglas County School District, I will seek to maximize opportunities for in-person learning.

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Goal 1

I will advocate, nurture and sustain a district culture and instructional program conducive to student learning and staff professional development.

My Priorities:

- **Facilitate the implementation of EPIC Learning.**
 - Be an active member of the DCSD EPIC Learning Steering Committee
 - Attend the National Conference on Digital Convergence in February, 2021.
 - Ensure 90% - 100% of administrators who selected a School Learning Objective (SLO) focused on EPIC Learning will meet the requirement of being “Highly Effective-4” or “Effective-3” on the EPIC Learning Student Learning Objective Rubric.
 - Increase our EPIC Learning implementation score to 3.9 out of 7.0.
 - Provide high-quality professional development for our Accelerated Cohort, Cohort 1, and Main Field related to EPIC Learning.
- **Facilitate the implementation of district-wide instructional walkthroughs with the DCSD leadership team.**
- **Provide work-experience and training opportunities for DCSD employees to develop the skills and knowledge necessary for future leadership opportunities.**
- **Sustain a district culture and instructional program with a focus on professional learning communities and a collaborative culture among staff.**
- **Ensure accessibility and approachability for all stakeholders.**
- **Ensure high visibility and engagement in the school community.**

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Goal 2

I will promote the success of all students by ensuring management of the district operations and resources for a safe, efficient and effective learning environment.

My Priorities:

- Ensure compliance with state and federal mandates and local board policies.
- Address current and potential issues in a timely manner.
- **Manage fiscal and physical resources responsibly, efficiently, and effectively to ensure long-term financial stability and sustainability.**
 - Attend training specific to school budget management
 - Facilitate the review of DCSD bidding processes.
 - Facilitate the review of DCSD purchasing processes.
 - Facilitate a discussion with the Board of Trustees regarding future budget priorities.
 - Play an active role in negotiations with DCSD employee groups.
 - Oversee and be accountable for the district's financial stability by meeting regularly with the Director of Business Services to review district financial stability.
 - Oversee and be accountable for the success of district-wide capital improvement projects by meeting regularly with the Director of Facilities and DCSD Project Manager to review current construction projects and plan future construction and maintenance.

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Goal 2

I will promote the success of all students by ensuring management of the district operations and resources for a safe, efficient and effective learning environment.

My Priorities:

- **Facilitate the 2020-21 reopening of DCSD schools**
 - Develop and conduct a survey of parents/staff to guide reopening planning
 - Develop the 2020-21 School Reopening Plan
 - Implement Google Meet sessions to provide Q&A opportunities for staff and families related to the 2020-21 school reopening plans.
 - Implement all Nevada Declaration of Emergency Directives, and make appropriate adjustments, develop plans, and create recommendations based on current guidance.
- **Facilitate the development of a full online school option within DCSD. Be actively involved in the implementation process.**

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Goal 3

I will develop systems of communication characterized by candor, deep listening, a collaborative spirit, and an openness to change.

My Priorities:

- **Ensure effective communication with staff and students**
 - Implement Google Meet sessions to provide Q&A opportunities for staff related to the 2020-21 school reopening plans.
 - Continue meeting with school and department staff through the implementation of “Communication Meetings” at least two times per school year.
 - Continue meeting with site administration through the implementation of “site visits” at least two times per school year.
 - Continue to provide summary reports following all regular school board meetings.
 - Communicate expectations and priorities regarding EPIC Learning implementation as part of professional development activities.
 - Continue meeting with all DCSD employee groups on a regular basis.
 - Implement Student Town Halls meetings at least one (1) time annually at each DCSD secondary school.
- **Ensure effective communication with DCSD families and our local communities.**
 - Implement Google Meet/Zoom sessions to provide Q&A opportunities for families related to the 2020-21 school reopening plans.
 - Implement Town Hall meetings at least four (4) times annually.
 - Communicate COVID-19 positive cases in a transparent manner.
- **Ensure effective communication with the DCSD Board of Trustees**
 - Meet on a regular basis with the Board President
 - Continue to provide summary reports following all regular school board meetings.
- **Maintain regular communication, through email and board bulletins, to keep board members updated on key issues and happenings within the district.**

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Goal 4

With the belief that “In-Person” learning is what’s best for the students of Douglas County School District, I will seek to maximize opportunities for in-person learning.

My Priorities:

- Ensure Douglas County School District operates within the restrictions outlined by the state of Nevada.
- Ensure a commitment to minimizing risk to students and staff.

What Questions Do You Have?



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RESTATED EMPLOYMENT AGREEMENT – SUPERINTENDENT OF SCHOOLS

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

RECITALS

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

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

C. During an open public meeting on May 4, 2020, the TRUSTEES voted unanimously to offer the position of Superintendent of Schools to LEWIS, and LEWIS accepted the offer of employment made to him by the TRUSTEES which resulted in an Employment Agreement being fully executed on May 20, 2020. During an open public meeting on November 10, 2020, the TRUSTEES voted unanimously to revise the Employment Agreement to change the date on which they will conduct an annual performance evaluation of LEWIS and to correct certain typographical errors.

D. The TRUSTEES and LEWIS now wish to enter into this Restated Agreement to memorialize and incorporate into one document all of the terms and conditions of the Employment Agreement executed on May 20, 2020 and the changes approved on November 10, 2020.

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

(f) Professional Associations. DCSD shall directly pay or reimburse LEWIS for the costs or dues for his memberships in professional organizations or associations

which are directly related to his position and duties as Superintendent of Schools, with an annual maximum aggregate expenditure by DCSD for this purpose of \$1,000.

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

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

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

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

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

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

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

(a) Termination for Cause. LEWIS' employment as Superintendent, and this Agreement may be terminated at any time for cause, as provided in NRS 391.110(4). "Cause" shall be defined as any of those reasons or circumstances set forth in NRS 391.750(1) as may be in effect from time-to-time during the Term

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

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

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

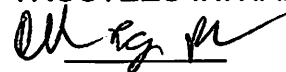
he may also be required to submit to examination by another qualified medical doctor chosen by DCSD to provide an opinion to the TRUSTEES regarding whether he is able to return to duty and can perform all of duties and essential functions of his position. Upon expiration of the disability leave, if LEWIS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

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

LEWIS INITIALS



TRUSTEES INITIALS



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

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


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

13. Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any of its other provisions as unenforceable, invalid, or illegal. Such remaining provisions of this Agreement shall be construed in all respects as if the unenforceable, invalid, or illegal provision(s) were omitted.

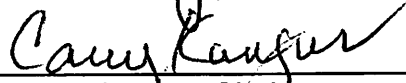
14. Entire Agreement. This Agreement contains the entire agreement between the TRUSTEES and LEWIS regarding his employment as Superintendent of Schools and the subject matter hereof. This Agreement may not be modified, changed, altered, or amended in any way except by a subsequent written instrument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

Dated: December 8, 2020


BOARD OF TRUSTEES OF THE
DOUGLAS COUNTY SCHOOL DISTRICT

By 
Robbe Lehmann, President

By 
Linda Gilkerson, Vice-President

By 
Carey Kangas, Clerk

Dated: December 8, 2020


KEITH LEWIS

DOUGLAS COUNTY SCHOOL DISTRICT



CERTIFIED PROFESSIONAL NEGOTIATIONS AGREEMENT

201920 – 20214

RATIFIED: ~~03-10-20~~ 05-18-21

The Douglas County Board of School Trustees and the Douglas County Professional Education Association do hereby agree that the welfare of the children of Douglas County is of paramount importance to the operation of its schools and that both parties will diligently promote that welfare. To further this objective, the parties do hereby agree as follows:

CERTIFIED EMPLOYEES - DCPPEA

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ARTICLE I: DEFINITIONS

- 1-1 The term "Negotiations Law," as used in this Agreement shall refer to Chapter 288 of NRS and subsequent revisions, also known as the Local Government Employee-Management Relations Act.
- 1-2 The term "Teacher," as used in this Agreement, shall refer to all contractual, non-administrative, licensed personnel eligible for membership in the Douglas County Professional Education Association.
- 1-3 The term "Association," as used in this Agreement, shall mean the Douglas County Professional Education Association and is the entity known as the Employee Organization in Chapter 288 of NRS.
- 1-4 The term "School Trustees," as used in this Agreement, shall mean the Board of Trustees of the Douglas County School District and is the entity known as the Local Government Employer in Chapter 288 of NRS.
- 1-5 The term "School Trustee" and "Association" shall include authorized officers, representatives, and agent. Despite references herein to "School Trustee" and "Association" as such, each reserves the right to act hereby through committees or designated representatives.
- 1-6 The term "School District," used in this Agreement, shall mean the Douglas County School District.
- 1-7 The term "Superintendent," as used in this Agreement, shall mean the Superintendent of Schools of the Douglas County School District or his/her designated representative.
- 1-8 The term "Contracted School Year," as used in this Agreement, shall refer to the period of time between the first contracted day of the school year to the last contracted day of the school year as determined by the School Trustees.
- 1-9 The term "Immediate Family," as used in this Agreement, shall mean the employee's spouse, parent, sibling, child, grandchild, and grandparent, and persons similarly related by marriage or any other person relative living in the immediate household of the employee. At the discretion of the Superintendent, exceptions to defining individuals as "immediate family" may be considered in unique circumstances involving those who may have served as surrogate parents.
- 1-10 The term "Board," as used in this Agreement, shall mean the Local Government Employee-Management Relations Board, as provided in NRS 288.030.
- 1-11 The term "Agreement," as used in this Agreement, shall refer to the name of this document, being the "Professional Negotiation Agreement between the Douglas County School District and the Douglas County Professional Education Association."
- 1-12 The term "Days," as used in this Agreement, shall mean teacher employment days.
- 1-13 The term "Consultant," as used in this Agreement, shall mean any person requested by either the Association or the School Trustees to provide assistance in the negotiations process.
- 1-14 The term "Grievance," as used in this Agreement, shall mean a claim by a grievant that a dispute or disagreement of any kind exists involving interpretation or application of this Agreement. Teachers and/or the Association having disputes or disagreements and/or the Association having disputes or disagreements not involving the interpretation or application of this Agreement can seek resolution through the principal, superintendent, and Board of Trustee levels as prescribed in Article II of this Agreement.
- 1-15 The term "Grievant," as used in this Agreement, shall mean the person or persons making the claim.

- 1-16 The term "Party in Interest," as used in this Agreement, shall refer to the person or persons making the claim and any person or persons who might be required to take action or against whom action might be taken in order to define the problem, as defined in 1-14.
- 1-17 The term "Supervisor," as used in this agreement, shall refer to the principal and vice-principals of each school in the District.
- 1-18 The term "Community or Civic Activities," as used in this Agreement, shall mean those activities of a nature generally of benefit to, and limited to, Douglas County.
- 1-19 A District-wide employee is any employee who is not assigned to a specific site(s).
- 1-20 The term "unassigned time," as used in this agreement, shall refer to the time before and after the instructional student contact day.
- 1-21 The term "assigned time", as used in this agreement, shall refer to the time during the instructional student contact day.
- 1-22 The term "non-disciplinary", as used in this agreement, shall mean that an informal notice of concern cannot be used in action against an employee except to show notice was provided.
- 1-23 The term "preparation time", as used in this agreement, shall mean that time herein and assured in Article 10-4 that a teacher shall use for preparing lesson plans or materials, correcting papers, conferring with students, parent, or colleagues, or performing any other professional responsibility. The Board and the Association understand that the list set forth herein is not exhaustive.
- 1-24 The term "specialist", as used in this agreement, shall refer to all certified non-classroom educators eligible for membership in the Douglas County Professional Education Association.

ARTICLE II: GRIEVANCE PROCEDURE

2-A RIGHT TO REPRESENTATION

- 2-A-1 The School Trustees shall recognize a Professional Rights and Responsibilities Committee upon its selection by the Association.
- 2-A-2 The parties in interest acknowledge that it is most desirable for the employee(s) and/or representative(s) and the immediately involved supervisor to meet in an attempt to resolve a possible grievance through free and informal communications. If an informal meeting is held, the immediately involved supervisor shall provide a written response to the problem within five (5) working days of the informal meeting.
- 2-A-3 If the group of teachers and/or the Association is not satisfied with the disposition of its grievance as stated in 2-A-2, beginning within five (5) school days after receiving the answer in writing from the principal or supervisor, the group of teachers and/or the Association may process such grievance through all proper levels of the grievance procedure.
- 2-A-4 Class grievance involving more than one supervisor and grievances involving administrators above the building level, but not including the Superintendent, shall be resolved as stated in 2-A-2. If the aggrieved parties are not satisfied with the disposition of the grievance as stated in 2-A-2, then the Association may file a written class grievance with the Superintendent, and if need be, process such grievance through all proper levels of the grievance procedure.
- 2-A-5 In matters dealing with alleged violations of Association rights by the Superintendent, the grievance shall be initiated at Level 2.

2-B INDIVIDUAL RIGHTS

- 2-B-1 Nothing contained herein shall be construed as limiting the right of any teacher having a complaint to discuss the matter via administrative channels and to have the problem adjusted without the intervention of the Association.
- 2-B-2 A grievant may be represented at these meetings by himself/herself, or, at his/her option, an Association representative selected by the Association may be present with the aggrieved party. The Association may be present upon permission of the grievant to state its views at all stages of the grievance procedure.

2-C STEPS

2-C-1 INFORMAL DISCUSSION.

2-C-1-A The parties acknowledge that it is usually most desirable for a teacher and immediate supervisor to resolve problems through informal communications. Accordingly, an aggrieved person must request and discuss the matter informally with his/her or his/her immediate supervisor or with the administrator who is responsible for the alleged violation within ten (10) days of when the aggrieved person became aware of or should have known of the alleged violation, with the objective of resolving the matter informally. When requesting the meeting, the aggrieved person shall provide the name of the Article and exact provision of the contract allegedly violated to the best of his/her or his/her knowledge. A timely and proper request for an informal discussion cannot be denied.

2-C-1-B If the matter is not resolved at the informal discussion level, and the grievant wishes to file a grievance, it must be done no later than ten (10) days after the informal meeting with the supervisor. The grievance would then move to Step One.

2-C-2 STEP-1: SCHOOL PRINCIPAL. Upon receiving a grievance, the supervisor will arrange for a meeting to take place within five (5) days after receipt of the grievance. The written grievance provided for herein shall give a clear and concise statement of the alleged grievance including the fact upon which the grievance is based, the issues involved, the provision involved, and the relief being sought. Besides the grievant and the supervisor, either may request to have a representative also present for the meeting. The supervisor shall provide the aggrieved party and the Association with a written answer to the grievance within five (5) days after the meeting. Such an answer shall include the reasons upon which the decision was based.

2-C-3 STEP-2:-SUPERINTENDENT OF SCHOOLS.

- a) If the grievant is not satisfied with the disposition of his/her grievance at Step-1, or if no decision has been rendered within five (5) school days after the meeting on the grievance, then the grievance may be referred to the Superintendent or his/her official designee.
- b) The grievant and the Association must, within (5) days of receiving a reply from the principal, submit the grievance in writing to the Superintendent. If the grievance is not filed within the time limit (five days), the grievance is withdrawn.

- c) The Superintendent shall arrange for a hearing with the grievant and the Association representative to take place within five (5) days of his/her receipt of the grievance. The parties in interest shall have the right to include in the representation such witnesses and counselors as they deem necessary to develop facts pertinent to the grievance. Upon conclusion of the hearings, the Superintendent will have five (5) days to provide his/her written decision, together with the reasons for the decision, to the grievant and the Association.

2-C-4 STEP-3: MEDIATION

If the grievance is not settled at Step-2, the grievant, not later than five (5) days after receipt of the Superintendent's answer at Step-2, may file a written appeal to the Superintendent requesting mediation.

Procedures for Grievance Mediation:

1. Within five (5) days, the Superintendent or his/her designee, will acknowledge the receipt of the request of mediation and contact the Federal Mediation and Conciliation Service (FMCS) to obtain a mediator.
2. The mediator shall confer with the Superintendent, or his/her designee, and the Association, and hold a hearing promptly. Nothing said or done by the parties during the mediation hearing can be used against them during the Arbitration proceedings.
3. If no solution is reached to the satisfaction of both parties, the grievance and all information in Step-1 and Step-2 may be submitted to Step-4 by the aggrieved.

2-C-5 STEP-4: SCHOOL TRUSTEES. If the aggrieved party is not satisfied with disposition of the grievance at Step-3, and if the Association agrees that the grievance has not been satisfactorily settled, then the grievant and the Association may request a hearing of the grievance by the School Trustees within five (5) days after the conclusion of mediation, and the School Trustees, who shall hear the grievance no later than its next regular meeting, will have five (5) days following the meeting to answer the grievance.

2-C-6 STEP-5-BINDING ARBITRATION

- a) If the grievant and the Association are not satisfied with the disposition of the grievance at Step 4, or if no decision has been rendered within five (5) days after they have first met with the School Trustees, they may, within five (5) days after a decision by the School Trustees or ten (10) school days after they have first met with the School Trustees, whichever is sooner, request in writing that the Association submit the grievance to arbitration. If the Association determines that the grievance involves the interpretation, meaning, or application of any of the provisions of this agreement, it may, by written notice to the Superintendent and the School Trustees within ten (10) school days after receipt of the request from the aggrieved person, submit the grievance to binding arbitration. If any question arises as to arbitrability, such question will first be ruled upon by the arbitrator selected to hear the dispute.
- b) Within ten (10) days after such written notice of submission to arbitration, the Superintendent and the Association will attempt to agree upon an arbitrator and to obtain a commitment from such arbitrator to serve. If the parties are unable to agree upon an arbitrator or to obtain such commitment within the 10-day period, a request for a list of arbitrators may be made to the American Arbitration Association by either party. The parties will be bound by the rules and procedures of the American Arbitration Association in the selection of an arbitrator.
- c) Neither party shall be permitted to assert in the arbitration proceedings any evidence which was not submitted to the other party before the completion of Step-4 meetings.

The arbitrator selected will confer with the representatives of the Superintendent and the Association and hold hearings promptly and will issue his/her decision not later than twenty (20) days from the date of the close of the hearings, or, if oral hearings have been waived, then from the date the final statements and proofs are submitted to him/her. The arbitrator's decision will be in writing and will set forth his/her findings of fact, reasoning and conclusions on the issues submitted. The arbitrator will be without power or authority to make any decision which requires the commission of an act prohibited by law or which is a violation of the terms of this Agreement. The decision of the arbitrator will be submitted to the School Trustees and the Association and will be final and binding upon the parties.

- d) The arbitrator shall not have the authority to modify, amend, alter, add to, or subtract from any provision of this Agreement.
- e) The costs of the services of the arbitrator, including per diem expenses, if any, and his/her travel and subsistence expenses and the cost of any hearing room will be borne equally by the School Trustees and the Association. All other costs will be borne by the party incurring them.
- f) Time is of the essence in the discharge of grievances and all parties hereto shall comply strictly within the time limitations set forth above. If the grieving party fails to exhaust the grievance under the grievance procedure within the time limits set or fails to abide by such procedure within the time limits set or fails to abide by such procedure, the grievance shall be considered abandoned. If either party fails to meet the time limits set throughout this Article including the request for arbitration, the opposing party shall have the right to unilaterally initiate the next grievance step as provided herein. All time limits set forth above shall be exclusive of Saturdays, Sundays, and holidays.

2-D EXCEPTIONS TO TIME LIMITS

- 2-D-1 When a grievance is submitted on or after June 1, time limits shall consist of all week days, except holidays, so that the matter may be resolved as soon as possible.

2-E NO REPRISALS

- 2-E-1 No reprisals of any kind will be taken by the School Trustees or the school administration against any teacher because of his/her participation in this grievance procedure.
- 2-E-2 The filing of a grievance shall in no way interfere with the right of the School Trustees to proceed in carrying out its management responsibilities, subject to the final decision on the grievance.

2-F COOPERATION OF SCHOOL TRUSTEES AND ADMINISTRATION

- 2-F-1 The School Trustees and the administration will cooperate with the Association in its investigation of any grievance, and further will furnish the Association such information as is requested and may be legally furnished by the School Trustees for the processing of any grievance.

2-G RELEASE TIME

- 2-G-1 It is understood that the investigation and processing of grievances shall not interfere with normal school operations nor involve members of the teaching staff during the time of normal teaching assignments. If, however, the investigation or processing of any grievance requires that a teacher or an Association representative be released from his/her regular assignment, he shall be released with substitute's pay deducted and with substitute's pay reimbursed by the Association.

2-H PERSONNEL FILES

- 2-H-1 All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

2-I GRIEVANCE FORMS

- 2-I-1 Forms for filing grievances, serving notices, taking appeals, reports, and recommendations, and other necessary documents will be prepared jointly by the Superintendent and the Association so as to facilitate operation of the grievance procedure. The costs of preparing such forms shall be borne equally by the School Trustees and the Association.
- 2-I-2 Statement of Objection. Level One grievances and any appeal beyond Level I must categorically state the grievant's specific objection to the answer received at the level from which the grievant is appealing, the specific issues still being grieved, the specific remedies still being sought, and be signed by the grievant.

ARTICLE III: ASSOCIATION ACTIVITIES

- 3-1 The School Trustees and the Association hereby agree that every teacher of the School District shall have the right to freely join or refrain from joining the Association.
- 3-2 The School Trustees will not discharge, dismiss, or discriminate against any teacher by reason of his/her membership in the Association, his/her participation in activities of the Association, or his/her participation in any grievance.
- 3-3 The Association shall be allowed at least thirty minutes during the first general session of all teachers at the beginning of each school year for presentation of the local Association and its officers, and/or representatives from N.E.A., N.S.E.A., and/or U.C.N. The Association will notify the Superintendent one week before this meeting of its wish to be placed on the agenda. In the event that a general session is not held prior to the first teaching day, an Association representative from each school shall be granted at least ~~30~~ thirty (30) minutes during one (1) of the three (3) ~~first non-teaching~~ teacher work days preceding the academic year for the purpose of presenting information about the Association.
- 3-4 The Association agrees that all of its activities will be conducted so as not to interfere with teachers' regular duties and obligations. This will not be construed so as to prevent Association negotiations team members from participating in the fact-finding sessions of the Local Government Employee-Management Relations Act. The Association agrees to pay the cost of the substitute's pay of the Association negotiation team members attending fact-finding.
- 3-5 The Association shall have the right to place, in a reasonable manner, appropriately identified notices, circulars, and other materials on school faculty bulletin boards not to exceed four (4) feet by eight (8) feet in area and in the teacher's mail boxes. The contents of any Association notices, circulars, and other materials to be posted on School property or to be distributed via school mail, including e-mail, shall be made available to the site supervisor prior to posting or distribution. Prior notice will consist of the association representative providing a signed, dated copy indicating the time the notice was made available to the site administrator. A signed hard copy of any e-mail would automatically contain the necessary information. For district- wide information, the above will be provided to the Superintendent prior to posting or distribution.
- 3-6 The Association and its representatives shall have the right to use school buildings at all reasonable hours for meetings, scheduling such use with the principal of the school, provided that this shall not interfere with or interrupt normal school operations.

- 3-7 The Association will not send notices home with students and will not discuss Association business with students.
- 3-8 The Association shall have the privilege of using school facilities and equipment, including typewriters, mimeographing machines and other duplication equipment, calculating machines, and audio-visual equipment at reasonable times, providing such use shall not interfere with normal school requirements and providing the Association has the permission of the principal of the site involved. The Association shall reimburse the District for any costs the District incurs as a result of permitting this use privilege. Reimbursement shall be paid on a quarterly basis.
- 3-9 Upon receipt of a properly completed NSEA membership enrollment form, the School District shall deduct from the salary of any teacher and make appropriate remittance for D.C.P.E.A., N.S.E.A., and N.E.A. dues. Deductions will be made in 12 equal monthly installments during the individual's contracted pay periods. Not later than the first of each month, the Association will provide the School District with any new properly completed NSEA membership enrollment forms. The Association will notify the School District monthly of any changes in dues deductions. **Members who wish to withdraw their membership for the following contract year must notify the DCPEA president or secretary in writing between July 1st to 15th. The Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association concerning dues deductions.**
- 3-10 With prior approval of the school principal, the duly authorized representatives of the Association and the organizations with which the Association is affiliated not employed by the Douglas County School District shall be permitted to discuss matters pertaining to Association business only before the arrival or after the dismissal of the students or during the teacher's scheduled lunch period.
- 3-11 The Board of Trustees recognizes the Douglas County Professional Education Association as the exclusive bargaining representative of the contracted teachers of the Douglas County School District (as defined in Section 1-2 of the Definitions), subject to the provisions of NRS 288.
- 3-12 The teacher bargaining unit as recognized by the Douglas County School District Board of Trustees includes exclusively the following contracted employees: classroom teachers, school nurses, school counselors, school psychologists, special education teachers, school librarians, P.D.C. trainers, and Special Program Assistants.

ARTICLE IV: EMPLOYMENT OF TEACHERS

- 4-1 Subsequent to the effective date of this Agreement, all personnel hired as classroom teachers for other than vocational or technical courses shall be required to have at least a bachelor's degree from an accredited college or university. Teachers employed in specialist classification areas, such as remedial reading, special education, library, speech therapy, psychology, etc., shall hold a bachelor's degree and the appropriate special license granted by the State of Nevada Department of Education.
- 4-2 Teachers employed by the School District shall comply with the Nevada Teacher Licensure requirements for the position to which they are assigned, and such compliance must be completed no later than five (5) working days prior to any paycheck being issued. Teachers must maintain appropriate licensure to be paid on the Licensed Personnel Salary Schedule. Non-compliance may lead to payment at the substitute rate, non-payment and/or termination.

- 4-3 Teachers will be given letters of intent on or before May 1 unless modified by the state legislature. Teachers shall be given at least ten (10) days to examine their own contract or letter of intent before it must be signed and returned to their principal. In the event that contracts or letters of intent are issued prior to May 1st, the ten (10) days a teacher has to decide whether to accept or reject employment will begin on the date the teacher received such contract or letter of intent. Once a contract or letter of intent is signed accepting employment for the subsequent school year, the teacher shall not be released pending the District's finding an adequate replacement.

ARTICLE V: LEAVE OF ABSENCE

- 5-1 All leaves granted will be in units of full days or half-days. Application for leaves of absence under these provisions should be submitted to the principal for clearance two weeks in advance, except in extreme emergency. Policies pertaining to leaves will not be changed without prior notification to the Association.
- 5-2 All benefits to which a teacher is entitled at the time the leave of absence commences shall continue to him/her upon his/her return.
- 5-3 Should a certified employee occasionally need to modify his/her established work hours; it shall be permissible for the employee's supervisor to grant permission for modifications. Any changes in the established work hours must be approved by the supervisor, are at the sole discretion of the supervisor, and are not subject to an appeal. The intent of this language is to provide flexibility to employees and reduce the need for substitute teachers.

5-A EXTENDED LEAVES OF ABSENCE

- 5-A-1 Upon request prior to April 1, the School Trustees may grant a leave of absence without pay to any teacher who has been employed in the district for the preceding six (6) years. Leave requested under this section must be for the entire school year. Under no circumstances shall such a leave be extended beyond one school year nor shall such a leave ever be granted to allow for another K-12 teaching position. The decision of the School Trustees concerning such a leave shall be final and not subject to appeal. Exceptions to the six (6) year restriction may be appealed to the ~~Assistant Superintendent of~~ Executive Director of Human Resources whose decision shall be final and binding.
- 5-A-2 Exceptions to requesting an unpaid leave of absence prior to April 1 will be considered in the following instances: illness when recommended by the attending physician or death in the immediate family. The applicant will be informed in writing by the Superintendent or his/her designee of the disposition of the leave request on or before May 1 preceding the academic year for which the leave is requested.
- 5-A-3 Written notice must be filed with the Superintendent by March 1st of the year in which the leave is effective, stating whether or not the teacher plans to return. Failure to give such notice will automatically forfeit the right of the teacher to return.
- 5-A-4 Teachers granted a leave of absence will return to duty at the same status on the salary schedule, unless the teacher has qualified for advancement, as shown at the date the leave was granted. He/she shall also be credited with the unused sick leave accumulated up to the time the leave of absence was granted.
- 5-A-5 A teacher has the Constitutional right to become a candidate for any elective office and to serve in such elective office if elected. Regularly appointed teachers shall be granted leave of absence without pay to serve in any State Legislative Office. When the Legislative Session is over, the teacher may return to his/her classroom.

- 5-A-6 Upon return from leave of absence, he/her will be assigned to the same position, if practicable, or to a similar position for which he/her is qualified if he/her has given written notice as provided in 5-A-3.
- 5-A-7 Since teachers on leave of absence have not resigned, they shall at their option, be considered as members of the teaching staff for insurance purposes, with the employee paying the full amount of such premium, due on the 20th of each preceding month but no later than the 1st of each month or the insurance will be cancelled subject to approval of the plan sponsor.

5-B SICK LEAVE

- 5-B-1 Fifteen (15) days of sick leave shall be allowed for each certified employee whose contract is written for one school year and each year thereafter until a total of ~~two one~~ hundred ~~eighty-six~~ (200 ~~186~~) days maximum is reached. Sick leave days shall be accumulated at the rate of 1.5 days per month for ten months. The full amount of sick leave shall be made available on the first day of work each year. If a teacher leaves employment with the district prior to finishing her/his contract year, the amount of sick leave will be pro-rated according to the 1.5 days per month standard.

Once an employee reaches the ~~200186~~-day maximum accumulation of sick leave days, his/her ~~200186~~-day maximum total will not decrease unless he/she uses more than fifteen (15) sick leave days in any given school year. The District will keep an account for each employee of any sick leave accumulated over ~~200186~~ days. These days will be available to the employee with approval of the Board following exhaustion of his/her ~~200186~~-day accumulation. Sick leave days in one's account beyond his/her ~~200186~~-day accumulation are not subject to any other use except for providing for catastrophic coverage in the case of one's own illness.

- 5-B-2 Licensed teachers under contract who are employed four or less hours per day during the school year shall be members of the sick leave plan. Sick leave may be accumulated to the maximum available to full-time licensed employees and the monthly benefit is to be computed as follows:

HOURS WORKED PER SCHOOL MONTH BY PART-TIME EMPLOYEE

HOURS WORKED PER SCHOOL MONTH BY A REGULAR LICENSED EMPLOYEE (X) 1.5 Day

- 5-B-3 Licensed employees who have resigned their positions, and later return to the School District with a break in service, will not be given credit for prior accumulated sick leave.
- 5-B-4 A licensed employee absent for personal or family illness reasons for four (4) or more consecutive days will be required to present a doctor's release prior to his/her return and provide verification of the illness. At least one day prior to his/her expected return the employee shall notify his/her supervisor in order that any substitute employee may be terminated. If the employee fails to notify his/her supervisor and both the employee and the substitute report, the employee is entitled to the assignment and the employee shall lose one-half of the daily rate of the substitute's pay.
- 5-B-5 The District will grant leave of absence, with pay, to be deducted from accumulated sick leave, for not more than fifteen (15) days in one year, to any teacher unavoidably absent because of illness, critical illness, injury or serious accident within the teacher's immediate family. Verification of sick leave use may be requested per 5-B-8 of this agreement. Exceptions to this restriction may be appealed to the Executive Director of Human Resources in cases of extended illness and if the teacher has additional personal sick leave available. In all cases dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.

5-B-6 Employees who have exhausted accumulated sick leave shall be given additional time to recuperate subject to the approval of the School Trustees. Upon approval of the School Trustees, a leave of absence without pay shall be granted for the duration of the illness, but not to exceed a period of one (1) year. The School Trustees may request periodic medical verification of the illness and a release from the physician before the employee may return to work.

5-B-7 The provisions of sick leave contained herein may be applied to any illness or disability attributed to pregnancy, termination of pregnancy, or recovery there from. Use of accumulated sick leave for recovery from childbirth is limited to six (6) weeks for normal delivery and eight (8) weeks for cesarean section delivery unless a verifiable medical condition exists to justify additional use of sick leave. Verification is subject to a second opinion at the District's expense. Sick leave is not to be used for child rearing.

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

5-B-8 In all cases involving use of sick leave, the employee shall, if physically able, assume the responsibility of personally communicating to his/her supervisor or designee that he/her is ill or otherwise unable to perform his/her duties. Unless the teacher is so disabled that he/she is unable to communicate, he/she shall notify his/her supervisor or designee as soon as he/she knows of his/her inability to report to work.

If abuse or misuse of sick leave is suspected and documented, a site or district-level administrator may request verification of the teacher's illness, disability or medical appointment in the form of a doctor's signed statement or serve the teacher with an informal notice of concern (non-disciplinary). Sick leave usage that cannot be verified will result in a pay dock for each day of non-verified sick leave and may result in disciplinary action. In the event the District requires a second opinion to verify a teacher's use of sick leave, the District will bear the cost of the examination with no loss of leave or pay to the employee.

5-B-9 Up to ~~ten (10)~~ fifteen (15) days of accumulated sick leave may be taken by a teacher for the adoption of a child.

5-B-10 When a teacher has accrued at least 150 sick days, he/she may trade 10 sick days for one (1) "incentive" paid personal leave day, without holiday restrictions, that must be used during the year it was granted. It is not subject to compensation if unused.

5-B-11 Teachers who use no more than a combined three (3) sick leave days and unpaid personal leave during their contract year will be awarded an additional "incentive" paid personal leave day, without holiday restrictions, for the following contract year, or be compensated \$125 in lieu of an additional "incentive" paid personal leave day.

Eligible staff will be notified by September 1st. By September 15th, teachers eligible for the sick leave non-use incentive must notify Human Resources if they want to receive the cash incentive.

5-B-12 Upon retiring, the District will pay \$30.00 per day for each day of unused sick leave, up to a maximum accumulation of ~~186~~ 200 days, for any teacher who meets the following criteria:

- a) has completed ten (10) years of service with the Douglas County School District;
- b) has verified through the Public Employees' Retirement System of Nevada the date that retirement benefits will begin.

Any teacher who meets criteria (a) and (b) above, and has 250 or more days of combined sick leave and catastrophic leave, will receive an additional \$1,000 payout. All sick leave and catastrophic leave eligible for payout must have been earned in Douglas County School District.

Any teacher meeting the above criteria will receive a lump sum payment, which will be paid within 30 calendar days of their official date of retirement.

5-C SICK LEAVE BANK

- 5-C-1 The purpose of the sick leave bank is to provide assistance to contracted teachers who are unable to perform the duties of their position due to **non-elective major surgery, cancer, heart attack, stroke or related illnesses, serious accident or extended chronic illness** ~~long term, catastrophic illness or disabilities~~ and who have exhausted their sick leave **and personal leave** accumulations. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness.
- 5-C-2 ~~Any post-probationary teacher who is contracted by the District and is interested~~ **A teacher who has served a minimum of two (2) years with Douglas County School District and is interested** in participating in the sick leave bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee of the Douglas County Professional Education Association (DCPEA) with copies forwarded to Personnel Services and Business Services.
1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of September 15 through October 15.
 2. Sick Leave Bank Participation/Authorization forms will be made available from the building representative.
 3. Although the District will not be involved in decisions regarding the Sick Leave Bank's operation, the DCPEA agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Superintendent following each of those deliberations and/or meetings.
 4. **The Association retains the right to deny membership or remove a member for misuse of the sick leave bank. If a member is removed from the sick leave bank, all donated days are forfeited.**
- 5-C-3 Teachers participating shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank.
- 5-C-4 Whenever the total number of days in the sick leave bank is less than 100, the Association will inform the bank membership that a special assessment of one additional sick leave day per member will be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.
- When the total number of available sick days in the Sick Leave Bank exceed 1000, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 500, the deductions will resume for the following year.
- 5-C-5 Teachers participating in the sick leave bank shall continue their participation from year to year unless they notify the Douglas County Professional Education Association Sick Leave Bank Committee in writing of their intent to withdraw.
- 1) A teacher who withdraws from the sick leave bank will not be reimbursed for the sick leave days already contributed.
 - 2) Any teacher given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.
- 5-C-6 Days not used during the school year will carry over to the next year.

- 5-C-7 Only teachers who have contributed to the sick leave bank will be eligible to receive assistance from the sick leave bank. Teachers must exhaust all accumulated sick leave before they can become eligible to receive assistance from the bank. Only current sick leave bank members are eligible for this benefit.
- 5-C-8 Teachers who wish to apply for assistance from the sick leave bank shall complete and submit a Sick Leave Bank Assistance Application [and all accompanying documentation](#) to the DCPEA. Sick Leave Bank Assistance Applications will be available upon request from the site building representative.
1. The DCPEA Sick Leave Bank Committee shall consist of three (3) DCPEA members appointed by the DCPEA President.
 2. The DCPEA Sick Leave Bank Committee shall review the teacher's application, sick leave account, and usage. The committee has the right to accept or reject requests.
 3. The DCPEA Sick Leave Bank Committee shall forward its decision to the District Personnel Services and Business Services Offices. The decision of the DCPEA Sick Leave Bank Committee is final and is only subject to review through the internal structure of the DCPEA.
 4. An eligible teacher approved for assistance from the sick leave bank may be granted up to 30 days sick leave per year. In cases of extreme hardship due to prolonged illness/injury, a teacher may apply to the DCPEA Sick Leave Bank Committee for up to an additional 30 days from the sick leave bank not to exceed a total accumulation of 60 (sixty) sick leave bank days per person per year. Applications for additional sick leave bank days (beyond 30) must be accompanied by documented medical verification and shall be subject to final approval by the Superintendent, whose approval will not be unreasonably denied.
 5. [Lifetime usage of Sick Leave Bank is limited to 200 days maximum per person. Sick leave bank usage was reset to 0 days at the beginning of the 2018-19 school year for all employees.](#)
- 5-C-9 The term 'year' for purposes of this procedure shall be defined as the school year July 1-June 30.
- 5-C-10 The Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association in administering the Sick Leave Bank.

5-D CHILD REARING LEAVE

- 5-D-1 Upon written application to the Superintendent, child rearing leave shall be granted to any teacher in the District to care for [his/her or his/her](#) newborn or newly adopted child provided that all other sub-sections of 5-D are met. Extenuating circumstances involving the notification of the availability of a child for adoption will be considered when such notification comes at an unanticipated time; however, the provisions of 5-D will not be automatically waived.
- 5-D-2 Child rearing leave shall be granted only if it is requested by April 1 if the leave is for the first semester of the following school year and by August 1 if the leave is for the second semester of the following school year, or at any other time prior to the start of the semester in the case of a bona fide emergency, as determined by the Superintendent. Child rearing leave is granted only if it is requested for no less than an entire semester or an entire school year. If child rearing leave is to commence at the start of the second semester of a school year, the Superintendent may grant an extension of not more than nor less than one school year.
- 5-D-3 Child rearing leaves shall not be granted in consecutive school years except as extended by the Superintendent in accordance with 5-D-2.

- 5-D-4 Teachers having taken a child rearing leave must notify the Superintendent of their intended return by March 1.
- 5-D-5 Teachers shall receive no salary or fringe benefits while on leave except as provided in 5-A-7.
- 5-D-6 A teacher returning from child rearing leave will be assigned to a position similar to the one held prior to leave.
- 5-D-7 ~~Upon return the teacher shall be credited with any accumulated unused sick leave up to the time child rearing leave was granted. Salary increments shall be granted and probationary status fulfilled provided the teacher has taught a minimum of 120 school days of the school year in which leave was granted.~~ Teachers granted a leave of absence will return to duty at the same status on the salary schedule, unless the teacher has qualified for advancement, as shown at the date the leave was granted. Teachers shall also be credited with the unused sick leave accumulated up to the time the leave of absence was granted.

5-E BEREAVEMENT LEAVE

- 5-E-1 Teachers will be granted a leave of absence of not more than three (3) consecutive days for each occurrence to be deducted from sick leave in the event of bereavement. An additional 5 days may be deducted from sick leave for immediate family for each occurrence at the discretion of the Superintendent. At the discretion of the District, verification may be required to confirm the need for the bereavement leave.

5-F MILITARY LEAVE

- 5-F-1 Teachers who must serve under order in military programs may participate in such programs for up to fifteen (15) school days per school year without loss of pay provided no option to fulfill that obligation existed during the summer recess.

5-G PROFESSIONAL LEAVE

- 5-G-1 With the approval of the principal and Superintendent, leave will be granted for the purpose of attending professional meetings, conferences, assemblies and conventions, with no deduction from salary if it is thought that such attendance will render an educational service of value to the School District. At the discretion of the Superintendent per diem and/or travel reimbursement may be provided by the School District.
- 5-G-2 Two (2) professional days per year will be granted to those who are pursuing and are officially registered for the National Board-Certified Teacher (NBCT) program to fulfill the requirements for the NBCT program.
- One (1) professional day during a teacher's employment with the district will be granted to fulfill the requirements of a Master's Degree or Doctoral Program.
- Proof of enrollment in the NBCT or degree program must be provided to the Executive Director of Human Resources prior to leave approval.

5-H PERSONAL LEAVE

- 5-H-1 A teacher shall be granted two (2) days of "standard" paid personal leave per school year. Teachers may accumulate up to a maximum of ten (10) days of "standard" paid personal leave. At no time may a person use more than five (5) "standard" paid personal leave days in any one school year.

5-H-2 Except for bona fide emergencies, teachers must notify their principal of their intent to use personal leave at least three (3) days prior to the date to be used.

5-H-3 "Standard" paid personal leave days will not be granted during the pre-service days and the first three (3) days of student contact or the last five (5) workdays of the contract year nor during final examination time. Only one (1) "standard" paid personal leave day will be granted on a day preceding or following any scheduled holiday; (holiday weekend; or vacation recess).

Exceptions to this restriction of personal leave use or the 3-day prior notice may be appealed to the Executive Director of Human Resources in cases involving the verified graduation of a spouse, sibling, child, grandchild, unique circumstances, or a bona fide emergency. In cases of dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.

5-H-4 Teachers will be compensated at the end of the school year at the substitute teacher rate per day for each unused "standard" paid personal leave day in excess of eight (8) days available for accumulation.

5-H-5 The District will compensate a teacher at the substitute teacher rate per day for up to ten (10) "standard" paid personal leave days at the time of retirement if they meet the following criteria:

- a) Has completed five (5) years of service with the Douglas County School District
- b) Has verified through the Public Employees' Retirement System of Nevada the date that retirement benefits will begin.

5-H-6 "Incentive" paid personal leave days, as referenced in Article 5-B-10 and Article 5-B-11 must be used in the contract year they were awarded. "Incentive" paid personal leave days will not be subject to compensation if unused.

5-I ASSOCIATION LEAVE

Upon two (2) weeks written notification from the Association President to the Executive Director of Human Resources, a total of fifteen (15) days inclusive may be granted Association members each year for the purposes of attending professional Association meetings, conferences, delegate assemblies, and conventions or for the purpose of visiting other schools within the school district. The total of fifteen (15) leave days granted and taken under this provision will be reimbursed by the Association at the rate of the substitute's daily rate. The Superintendent or Executive Director of Human Resources may allocate additional days of association leave deemed to be a benefit to the District when representing a similar position to that of the District.

5-J ADDITIONAL LEAVES

5-J-1 When unforeseen circumstances prevent a teacher from exercising his/her teaching duties, leave time may be granted for not more than five (5) days in one school year with the approval of the Executive Director of Human Resources. If leave is approved, salary deductions will be limited to the substitute's pay scale.

5-J-2 Leaves of absence not to exceed three (3) days in any school year may be granted upon written application in advance for participation in civic or community activities associated with Douglas County. Upon approval of such requests by the Executive Director of Human Resources, such leave will be granted with salary deduction limited to the substitute's pay scale.

5-J-3 Upon official notification to one's immediate supervisor, teachers shall be granted leave with pay when called for jury duty or when subpoenaed to testify in a school-related matter or as a matter of civic service to the community. Subpoenas regarding strictly personal matters, i.e. divorce, criminal involvement, etc., shall not qualify for paid leave.

In turn, those teachers excused for paid jury duty or subpoena leave must remit to the District any amount paid by the court for services related to such service. In the event teachers are called to serve jury duty or respond to applicable subpoenas outside their county of residence, they may deduct monies received for meals and/or mileage from their court remittance to the District.

- 5-J-4 Unpaid personal leave, not to exceed five (5) days in any school year, may be granted upon written request to the Executive Director of Human Resources prior to the leave being taken, when other types of leave are exhausted or not applicable. Additional days and exceptions to the prior request may be granted at the Superintendent's discretion.

~~5-K—SABBATICAL LEAVE~~

- ~~5-K-1 A professional growth leave of absence for a full year may be granted to teachers having completed at least seven (7) years of continuous and satisfactory full-time service in the Douglas County School District.~~
- ~~5-K-2 Written application must be submitted to the Superintendent by December 1st for the following school year. An advisory committee shall be appointed by the Superintendent and shall include one teacher, one administrator, and the Assistant Superintendent for Education Services. The written application must specifically address the requirements in 5-K-6. The final decision will be made by the School Trustees.~~
- ~~5-K-3 Sabbatical leave shall be for two semesters within the same school year.~~
- ~~5-K-4 The teacher must have completed seven (7) consecutive years with Douglas County School District, and must not have taken sabbatical leave during the preceding seven (7) years.~~
- ~~5-K-5 a) Granting of the leave is dependent upon the ability of the School District to secure a suitable replacement. b) The applicant shall be notified of the disposition of his/her request by April 1, depending that the condition in 5-K-5(a) can be fulfilled.~~
- ~~5-K-6 a) The applicant shall submit a program of academic study for a sabbatical leave and shall undertake a full program of at least twelve (12) hours of graduate study per semester.~~
- ~~b) The program submitted shall be designed to increase the teacher's understanding of education pedagogy, to improve facility in teaching techniques, or to broaden experience in special subject fields. The applicant must substantiate the benefits of the sabbatical leave to the School District and demonstrate, in writing, that the purpose of the leave is aligned with the District's Strategic Plan. Once granted, a sabbatical leave shall not later be rescinded due to a subsequent change in the District's Strategic Plan.~~
- ~~e) The purpose of the sabbatical leave shall be flexible enough to provide for the needs of the individual and the schools. Unusual cases shall be given special consideration by the Superintendent and the School Trustees.~~
- ~~5-K-7 Each year the School Trustees may approve a maximum of one percent (1%) of the eligible staff for sabbatical leave. Any fraction thereof will be rounded up to include one more eligible individual.~~
- ~~5-K-8 That portion of the group medical insurance premium normally paid by the School District shall be continued during the sabbatical leave.~~

~~5-K-9 Teachers requesting and being granted a sabbatical leave will be reinstated to the position which they held or given preference for any other vacancy for which they may be qualified if such vacancy occurs upon completion of the sabbatical leave and if all conditions of the transfer policy are met. Eligibility for salary increments shall remain in effect and the contractual status of the teacher on leave shall not be affected.~~

~~5-K-10 An employee on sabbatical leave shall receive as compensation one-half of his/her basic pay exclusive of extras or compensation for extracurricular activities. An employee who accepts a sabbatical leave must sign a statement of intention to return to the School District for a period of at least two years, and shall furnish a surety bond in the amount of one-half his/her basic salary plus incurred fringe benefits indemnifying the School District against loss in the event the teacher fails to render the minimum service required after return from leave.~~

~~5-K-11 Unless justified by illness, incapability, or approval of the School Trustees, failure of any teacher granted a leave under this policy to devote the equivalent of the contracted school year or fraction thereof to the purpose for which the leave was granted shall constitute a cause for removal from the teaching service.~~

~~5-K-12 Teachers returning from sabbatical leave shall submit a written report to the Superintendent by August 1st, summarizing and evaluating the benefits derived from the sabbatical leave.~~

5-L NSEA LEAVE OF ABSENCE

5-L-1 The District shall allow full-time release for any member of the local Association elected to serve as President of the NSEA or NEA, not to exceed two terms or six years. Upon return from the leave of absence, he/she will be assigned to the same position, if practicable, or to a similar position for which he/she is qualified and at the same column and step he/she held at the time of the leave.

The NSEA will reimburse the District for the total amount of the salary and fringe benefits, which include the total PERS contribution, worker's compensation, and health insurance package. The employee will not accumulate sick leave or personal leave during his/her absence, but upon return, all leave time held at the time of release will be credited to the employee.

Failure of the employee to return at the end of his/her term(s) of office will be considered as a resignation from the District.

A teacher seeking any office under the above mentioned terms and conditions, must notify the Superintendent in writing six (6) months in advance to receive the leave of absence. Should a teacher be appointed to a NSEA or NEA position with less than six months notice, the Superintendent and the teacher shall mutually agree on the terms and conditions of the leave and the employee's return to the District.

ARTICLE VI: GROUP INSURANCE

6-1 The School District agrees to offer group health, dental, and optical, insurances to all contracted employees and their dependents. Life and accidental death and dismemberment (AD&D) insurance will be offered to all eligible, contracted employees.

6-2-1 The School District shall pay \$635 from August 1, 2019 through July 31, 2021, of the individual group health, dental, optical, and Group Term life and AD&D insurance for all employees covered by this contract commencing with the first day of the month following the commencement of actual work for new employees and commencing with the first day of the new contract year for continuing employees.

At the May Board Meeting, the Advisory Insurance Committee will provide an update to the Board regarding year end and financial status of the self-insurance fund.

Whenever there is a new Board member, a workshop will be held to inform members of the workings of the self-insurance fund.

When the Advisory Insurance Committee presents a recommendation to the Board of Trustees, representatives selected by the committee shall present the recommendation and answer any Board questions.

- 6-2-2 The School Board, in its discretion, may implement no more than one premium holiday per calendar year provided that there is a fiscally prudent reserve of the previous six (6) months of claims maintained in the Self-Insurance Fund. Prior to implementing a premium holiday, the District will notify the Health Advisory Committee of its intent to recommend a premium holiday.
- 6-3 The School District will pay 100 percent of the group term life insurance in the amount of \$20,000 for all employees covered by this contract for the full twelve-month period of the contract year.
- 6-4 It is clearly understood that the face amount of insurance is to remain the same. In the event the company is changed, every effort will be made to maintain the premium at the same rate.
- 6-5 An Advisory Insurance Committee shall be formed consisting of the Executive Director of Human Resources, three teachers selected by the DCPEA, two classified employees selected by DCSSO, one bus driver selected by the Douglas County School Bus Drivers, and one administrator selected by the Douglas County Administrators Association.

The committee shall meet monthly unless a majority votes otherwise. No more than two (2) meetings per year may be cancelled. The responsibilities of the committee shall be to:

1. Review the actuarial soundness of the plan.
2. Review the benefits and features of the program.
3. Review premium requirements.
4. Evaluate the plan administrator.
5. Review the re-insurance.
6. Evaluate and review any other factors that may affect the program.
7. Review bids from plan administrators and health insurance carriers when the committee deems it appropriate.
8. Review general claim issues.

Minutes from each meeting shall be distributed to the School Board within ten (10) working days after the meeting is adjourned. The committee shall make majority recommendations to the Board and employee organizations regarding suggested changes to the insurance program, which are subject to final approval by the Board, to be considered as a part of the annual renewal process.

No later than November of each year the Advisory Insurance Committee created under Article 6-6 shall review and consider projected costs of the Plan, projected revenues for the Self-Insurance Fund, the Insurance Fund Balance to make a recommendation to the School Board. In the event the Advisory Insurance Committee does not make a recommendation, the School Board reserves its right to make changes to the Plan.

- 6-6 The School District further agrees to provide payroll deductions for additional premiums, if any are required. The School District also agrees to provide reasonable record-keeping and/or verification of employment which may be required of the insurance carrier.

ARTICLE VII: PROTECTION FOR TEACHERS

- 7-1 The School Trustees will provide liability insurance protection and/or legal assistance for any teacher who is acting within the scope of his/her duties.
- 7-2 No written periodic evaluation report or written reprimand concerning a teacher shall become part of the teacher's personnel file without the teacher being presented a copy signed by both the teacher and the evaluator thereof, and being given the opportunity to discuss the matter with the principal. Teachers shall have the right, upon request, to review the contents of their personnel file in the presence of the Superintendent or his/her designee. A teacher will be entitled to have a representative of the Association accompany him/her during such review, if the teacher's written consent is given to the Superintendent or his/her designee. If at any time a teacher feels that any matter in his/her personnel file is objectionable, he shall have the right to respond in writing, which response shall become part of his/her permanent personnel file. A teacher may request the removal of any objectionable material, which removal would be subject to the approval of the School Trustees.
- 7-3 A teacher may restrain a pupil when it is essential for self-defense, or for the protection of other persons or property.
- 7-4 If any complaints are filed against a teacher that warrant written documentation, the teacher should be notified of such complaints and allowed to respond in writing. Other than School Trustees' executive sessions, the teacher will have the right to be present during any conferences that concern the above complaints.
- 7-5 No teacher shall be reduced in rank or compensation as a disciplinary act. Any such reduction in rank or compensation because of disciplinary action shall be subject to the professional grievance procedure as set forth in Article II. All information forming the basis for such disciplinary action will be made available to the teacher, and upon written consent of the teacher, to the Association.
- 7-6 Protection for teachers. No post-probationary teacher will be suspended, dismissed, or not reemployed without just cause. The requirements of ~~391.311 to 391.3197~~ NRS 391.750 to 391.800, inclusive, shall not apply to post probationary teachers. Progressive discipline shall apply to all disciplinary action undertaken by the District, unless the charged misconduct justifies immediate suspension or summary dismissal; however, any discipline less severe than suspension or termination shall not be subject to final and binding arbitration, but can be grieved in accordance with the existing grievance procedures up to Level 3 4 – School Trustees.

No licensed employee shall be reprimanded or disciplined publicly. Such an act shall be considered as a gross violation of policy.

7-7 REDUCTION IN FORCE

- 7-7-1 The School Trustees may refuse to reemploy any teacher for the next contract year because of declining enrollment; fiscal, economic, or budgetary decrease; change in number of teacher positions; and/or curtailment of programs, courses, or services, provided there is consultation with the Association prior to the decision to make any such reduction, and provided that the reduction shall be accomplished according to the following provisions:

The School Trustees will state in writing the reason for a reduction in force.

- a) The School Trustees shall determine the areas in which reductions shall be made and such reductions shall be accomplished in the following order:
1. teachers who volunteer to resign;
 2. any teacher who has received any of the following evaluation ratings in the two most recent evaluations:
 - i. Two ineffective evaluations; then
 - ii. A combination of developing and ineffective evaluations; then
 - iii. Two developing evaluations
 3. probationary teachers with either an ineffective or developing evaluation rating in the most recent evaluation
 4. probationary teachers;
 5. post probationary teachers with an unsatisfactory ineffective or developing performance evaluation from the most recent evaluation;
 6. ~~and then~~ post probationary teachers.

In subgroups 2,3,4, and 5, determination of reduction order will be based on seniority and/or instructional needs.

- b) Seniority shall mean the number of years of continuing service, excluding approved leave, commencing with the first day of the semester in which the teacher began working for the School District. Any teacher who has voluntarily or involuntarily terminated employment with the District shall establish a new hire date on the date the teacher was re-employed with the District. Approved leaves of absence do not constitute termination. The time during which a teacher is on approved leave does not count toward seniority.
- c) In the event two or more teachers have the same semester seniority, teacher(s) commencing work after the beginning of the semester shall be credited with proportionately less seniority as determined by the actual date the teacher(s) began work subsequent to the beginning of the semester.
- d) In the event two or more teachers have the same seniority after the above factors have been considered, seniority shall then be determined first by the date the teaching contract was consummated, and next, all else being equal, by a lottery in which teachers having the same seniority shall draw lots in accordance with a predetermined procedure.
- e) Before a teacher is released due to reorganization he shall be given an opportunity to transfer to another instructional area in which he is licensed and competent, replacing, if necessary, a teacher with less seniority. If a teacher rejects an available transfer the district is under no further obligation to the teacher.
- f) Released teachers shall be placed on leave of absence with no obligations to rehire after the expiration two (2) years. Each teacher placed on leave of absence as aforementioned shall be selected for an offer of employment based on the criteria in 7-7-1-a to a position for which he is licensed and competent in inverse order.
- g) The School Trustees shall notify teachers on leave of absence of subsequent vacancies by certified mail and email to the last mail and email address registered by the teacher at the School District office. No new appointments, except on a substitute basis, shall be made within ten (10) days from the emailing of such notification. The teacher must respond not more than 10 days following the receipt of the emailed notification of recall. If the notification is undeliverable, the District shall have no further obligation after 10 days have elapsed following the attempt to notify the teacher. If a teacher does not commit to return to work and return at the specified time, the School Trustees shall

have no further employment obligation to him/her, except that when a teacher who has given notice of his/her intent to return is prevented from doing so due to illness or other bona fide emergency, his/her leave shall be extended for a period not to exceed one (1) year.

- h) Upon his/her return such teacher shall retain all credits toward all leaves of absence and experience credits for salary purposes, but he shall not accrue any such credits for leave of absence and experience for salary purposes during the layoff. College or university credit earned during the layoff shall be counted for salary purposes upon reemployment.
- i) Teachers who have two half time contracts at the time of a layoff will be considered for all positions according to the above language. For RIF purposes, ½ (one-half) time contracted teachers will accrue seniority at ½ (one-half) the rate of full time teachers. When a half-time position is reduced, the half-time teacher involved will be placed in a half-time position over another half-time teacher with less seniority. If there is no half-time position for which the teacher being reduced has more seniority, the teacher will be placed in a full-time position over a teacher for which they have more seniority. If the teacher involved rejects the full-time position made available for transfer, the district is under no further obligation to the teacher.

7-8 This Agreement shall not be interpreted as providing an all-inclusive statement of the rights and privileges of the teachers and the School Trustees.

ARTICLE VIII: EMPLOYMENT STANDARDS

8-1 Research papers and experience reports concerning the School District may be written by employees and submitted for college credit or Master's thesis without first being presented to the Superintendent or the School Trustees for scrutiny. However, when the research involves the use of people, be they District staff or District students, during the school day, the researcher must first obtain the permission of the Superintendent and then permission of the persons to be involved.

ARTICLE IX: CURRICULUM AND INSTRUCTION

9-A TEXTBOOKS

9-A-1 Textbooks shall be considered an instructional aid and shall be provided in sufficient quantities based on enrollment. Supplementary materials shall be supplied if evidence can be provided to justify the educational value and economic investment.

9-B SUPPLIES AND EQUIPMENT

9-B-1 Teachers' recommendations of the quality and durability of supplies and equipment shall be considered when ordering or re-ordering.

9-B-2 Teachers shall retain a copy of the requisition form whereupon they have requested supplies and equipment and shall be informed of the disposition of their request upon inquiry of the principal, or the person responsible for ordering said material.

ARTICLE X: TEACHING CONDITIONS

10-1 Classroom teachers covered by this Agreement shall be required to work a regular work day of seven (7) hours and 30 minutes, including a duty-free lunch period of not less than thirty (30) minutes. The daily starting and departure time for classroom teachers shall be set in each school by the principal, subject to any limitation placed upon him/her by his/her supervisors due to transportation, enrollment, or other aspects of

the student day. Further, it shall be permissible for principals, at their discretion, to do one of the following:

1. dismiss teachers early on the last day of the workweek after the students have been dismissed or for other special days ;or
2. allow teachers to report after their normal reporting time on the last day of the workweek, so long as the teacher reports prior to any assigned duties and the official start of the school day.

The aforementioned provision relating to regular work day shall be subject to the following qualification:

1. the employee agrees that there are evening and other responsibilities connected with a school program and agrees to share such duties as shall be assigned.
2. The employee cannot be dismissed early and report after their normal reporting time on the same day.

10-2 The use of the public address system shall be confined, except on days that necessitate deviation from the following procedure because of special events, to the first four (4) minutes at the start of a class period, the last four (4) minutes preceding lunch period, or the last four (4) minutes prior to the end of the class day, unless an emergency exists as determined by the principal. Every effort shall be made to minimize classroom interruption.

10-3 Work Year

1. The **base** work year for post-probationary **general education** teachers in Douglas County shall consist of ~~not more than~~ one hundred eighty-five (185) days.
2. The **base work year for post-probationary special education teachers and service providers shall consist of one hundred eighty-five (185) days, plus one additional training day which will, 1) be held on the day prior to the pre-service days at the start of the school year, and 2) be compensated at their daily rate of pay.**
3. The work year for probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District shall consist of ~~not more than~~ one hundred eighty-seven (187) days, two of which shall consist of orientational in-service/**training**.
4. **Five (5) days of a teacher's base work year shall be non-teaching days.**
5. A minimum of one (1) non-teaching day, or the equivalent of seven (7) hours over two or more non-teaching days, prior to the beginning of the school year shall be reserved for classroom preparation by teachers.
6. The days to be worked in the work year shall be distributed according to the calendar determined and officially adopted by the Board of School Trustees after consultation with the Douglas County Professional Education Association.

10-4 Secondary Teaching Conditions

10-4-1 Every effort shall be maintained during a teacher day to allow time for scheduled uninterrupted preparation equivalent in duration to an assigned period, provided no new personnel are required in meeting the stipulations of that effort.

Elementary Teaching Conditions

10-4-2 Elementary teachers, as well as provided the considerations given above, will be assured a total of 120 minutes for uninterrupted preparation per week during their unassigned time, and from that time, there will be a minimum of two (2) 30-minute blocks in the morning hours prior to commencement of the instructional student contact day, except that in shortened work weeks due to holidays or teacher leave usage, the requirement will be reduced to a one (1) 30-minute block.

10-4-3 In the event an elementary teacher's class is receiving instruction/supervision from a District-contracted art, music, counselor, media specialist, or physical education specialist, such elementary teacher will not be required to participate.

10-4-4 If an elementary teacher's class does not receive art, music, library, or physical education during their regular scheduled time due to the unavailability of a substitute teacher, the teacher will be compensated at the base hourly rate on the certified salary schedule (i.e. Step 0 @ BA+0/185 days/7 hours) under the following conditions:

1. The elementary teacher is required to cover their class during that time; and
2. The art, music, library, or physical education class is not made up within the following ten (10) school days.

10-4-5 Elementary specialists will be guaranteed a minimum of two (2) thirty-minute prep periods per week during assigned time.

General Teaching Conditions

10-4-6 Teachers also recognize that occasionally school business may require use of one's preparation time; however, when such occasions arise, twenty-four (24) hours notification will be given except in cases of unavoidable emergency.

10-4-7 Any certified employee asked to cover another certified employee's class during an assigned prep time will be compensated at the base hourly rate on the certified salary schedule (i.e. Step 0@ BA+0/185 days/7 hours).

10-4-8 Use of either preparation or unassigned time during one's contracted day for purposes other than work-related activities is subject to the leave provisions found elsewhere in this Agreement.

10-5 Teachers shall not be required to work under unsafe conditions or to perform tasks which endanger their health or safety, provided their refusal to work is not a unilateral decision made without consulting their supervisor. If there is disagreement as to whether conditions are unsafe and/or injurious to health or safety, the supervisor's decision will prevail until such time as the situation has been properly resolved by grievance. The District will notify employees should mitigation be required in his/her primary work place and the reason for the mitigation. The employee has the right to request moving his/her work place if she/he feels it is unsafe. The principal or supervisor will consider the request and provide a response to the employee in writing.

10-6 TRANSFER

10-6-1 Involuntary Transfer. The Association agrees that the ~~Assistant Superintendent for Personnel Services-~~ **Executive Director of Human Resources** in conjunction with the site administrator is authorized to make appointments of all employees to vacant positions based upon the needs of the District. Involuntary transfers may be necessary due to any of the following conditions:

- a) declining enrollment
- b) fiscal, economic, or budgetary decrease
- c) change in the number of teaching positions
- d) curtailment of programs, courses, or services

The District agrees to seek properly licensed volunteers for involuntary transfer prior to implementing such transfer. In cases when no properly licensed teacher has volunteered for involuntary transfer, a teacher with the least experience in the District will be involuntarily transferred first.

Before initiating an involuntary transfer, the District will provide the teacher to be effected with the rationale for such action.

In cases where a teacher has been involuntary transferred to a different school site, they will be provided an opportunity to return to the next available opening at their previous site within the following stipulations: regular education to regular education, special education to special education, specialist to specialist, or content area to content area. Should a teacher not accept the first available opening, they waive their right to automatically return to their previous site, but would retain rights to seek future voluntary transfers.

10-6-2 Voluntary Transfer. All vacancies for non-management licensed positions for the following school year, including new positions, will be posted in the Administrative Services Office, and on the District web page for a period of five (5) full days, with days being defined as the days the District Office is open, for the purpose of allowing interested and qualified licensed personnel to apply for transfer to that position. Voluntary transfers can only take place between positions with the same job description. Half-time teachers may apply for transfer to a full-time position; however, they must meet all other requirements of this article. A Request for Transfer form must be submitted to the principal of the site with the vacancy and a copy to the Human Resources Office no later than 5:00 p.m. on the last day of the five day transfer period.

Transfers for the following school year will be considered until June 1 of each year. The District will consider requests for those positions prior to considering new applicants from out of the District. Applications submitted from existing teachers will be accorded first consideration by the principal or site supervisor making that decision. The selection of a candidate, other than the transfer applicant, will be upheld unless the choice of the other candidate is shown to be arbitrary or punitive.

The Association agrees that the ~~Assistant Superintendent for~~ **Executive Director** of Human Resources-in conjunction with the site administrator is authorized to make appointments of all employees to vacant positions based upon the needs of the District, using the following procedures:

1. A licensed employee may request a voluntary transfer on the District's voluntary transfer form whereon the teacher shall express preference for a specific vacant position at a specific site.
2. A licensed employee with the proper licensure who requests a voluntary transfer will be interviewed.
3. If the current teacher's request for transfer is not granted, the District will provide the teacher a written explanation as to why the transfer request was denied.

4. The District shall attempt to honor transfers when the training, experience, and the abilities of the requesting teacher match the vacant position's job specifications.
 5. In cases in which there are more than one requesting teacher being considered for a vacant position, determinants being equal, the teacher with more experience in the District will receive the transfer. Voluntary transfers will not be considered until after a teacher has completed no less than three (3) contract years in the District. Vacancies for compensatory extracurricular positions that cannot be filled within the school will be posted in the Administrative Services Offices and faculty rooms of the District schools ten (10) days prior to filling the vacancy except as noted in the emergency provision. Should an emergency exist, however, wherein a delay in hiring personnel for a vacancy is adjudged by the district as detrimental to children, the District may waive the ten (10) school days prior notification of the vacancy.
 6. Voluntary transfers will not be considered until after a teacher has completed no less than three (3) contract years in the District. *However, should a vacant position not be filled through the voluntary transfer process, teachers within their first three (3) years in the district will be allowed to apply.*
 7. *Voluntary transfers will not be considered if a teacher does not currently hold the licensure required for the vacant position.*
 8. Vacancies for compensatory extracurricular positions that cannot be filled within the school will be posted in the Administrative Services Offices and faculty rooms of the District schools ten (10) days prior to filling the vacancy except as noted in the emergency provision. Should an emergency exist, however, wherein a delay in hiring personnel for a vacancy is adjudged by the district as detrimental to children, the District may waive the ten (10) school days prior notification of the vacancy.
- 10-7 Extended Contracts. ~~Teachers will not be required to work more than the 185 days, for which they are contracted. However, when those contracted days are served shall be at the discretion of the District.~~ Teachers who accept extended contracts beyond their regular *base work year of 185 contracted days, with the exception of probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District,* shall be compensated at their daily rate of pay for each additional day of service. Teachers on extended contracts will be given mutually agreed upon flexibility in scheduling days off.
- 10-8 *Teacher on Special Assignment – Administrative Intern. The purpose of the administrative internship is to serve for one (1) year in a school setting to shadow and perform school administrative functions that exclude teacher supervision. This program is for aspiring school leaders who are currently licensed as a school administrator in the state of Nevada and desire to gain administrative experiences to help solidify future career decision. Once a teacher is selected for an administrative internship, he/she will not be able to qualify for another subsequent one (1) year term internship. The administrative internship opportunities will include the following language: Every effort will be made for teachers who are selected to an internship opportunity to return to their former position.*

ARTICLE XI: TRAVEL REQUESTS AND REIMBURSEMENT

- 11-1 The School District shall reimburse any teacher for travel required for school business at the rate established by the Board of Trustees.
- 11-2 Travel out of the immediate area of the place of regular assigned employment must have the prior approval of the principal and Superintendent before the claim for reimbursement will be honored.
- 11-3 Actual mileage will be paid for approved trips. Mileage shall begin and/or end at the employee's regular place of work or from the employee's home, whichever is the shorter distance.

- 11-4 Private vehicle travel will be reimbursed at the federal rate.
- 11-5 District-owned vehicles shall be used whenever they are available. If a private vehicle is used in lieu of the available District-owned vehicle, no reimbursement will be allowed.
- 11-6 The School District may, at the determination of the Superintendent, reimburse teachers for educational meetings, conventions, workshops, or other functions which prove beneficial and educational to teachers within the School District, and which ultimately improve the educational system within the School District. Such reimbursement shall be at the rate provided for in this Article.

ARTICLE XII: CONTRACT PRINTING EXPENSE

- 12-1 The expense of reproducing this Agreement shall be borne equally by the Association and the School District. Sufficient quantities shall be reproduced to ensure that each teacher within the School District shall receive a copy. Additional copies may be requested by either the Association or the School District.

ARTICLE XIII: SALARY SCHEDULE

- 13-1 Licensed Teaching Personnel Salary Schedule--See Exhibit "A".
- 13-2 Extracurricular Pay--See Exhibit "B".
- 13-3 Pay for Performance - Pursuant to NRS 391.168, a joint committee will be formed to develop a pay for performance plan. The committee shall be made up of three (3) representatives from DCPEA and three (3) representatives appointed by the Superintendent. The committee will discuss and develop a recommendation that will be presented to the Board of Trustees at its regularly scheduled meeting for December, 2014 for final Board approval. Should the committee not reach agreement on a recommendation, each party will present its own recommendation at the meeting, and the Board will select one and approve it without any substantive modifications.
- 13-4 Education - The District shall credit any teacher who desires professional growth advancement on the Teacher's Salary Schedule with professional growth credit for any course(s) taken from an accredited university or college that is related to:
- a) The teacher's major or minor field of preparation
 - b) The teacher's current assignment
 - c) The teacher's present licensure.

The District will also consider for professional growth credit courses that may be educationally beneficial to the District which relate to:

- d) The teacher's present degree
- e) Additional licensure being pursued by the teacher
- f) Additional degree(s) being pursued by the teacher
- g) Lower division or non-degree eligible credits that are determined by the Executive Director of Human Resources to be a direct benefit to a District program. The determination of the Executive Director of Human Resources regarding the merits of the course or program offering shall be final and not subject to appeal.

In all cases of the above approved courses, the course must count towards an upper division credit for a Bachelors or higher degree at that college, even if the teacher is not seeking that degree. A grade no lower than a "B" must be earned. Courses for which only a "pass/fail" or "satisfactory/unsatisfactory" grade can be obtained will not be approved unless no option to receive a letter grade for the course is available.

The teacher shall submit the request for prior approval for the courses to the Executive Director of Human Resources who shall either approve or disapprove the course based upon the above criteria. Official transcripts, or appropriate notification, must be received by Human Resources by October 1st of each year should an increment and/or degree promotion exist for an increase on the salary schedule.

Only approved upper division and graduate university or college level units will be accepted for advancement on the salary schedule with the exception of (g) above. In the case of (g) above, and when the college/university does not provide credit opportunity, the District will grant 1.0 credits per every fifteen (15) hours of instruction. The District will maintain and post a list of qualifying programs on the District website. These programs will be reviewed and the example list updated at least every two years. As with (a-f) above, request for approval must occur prior to credit being earned.

With respect to new personnel, only upper division and graduate level units will be accepted for initial placement on the salary schedule. All units indicated are semester units. Quarter hour units are equivalent to 2/3 of a semester unit.

Should the District choose to offer in-service classes, it will grant one credit of professional growth for every fifteen (15) hours of instruction provided the in-service instruction occurs at a time other than during one's contracted work time. A District in-service credit so earned will be applicable to salary schedule advancement. District in-service credit taken after October 1st of each year will not be credited on the salary schedule until the following school year. If teachers receive either release time or District funding

to attend classes, any credit received for those classes will not count for advancement on the salary schedule even though such credit may apply for re-licensing.

13-5 Experience Acquired Within the District

- a. One (1) year of teaching experience will be given to those teachers who have worked 65% of the base work year of 185 days, plus extended contract days.
- b. Exceptions to (a) above may be appealed to the Executive Director of Human Resources, who may consider the type(s) of leave utilized. In cases of dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.
- c. Teachers who have worked 33% or more of the base work year of 185 days, plus extended contract days, may have that counted as ½ year. If an additional ½ year credit is earned in the District within the following contract year, one year of teaching experience will be granted. Partial year credit will not be considered for salary scale placement.

13-56 Experience Acquired Outside the District. The District will follow the provisions of NRS 391.160 and will apply those provisions to teachers employed on or after the date NRS 391.160 went into effect. In instances when 391.160 does not apply, only ten (10) years of experience outside of Nevada that occurred in the last fifteen (15) years may be allowed. Equivalent experience that is determined by the Executive Director of Human Resources to be a direct benefit to the District may be considered in the initial placement on the salary schedule. The determination of the Executive Director of Human Resources regarding the placement on the salary schedule shall be final and not subject to appeal. The District will maintain a list of accepted equivalent experience granted or denied.

13-67 Experience Acquired Within Nevada. In-state personnel entering the District will be allowed credit for in-state teaching experience pursuant to NRS.

ARTICLE XIV: GENERAL SAVINGS CLAUSE

- 14-1 It is not the intent of either party hereto to violate any laws of the State of Nevada or of the United States. The parties agree that in the event any provision of this Agreement is held by a Court of competent jurisdiction to be in contravention of any such laws, they will enter immediate negotiations thereon. The remainder of the Agreement shall remain in force.
- 14-2 Management Rights. Except as restricted by this Agreement, Nevada law, or federal law, the DCSD and DCPEA recognize those management rights enumerated in NRS 288.150.

ARTICLE XV: TERM OF AGREEMENT

- 15-1 This Agreement shall become effective August 1, ~~2020~~2019, upon acceptance by the School District and the Association and shall remain in effect through July 31, ~~2024~~ and will continue in full force and effect for additional periods of one (1) year unless either party gives written notice to the other in accordance with the provisions of NRS 288.180 and of a desire to change, amend, or modify the Agreement.
- 15-2 Renewal of this Agreement, with or without amendments, may be negotiated during the term of this Agreement, in accordance with the provisions of Chapter 288, Nevada Revised Statutes.
- 15-3 This Agreement is not binding upon either party until ratified by both parties.
- 15-4 The parties acknowledge that, during the negotiations which resulted in this Agreement, each has had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the areas of mandatory bargaining and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. No additional negotiations on this Agreement will be conducted on any item, whether contained herein or not, except by mutual consent.
- 15-5 In the event a successor agreement is not executed before the termination date of this agreement as stipulated in 15-1 above, the District will continue to honor any benefits a teacher may have accrued prior to the termination date of this agreement without enhancing those benefits until such time a successor agreement is ratified by both parties. Should the legislature allocate monies to be used specifically to cover the cost of roll-ups, the District will honor increments beginning with the first pay period of one's contract year.

ARTICLE XVI: NO STRIKE

- 16-1 Each teacher hereby agrees that he will not instigate, promote, encourage, sponsor, engage in, or condone a strike, stoppage of work, or slowdown of the operations of the School District during the term of this Agreement.

ARTICLE XVII: COMPENSATION

17-1 Compensation

The salary schedule (Exhibit A) for 2019-20 ~~will be~~ was increased by 3%, retroactive to August 1, 2019. ~~There will be no salary increase for the 2020-21 school year.~~ The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay step and column increases for the 2019-20 ~~and~~, 2020-21, ~~and~~ 2021-22 school years. The District and the Association agree to the following additional provisions:

- ~~The District and DCPEA agree that they will engage in a full negotiation cycle, to include compensation and language, on or after July 1, 2020 for the 2020-21 contract.~~
- By no later than December 31, 2021, the District and DCPEA agree to reopen negotiations for the following considerations:
 - Salary or wage rates or other forms of direct monetary compensation and benefits.
- During the 2023-24 school year, but no later than December 31, 2023, the District and DCPEA agree to reopen negotiations for the following considerations:
 - Salary or wage rates or other forms of direct monetary compensation and benefits.
 - No more than three (3) contract language issues each for DCPEA and DCSD.

17-2 When a need to attract new teachers is determined by the District to exist, The District may, in its discretion, allocate up to \$20,000 for the purpose of hiring bonuses to teachers new to the District and up to \$10,000 for the purpose of incentivizing notification of early retirement for all District teachers and administrators. Hiring bonuses are not PERS eligible.

The amount of the allocated hiring bonus will depend upon the number of full-time teachers hired by September 1 and the positions they are hired into. Teachers hired into hard to fill positions (Secondary Math, Secondary Science, Special Education, or providers of Speech Language, Occupational Therapy, or Physical Therapy services) are to receive a hiring bonus double that of teachers hired to non-hard to fill positions. The allocated hiring bonuses will be paid over two years, with 50% paid on September 30 of the first year and 50% paid on September 30 of the second year if the teacher is still employed by the District. All recipients of the hiring bonus must complete all requirements of the DCSD Teacher Induction Program (Level-1 & Level-2). Failure to complete the requirements of the induction program, or leaving the District at any point during the school year will require a prorated repayment of the hiring bonus. One-year only teachers are not eligible for a hiring bonus. Returning teachers to the District must have a 24-month break-in-service from DCSD to be eligible.

Licensed personnel who notify the District of their intention to retire at the end of the current school year will receive a payment of \$400, which will be paid retroactively on April 1st of each school year. The \$400 payments will be available on a first come, first served basis until the designated maximum allocation of up to \$10,000 has been exhausted. These employees would be required to sign a form designated by the District, submit a resignation letter effective at the end of the contract, and agree that their resignation would be irrevocable. The District will annually establish the deadline by which the early notification must be submitted. The \$400 Early Notification of Retirement payment will be PERS eligible.

17-3 Licensed school psychologists will be compensated an additional 10% above their designated step and column placement on the licensed salary schedule.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 10th day of March, 2020.

**Douglas County School District
Board of Trustees**

**Douglas County
Professional Education Association (DCPEA)**

Linda Gilkerson ~~Robbe Lehmann~~, President

Robin Tinius, President

Ross Chichester ~~Carey Kangas~~, Clerk

Megan Gray ~~Rebecca Browning~~, Secretary

AB 1 Incentive Pay Program

Employees in a hard-to-fill position as defined by the state Department of Education, and who are eligible to participate in the Incentive Pay Program under the provisions of AB 1, and who are not participating in the 1/5th retirement credit program, may take part in the DCSD Incentive Pay Program under the provisions of AB 1, and who are not participating in the 1/5th retirement credit program, may take part in the DCSD Incentive Pay Program.

Contingent upon IFC approval and sufficient funding from the Department of Education to meet the actual costs of the program, employees that qualify for incentive pay under AB 1 will be paid an amount not less than the pro-rata distribution from the state incentive grant fund. In order to be eligible for this grant fund, employees must have had a satisfactory performance evaluation for the previous school year, or if new to the District, the principal affirms that the employee is currently performing satisfactorily by February 15, for each year the program is funded by the State.

**Tentative Agreement
with**

**Douglas County Professional Education Association
(DCPEA)**

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Language Changes

General Language Clean up

- Pronouns
- Titles

Article 1-9 – Definitions

- Changed definition of “Immediate Family” to include person living in the immediate household of the employee.

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Article 3-3

- An Association representative will be granted at least thirty (30) minutes during one (1) of the three (3) teachers work days preceding the academic year for the purpose of presenting information about the association. The previous language only allowed DCPEA to present information on the first non teaching day.



Language Changes

Article 3-9

- Members who wish to withdraw their membership for the following contract year must notify DCPEA president or secretary in writing between July 1st to 15th; this sentence was added to our contract to match DCPEA's membership application.

Article 5-3

- Should a certified employee occasionally need to modify his/her established work hours; it shall be permissible for the employee's supervisor to grant permission for modifications. Any changes in the established work hours must be approved by the supervisor, are at the sole discretion of the supervisor and are not subject to an appeal. The intent of this language is to provide flexibility to employees and reduce the need for substitute teachers.



Language Changes

Article 5-B-1

- Sick Leave: Up to 200 days of sick leave may be accumulated by a teacher; this is an increase from 186 days. Days beyond 200 accrue in a catastrophic leave account for each individual.

Article 5-B-7

- Paternity Leave: Up to 15 days of accumulated sick leave will be granted as paternity leave for the birth of one's child; this language is a new addition.

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Article 5-B-9

- Adoption Leave: Up to fifteen (15) days of accumulated sick leave for the adoption of a child; this is an increase from ten (10) days.



Language Changes

Article 5-B-12

- Sick Leave: Any teacher who meets criteria of 10 years of service and PERS benefits/retirement will be paid \$30.00 per day of unused sick leave up to a maximum of 200 days; this is an increase from 186 days. Additionally, any teacher that has 250 or more days of combined sick leave and catastrophic sick leave, will receive an additional \$1,000 payout; the \$1,000 payout is new language. All sick leave and catastrophic leave eligible for payout must have been earned in DCSD.

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Language Changes

Article 5-C-1

- Sick Leave Bank: assistance is provided to those who are unable to perform the duties of their position due to non-elective major surgery, cancer, heart attack, stroke or related illnesses, serious accident or chronic illness who have exhausted their sick leave and personal leave accumulations; this is a change in language that aligns with DCPEA's sick leave bank application request.

Article 5-C-2

- Sick Leave Bank: A teacher that has served a minimum of two (2) years with Douglas County School District is now eligible to enroll in the sick leave bank; this is a change in language that previously depended on post-probationary status (three years to attain and could have been impacted by NEPF). Additionally, the Association retains the right to deny membership or remove a member for misuse of the sick leave bank. If a member is removed from the sick leave bank, all donated days are forfeited; this language is an addition.

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Language Changes

Article 5-C-8

- Sick Leave Bank: A requirement was added to the contract language when teachers applying for sick leave assistance require documentation to be submitted prior to approval. DCPEA added a lifetime usage of Sick Leave Bank that is limited to 200 days maximum per person. Sick Leave Bank usage was reset to zero days at the beginning of the 2018-2019 school year for all employees; this is a change in language that aligns with DCPEA's sick leave bank application and enrollment.

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Article 5-D-7

- Child Rearing Leave: Teachers granted a leave of absence will return to duty at the same status on the salary schedule, unless the teacher has qualified for advancement, as shown at the date the leave was granted. Teachers shall also be credited with the unused sick leave accumulated up to the time the leave of absence was granted.



Language Changes

Article 5-G-2

- Two (2) professional days per year will be granted to those who are pursuing and are officially registered for the National Board Certified Teacher (NBCT) program. Additionally, one (1) professional day during a teacher's employment with the district will be granted to fulfill the requirements of a Master's Degree or Doctoral Program.

Article 5-K

- Leave of absence for sabbatical removed.

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Article 7-6

- Protection for teachers: Update to NRS numbers: NRS 391.750 to 391.800. Grievance number updated from Level 3 to Level 4- School Trustees



Language Changes

Article 7-7-1

- Reduction in Force language changed to include the following:
 1. teachers who volunteer to resign;
 2. any teacher who has received any of the following evaluation ratings in the two most recent evaluations:
 - i. Two ineffective evaluations; then
 - ii. A combination of developing and ineffective evaluations; then
 - iii. Two developing evaluations
 3. probationary teachers with either an ineffective or developing evaluation rating⁵³³ in the most recent evaluation
 4. probationary teachers;
 5. post probationary teachers with an ineffective or developing performance evaluation from the most recent evaluation;
 6. post probationary teachers

In subgroups b, c, d, and e, determination of reduction order will be based on seniority and/or instructional needs... This is a change in language and also updates NEPF terminology. The rest of article 7-7-1 remains as is.



Language Changes

Article 10-3

- This change in language adds one additional training day at the beginning of the school year for special education and service providers at their daily rate of pay; it also clarifies the base work year.
 1. Base year for post-probationary general education teachers in Douglas County shall consist of one hundred eighty-five (185) days.
 2. The base work year for post-probationary special education teachers and service providers shall consist of one hundred eighty-five (185) days, plus one additional training day which will, 1) be held on the day prior to the pre-serviced days at the start of the school year, and 2) be compensated at their daily rate of pay.⁵³⁴
 3. First full year in DCSD is one hundred eighty-seven (187) days, two of which are orientation and in-service/training.
 4. Five (5) days of teacher's base work year shall be non-teaching days.



Language Changes

Article 10-6-1

- In cases where a teacher has been involuntarily transferred to a different school site, they will be provided an opportunity to return to the next available opening at their previous site within the following stipulations: regular education to regular education, special education to special education, specialist to specialist, or content area to content area. Should a teacher not accept the first available opening, they waive their right to automatically return to their previous site, but would retain rights to seek future voluntary transfers.

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Article 10-6-2

- Two procedures were added to the existing five voluntary transfer process in this section.
 6. Teacher completes no less than three (3) contract years in the District. However, should a vacant position not be filled through the voluntary transfer process, teachers within their first 3 years in the district will be allowed to apply through the regular application process.
 7. Voluntary transfers will not be considered if a teacher does not currently hold the licensure required for the vacant position.



Language Changes

Article 10-7

- Extended Contracts. Teachers who accept extended contracts beyond their regular base work year of 185 contracted days, with the exception of probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District, shall be compensated at their daily rate of pay for each additional day of service.

Article 10-8

- This language is new and creates a Teacher On Special Assignment (TOSA) administrative ⁵³⁶internship.
- The purpose of the administrative internship is to serve for (1) year in a school setting to shadow and perform school administrative functions that exclude teacher supervision. This program is for aspiring leaders who are currently licensed as a school administrator in the state of Nevada and desire to gain administrative experiences to help solidify future career decisions.



Language Changes

Article 13-5

- This section clarifies the requirements to earn a year's experience for consideration on the salary matrix. It also allows one full credit to be earned if partial credit is earned in two consecutive years.
 - A. One (1) year of teaching experience will be given to those teachers who have worked 65% of the base work year of 185 days, plus extended contract days.
 - B. Exceptions to (a) above may be appealed to the Executive Director of Human Resources, who may consider the type(s) of leave utilized. In cases dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal. ⁵³⁷
 - C. Teachers who have worked 33% or more of the base work year of 185 days, plus extended contract days, may have counted as $\frac{1}{2}$ year. If an additional $\frac{1}{2}$ year credit is earned in the District within the following contract year, one year of teaching experience will be granted. Partial year credit will not be considered for salary scale placement.



Language Changes

Article 17-1

- Terms of the Agreement: August 1, 2020 – June 31, 2021, there will be no salary increase for the 2020-21 school year.
 - By no later than December 31, 2021, the District and DCPEA agree to reopen negotiations for the following considerations:
 - Salary or wage rates or other forms of direct monetary compensation and benefits.
- During the 2023-24 school year, but no later than December 31, 2023, the District and DCPEA agree to reopen negotiations for the following considerations:
 - Salary or wage rates or other forms of direct monetary compensation and benefits.
 - No more than three (3) contract language issues each for DCPEA and DCSD.

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Questions???

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BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

	Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Due to Cabinet	Meeting Date
	6/11/2019	Carey Kangas & Tom Moore	Board training on the MAPS assessment				August or Sept. 2021
	9/8/2020	Robbe Lehmann & Keith Byer	High level discussion regarding budget.				
	2/9/2021	Tony Magnotta & Robbe Lehmann	Discussion on adding an "educational corner" to the newspaper for school district news.				Covered by Good News Sub-Committee (Linda Gilkerson, Heather Jackson, Robbe Lehmann)
	3/9/2021	Robbe Lehmann & Ross Chichester	Discussion regarding adding audio and video of Board Meetings to the website				
	3/9/2021	Doug Englekirk & Robbe Lehmann	Discussion regarding the process by which candidates are nominated or selected for the board when being replaced mid-term.				
	4/6/2021	Doug Englekirk & Robbe Lehmann	Discussion regarding gender identity and parent notification policies.				
	4/6/2021	Robbe Lehmann & Ross Chichester	Discussion regarding the dog park on District Office grounds and either enforcing or revising the Board Policy related to it.				