



Douglas County School District
Regular Board Meeting
**Airport Training Center &
Zoom**
**1126 Airport Road Building
G-1**
Minden, NV 89423
Tuesday, March 8, 2022
4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/84304194558> Passcode: Mar2022 Or Telephone, Dial 669-900-6833 Webinar ID: 843 0419 4558 Passcode: 5805729

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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 February 15, 2022

5

Attached are Minutes of the Regular Board Meeting of February 15, 2022 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of February 15, 2022.

B. Accounts Payable Special and Regular Run Vouchers

12

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2268, 2269, 2270, 2271, 2272, 2273, and Regular Run Voucher Number 2274 and 2275 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 2268, 2269, 2270, 2271, 2272, 2273, and Regular Run Voucher Number 2274 and 2275.

C. Personnel Report No. 22-03

155

Listed on the Personnel Report No. 22-03 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 22-03.

D. Budget Voucher Adjustments **161**

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. There were no budget adjustments made since the last board meeting, therefore no action needs to be taken on this item.

E. Second Reading of Bylaw No. 060 - Meetings **162**

Board Bylaw 060 - Meetings is presented as a second-reading.

RECOMMENDATION: Approve the second-reading of changes made to Board Bylaw 060 - Meetings.

F. Monthly Update of Enrollment Counts (*Information Only*) **165**

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

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

Heather Jackson, NASB Director, will present details of NASB accomplishments, current issues, and goals.

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

Brief updates from the Board regarding District activities.

5. Correspondence

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

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

7. 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

John Barnett-Donated a trombone to the Music program

8. Roof Maintenance Project SG-G (*Discussion and For Possible Action*) **166**

The Board will consider awarding a bid for the design services work for the District's roofing restoration and improvement project for Scarselli Elementary School and Pau-Wa-Lu Middle School to Paul Cavin Architect LLC, in the amount of \$78,700.00.

RECOMMENDATION: It is recommended that the Board award the bid for the design services work for the District's roofing restoration and improvement project for Scarselli Elementary School and Pau-Wa-Lu Middle School to Paul Cavin Architect LLC, in the amount of \$78,700.00 as recommended by Director of Facilities, Phil Deumus and Project Manager, Scott McCullough.

9. Pavement Maintenance Project SG-G (*Discussion and For Possible Action*) **184**

The Board will consider awarding a bid for services to West Coast Paving for the DCSD Pavement Project, in the amount of \$98,293.00.

RECOMMENDATION: It is recommended that the Board award the bid for the DCSD Pavement Maintenance Project to West Coast Paving, in the amount of \$98,293.00, as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

10. First Reading of Board Policy No. 205 - Guidance and Counseling SG-G (*Discussion and For Possible Action*) **205**

Superintendent Lewis will present proposed revisions to Board Policy No. 205-Guidance and Counseling to align with changes in Nevada's expectations of guidance and counseling services.

RECOMMENDATION: Approve the first reading of Board Policy No. 205-Guidance and Counseling.

11. First Reading of Revocation of Board Policy No. 220 - Computer Software Copyright Policy SG-G (Discussion and For Possible Action) 206

Board Policy No. 225 - Information Technology, and it's related Administrative Regulation AR 225, addresses compliance to copyright and trademark laws prior to downloading files or software. As a result, district staff is recommending the revocation of Board Policy No. 220 - Computer Software Copyright Policy as it is redundant.

RECOMMENDATION: Approve the first reading of the revocation of Board Policy No. 220 - Computer Software Copyright Policy, as recommended by staff.

12. 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.

13. 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).

14. Prioritizing Agenda-Possible Items for Future Board Meetings (Discussion and For Possible Action) 212

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.

15. 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.

16. Adjournment

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

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

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

Douglas County School District, Minden, NV

District website: www.dcsd.k12.nv.us
State of Nevada website: <https://notice.nv.gov>

Douglas County School District
Board of Trustees
Regular Board Meeting *Draft Minutes*
Douglas High School Media Center & Zoom
Tuesday, February 15, 2022
4:00 p.m.

Minutes

Present:

Trustees

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

District Office Administrators:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Jeannie Dwyer, Executive Director of Inclusive Education
Wendi Yankoskie, Assistant Director of Inclusive Education
Brian Frazier, Executive Director Area 2
Rommy Cronin-Mack, Executive Director Area 3
Shannon Brown, Assistant Director Area 4

Others Present:

Rick Hsu, Legal Counsel

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

1. Call to Order
(For Possible Action)

Mrs. Gilkerson called the meeting to order at 4:00 p.m. and Mr. Kangas led the Pledge of Allegiance.
Mrs. Gilkerson called for approval of a Flexible Agenda.

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

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

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

2. Consent
(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of January 11, 2022.
- B. Approve Special Run Voucher Numbers 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, and Regular Run Voucher Numbers 2266 and 2267.
- C. Approve personnel actions in Personnel Report No. 22-02.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the Family Life Sex Education AIDS Advisory Council Members.
- F. Approve contracts as presented.
- G. Monthly Update Enrollment Counts (Information Only)

Mrs. Gilkerson called for approval of the Consent Items.

Mrs. Jackson made a motion to approve the Consent items, seconded by Mr. Kangas.

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

Motion carried 7/0.

3. Introduction and Special Recognition (Special Recognition)

Mr. Lewis introduced Leadership Douglas County, as they were present to observe the Board Meeting. Nevada Lieutenant Governor recently announced the launch of Battle Born Education Heroes aimed at acknowledging teachers and educators throughout the state. Mr. Lewis announced that the first recipient was Lisa Wilson, a teacher at Minden Elementary.

Mr. Lewis introduced Kelley Yost, DHS Ceramic Teacher, and congratulated her for her recent Regional Scholastic Award as the Regional Educator of the Year.

Mr. Lewis acknowledged DHS athletics, including the wrestling team and the girls and boys varsity basketball teams, and he commended the coaches and athletes for their hard work and efforts for such a successful season.

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

Mrs. Jackson, NASB Director, reported that she attended the first NASB meeting of the year. They reviewed their goals, which include pushing for funding, communication with legislature, strengthening of board and community relations and trust among districts in the state. There was a presentation on the State Board of Education, which included ratings and explanations of those ratings of Nevada school districts. There will be monthly emails sent from NASB to provide information to the school boards.

5. Board Reports (Information and Discussion)

Mr. Lehmann, Mrs. Gilkerson, and Mrs. Jackson attended the National Digital Convergence Conference (NDC) in North Carolina.

Mr. Kangas attended the EOP Development Committee Meeting, the CTE Meeting, and the Safety Task Force Meeting.

Mr. Englekirk attended the Grading Committee Meeting.

Mrs. Jackson attended the Grading Committee Meeting. She said she has had an opportunity to speak with teachers and they have voiced their appreciation for community support.

Mr. Chichester will attend a Debt Management Commission meeting on Friday.

Mrs. Gilkerson attended the spelling bee at PWLMS and Instructional Walks at Jacks Valley Elementary.

6. Correspondence

The Board was contacted by Denise Beronio regarding the mask policy before the governor's mandate was lifted and Emmy Catshaw contacted the board regarding the mask policy after the governor's mandate was lifted.

7. Good News (Information Only)

Mrs. Gilkerson shared this month's Good News: The Douglas County Spelling Bee 2022 champions were Carson Valley Middle School Students Yarezi Reyes (8th grade), Isabelle Almeida (7th grade), and Ellery Dedmon (6th grade). They will be eligible to compete at the Nevada State Spelling Bee in Las Vegas in March. The runner up winners were Neve Ward (6th grade), Ethan Willis (7th grade), and Austin Alexander (8th grade).

Mrs. Gilkerson reported that at last week's 2022 National Conference on Digital Convergence, two DCSD employees were honored for their work in DCSD's EPIC Learning. Rommy Cronin-Mack was a finalist and was given credit for her vision to modernize and personalize instruction and learning in DCSD, as well as the time and work that has been put into it. Alyssa Park was also recognized at the conference and named the "2022 Change Agent Teacher of the Year." She has been instrumental in developing EPIC Learning and developing a model classroom for other district teachers to visit. Mrs. Gilkerson shared a video, created by EPIC Coach Jill Howe, which was also used for the nomination process.

8. Maintenance and Project Report (Information Only)

Phil Demus, Director of Facilities, stated that Dolan Auto provided a grant to Alyssa Park to build an outdoor classroom. He provided a summary of the maintenance and projects currently being done within the district including the following: Installation of a waste oil burner unit at the Vehicle Maintenance building and completion of work by Southwest Gas (SWG) to improve underground services and relocate meter and gas lines to make them safer at DHS, ZCES, SES, and PWLMS. The work by SWG will continue at CVMS and MES this summer. The Old Playhouse roof is currently in the bidding process and there is an insurance claim on the building due to a flood.

9. Superintendent's Report (Administrative Report)

Mr. Lewis shared donations received for the month and provided updates to the Board on the following:

Declaration of Emergency Directive 052 – With the exception of a 28-day "outbreak" designation at Douglas High and Pau-Wa-Lu Middle Schools in late August, and when using district transportation, Douglas County School District students have not been required to wear masks in school during the entire 2021-22 school year.

Governor Sisolak recently issued Emergency Directive 052, which ended the requirement that district staff and adult visitors wear masks while on DCSD property. Masks are still required for students and staff while using district transportation, as this is a federal requirement.

Directive 052 will suspend mandatory COVID-19 testing requirements for students leaving Douglas County for school sponsored activities. The District will be required to provide testing for students and staff that request voluntary testing. Mr. Lewis will work closely with Carson City Health and Human Services to update the Safe Return to In-Person Instruction to include the following required by Directive 052:

1. A policy on whether and under what circumstances face coverings will be required for students and staff while in school buildings or on school campuses;
2. A regular COVID-19 testing program for students and staff or volunteers, including but not limited to coaches, leaders, and advisors. If a student, staff member, or volunteer tests positive for COVID-19, current CDC recommendations for isolation and quarantine must be followed; and
3. A method for detecting school-wide outbreaks of COVID-19 and a plan for responding to and mitigating the outbreak."

Interim Finance Subcommittee – On February 3rd, Mr. Lewis presented to the Nevada State Interim Finance Subcommittee, along with Clark County, Washoe County, and 4 other rural school districts. The purpose of the presentation was to provide information about how DCSD has spent ESSER 1, ESSER 2, and ESSER 3 funds, and what the future plans are for the funds.

National Digital Convergence Conference (NCDC22) – Last week, a group of 40 teachers, trainers, administrators, and school board members attended the Modern Teacher NCDC22 Conference in Charlotte, North Carolina. Mr. Lewis stated that it was a great conference and it validated the great work teachers and administrators are doing in personalizing learning for DCSD students.

On a related note, Mr. Lewis was asked and accepted an opportunity to serve on Modern Teacher's National Council. He will join 14 other current and former superintendents from school districts across the United States as a member of the council and will have the opportunity to provide input at the national level.

Instructional Walks – The second round of instructional walks started at Jacks Valley Elementary School. Mr. Lewis and the Directors will visit all of the sites between now and the end of the year. Mr. Lewis expressed his appreciation for the work that has been done by the Jacks Valley staff and the instructional leadership being provided by Jacks Valley Principal, Pam Gilmartin and Assistant Principal, Crespin Esquivel.

Enrollment –DCSD enrollment counts through the February reporting reflect an enrollment of 5498, which is up 63 from the January reporting and down 26 from January of 2021.

Communications Meetings - Since the January board meeting, Communication Meetings have been held with the staff of Carson Valley Middle School and Jacks Valley, Piñon Hills, and Minden Elementary Schools, as well as the departmental staff at the district's Airport Training Center (ATC).

OpenGate Technology – District administrators, staff, and school resource officers were trained on the use of the OpenGate weapon detection system at the ATC. They were joined in the training by representatives of POOL/PACT, which funded 75% of this project. A demonstration of the system was also provided at Douglas High School for staff, along with some visitors.

Retirement - Executive Director of Education Services, Rommy Cronin-Mack, has announced she will retire from Douglas County School District effective June 30, 2022.

Carson Valley Middle School Principal, Nancy White, also announced that she will retire at the end of the 2021-22 school year.

School District Ranking – Niche, a data-analyzing website focused on schools, issued its annual report of the best school districts in Nevada, and Douglas County School District is ranked as 2022's top school district. DCSD received an overall score of A-. Niche's rankings are based on Department of Education data, student and parent surveys, test scores and several other categories. This information is available on niche.com.

10. Approval of Engineering for Douglas High School Rooftop Unit Replacement (Discussion and For Possible Action)

Mr. Phil Demus, Director of Facilities, and Scott McCullough, Project Manager presented a bid for approval for the mechanical engineering design work for the Douglas High School Rooftop Unit Replacement Project from CR Engineering, in the amount of \$110,000.

Mr. Lehmann questioned the process of bidding for engineering and disagreed with the pricing being based on a percentage of the fee estimate and not the amount of work being done.

Mr. McCullough explained the process and stated that based on NRS, they are required to hire the most qualified for the work. He explained that CR Engineering has done work for the District in the past and they have knowledge, plans and history related to the facility and if another firm was interested there would be a charge to recreate the drawings. The design fee is approximately 6.2% of the fee estimate.

Mr. Lehmann expressed concern on this process.

Mrs. Jackson made a motion that the Board award the bid for the mechanical engineering design work for the Douglas High School Rooftop Unit Replacement Project to CR Engineering, in the amount of \$110,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mr. Magnotta.

Mrs. Gilkerson called for public comment.

Julie Shepherd reported that she was a marketing director for a civil engineering firm and 6% was how they would base a rough estimate.

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

11. Approval of Jacks Valley Elementary HVAC Project (Discussion and For Possible Action)

Mr. Phil Demus, Director of Facilities, and Scott McCullough, Project Manager presented a bid for approval for the Jacks Valley Elementary School HVAC Improvement Project from ACCO Engineered Services Inc., in the amount of \$636,000.00.

Mr. Kangas made a motion that the Board award the contract for the HVAC Improvement Project at Jacks Valley Elementary School to ACCO Engineered Services, in the amount of \$636,000.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mr. Englekirk.

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

Motion carried 7/0.

12. Staffing Presentation (Information Only)

Mr. Joe Girdner, Executive Director of Human Resources, provided a presentation related to staffing efforts and processes. His presentation included staffing projections, 2022-23 staffing timelines, recruitment efforts and advertising, and the hiring processes.

Staffing projections are started in the winter months utilizing historical data, a four-year average, count day data, dropout rates and Elko model ratios. The staffing timeline includes: advertisement of Notification of Retirement to all certified staff, providing staffing allocations to site administrators, Early Notification of Retirement deadline, deadlines for sites to report staff placement and expected vacancies, posting internally of all DCSD vacancies, opening of transfer period, closing of transfer period, posting externally of all DCSD vacancies and the start of hiring for open positions.

Recruitment and advertisement includes: Job Fairs, Applitrack, EdJoin, Indeed, local news agencies, and Facebook.

Mr. Girdner reviewed the hiring process used which includes: personnel request forms, posting of positions, paper screening of applicants, interview questions, selection of an interview committee, interviews, candidate selection, reference checks, recommendations to Human Resources and archiving interview packets upon completion of hiring.

Board recessed at 5:26 p.m. and the meeting resumed at 5:31 p.m.

Item taken out of order.

14. Public Comment (5:30)

Mrs. Gilkerson opened public comment at 5:31 p.m. and explained that this public comment was allocated for items not specifically listed elsewhere on the agenda.

Virginia Starrett expressed concern regarding children wearing masks, CRT, and Board Member Robbe Lehmann.

Denise Beronio asked for clarification on a portion of Mr. Girdner's Staffing Presentation. To which legal counsel suggested talking about it after the meeting and not during public comment.

Claire Gurner, Douglas High School senior, expressed concern regarding the conversations related to CRT being taught in the district and the merit of the debate. She reported that CRT is not being taught in the classrooms. She expressed concern regarding censorship in the classrooms. She encouraged the board to visit classrooms.

Casey Rodgers read portions of a Letter of Intent to file against the District's Risk Management Plan. She provided a list of demands and stated that she will also send the information through email and certified mail.

Item taken out of order.

13. First Reading of Bylaw No. 060 - Meetings (Discussion and For Possible Action)

Mr. Keith Lewis, at the direction of the Board, brought forward a first reading of Bylaw No. 060 – Meetings, with changes related to adding items from the Future Board Agenda List to a meeting agenda and, a process for Board members to remove items from the Future Board Agenda Item list by vote.

Mr. Lewis turned the discussion over to Mr. Lehmann to go through the proposed language changes to the policy and to explain the intent for placing it on the Future Board Agenda Item list.

Mr. Lehmann explained that this process would allow the entire Board, not just the president and the superintendent, to take items from the Future Board Agenda list and add them to agendas, and also a process to remove any items from the list. He explained that the language added would allow, by action of the board, moving items from the Future Board Agenda Item list to any upcoming agenda and, by action of the board, any item can be removed from the list. Like any other Future Board Agenda Items that have already been heard by the board, it would require action by the board to put something back on the list once it has already been removed.

A revised copy of the draft was shared on the screen to show the edits in color.

Mr. Lewis explained the changes on the second page with the language as, "Agenda item list by action of the board can only be reinstated to the list by another action of the board. In addition of the Future Board Agenda Item process, three board members can bring an item to the board president and superintendent." The final adjustment was to the sentence: "Items previously approved or rejected would require four Board members to bring the item back to the agenda."

Mr. Englekirk asked for clarification regarding items taken off or already discussed and asked if it would require four board members to bring the topic back. To which Mr. Lewis agreed it would take four to bring the item back. Mr. Lewis also explained that three board members could request outside of a board meeting that an item be added to the agenda.

Mr. Lehmann made a motion that the Board approve the first reading of changes made to Board Bylaw 060, including the change presented in the red folder today, seconded by Mr. Chichester.

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

Motion carried 7/0.

Item taken out of order.

15. Closed Session (Discussion and For Possible Action)

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

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

Motion carried 7/0.

The Board moved to closed session at 5:50 p.m.

Meeting resumed at 6:24 p.m.

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

Mr. Lehmann made a motion to table this item for one month until our next meeting, seconded by Mrs. Jackson.

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

Motion carried 7/0.

17. 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. No additional items were added.

18. Public Comment

Mrs. Gilkerson called for public comment at 6:27 p.m. There was none.

19. Adjournment

Meeting adjourned at 6:27 p.m.

Approved:

Submitted by,



Ross Chichester
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2268 02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA NEWS GROUP	6429					
Check Group:						
Advertisement for DW Pavement Project		1	21222580	20067 2/9/2022	100.088.0000.000.4600.540.03000.50.421	\$821.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$821.00
					Vendor Total:	\$821.00
					Grand Total:	\$821.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2269

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS ESQ.						
Check Group:						
DUE PROCESS FEBRUARY 2022		1	21223118	02/10/2022 2/10/2022	250.000.0000.200.2000.340.03000.50.421	\$12,500.00
Check #: 164312						
PO/InvoiceTotal:						\$12,500.00
Vendor Total:						\$12,500.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
HP Laser Jet Pro M402 Ink		1	21222929	1MNT-76HQ-T1V 1 2/9/2022	100.014.0000.000.2220.640.03206.10.421	\$132.89
Check #: 164313						
PO/InvoiceTotal:						\$132.89
Check Group:						
THE BEARS AND THE BEES		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$14.81
SKULL KING - PIRATE TRICK TAKING GAME		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$14.81
FAMILY FEUD STRIKEOUT CARD GAME		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$7.85
FUNKO POP MNTSTERS INC 20TH - BOO W/ HOOD UP		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$12.79
FUNKO POP - MIKE WITH MITTS		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$12.10
FUNKO POP - PIXAR ALIEN REMIX		1	21222932	1L9G-WCKQ-316 L 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$15.33
Check #: 164313						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2269

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$77.69</u>
Check Group:						
AMAZON BASICS CLASSIFICATOIN FOLERS, LIGHT BLUE FOR SNP OFFICE		2	21222957	1YCX-PQRY-NC N9 2/8/2022	600.000.0000.000.3100.612.03000.50.421	\$27.54
OFFICEMATE 2 HOLD PUNCH, 30 SHEET CAPACITY FOR SNP OFFICE		1	21222957	1YCX-PQRY-NC N9 2/8/2022	600.000.0000.000.3100.612.03000.50.421	\$6.99
HP 15A/C7115A/TONER CARTRIDGE/BLACK FOR SES		1	21222957	1YCX-PQRY-NC N9 2/8/2022	600.000.0000.000.3100.650.03207.10.421	\$108.00
Check #: 164313						PO/InvoiceTotal: <u>\$142.53</u>
Check Group:						
66FT LED STREING LIGHTS		2	21223009	1RNY-YD44-1771 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$35.98 \$14.98
KEYBOARD TRAY UNDER DESK		1	21223009	1RNY-YD44-1771 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$98.99
CLASSROOM HEADPHONES 10 PK		2	21223009	1RNY-YD44-1771 2/10/2022	100.031.0000.100.1000.610.03301.20.421	\$151.98
Check #: 164313						PO/InvoiceTotal: <u>\$286.95</u>
						Vendor Total: <u>\$640.06</u>
ANNELIESE PETERS						
Check Group:						
PBIS prizes for raffle/Kindness month		1	21223071	walm02022022 2/10/2022	100.011.0000.000.2120.610.03205.10.421	\$50.38
Check #: 164314						PO/InvoiceTotal: <u>\$50.38</u>
						Vendor Total: <u>\$50.38</u>
HOLLY KUHLMANN						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2269

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS AASL ANNUAL CONFERENCE - BEING REIMBURSED BY GRANT FROM STATE OF NEVADA		1	21223004	aasl 10232021 2/9/2022	100.000.0000.000.2212.580.03000.50.421	\$1,198.68
Check #: 164315						
PO/InvoiceTotal:						\$1,198.68
Vendor Total:						\$1,198.68
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	21220012	02282022 2/8/2022	100.000.0000.000.2611.411.03206.10.421	\$1,482.45
JVES SPRINKLERS		1	21220012	02282022 2/8/2022	100.000.0000.000.2611.411.03206.10.421	\$291.36
Check #: 164316						15
PO/InvoiceTotal:						\$1,773.81
Vendor Total:						\$1,773.81
MINDEN ELEMENTARY-493608	493608					
Check Group:						
1500 Fabric Bandages Reimbursement to MES		1	21223034	bandaids 2/10/2022	100.017.0000.000.2130.610.03210.10.421	\$41.40
Check #: 164317						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
RACHAEL ARMSTRONG						
Check Group:						
Instructional Funds		1	21223042	AMAZ02012022 2/9/2022	100.014.0000.100.1000.610.03206.10.421	\$135.98
Check #: 164318						
PO/InvoiceTotal:						\$135.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2269

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$135.98
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
7,782 billable prints @ \$.014650 : P5626,X0670,X0673,X0674,X075,X0676,X0677,X0678		1	21222999	IN2404924 2/9/2022	100.012.0000.100.1000.611.03201.10.421	\$124.01
X0678 Lab 94 billable prints x \$.0131770		1	21222999	IN2404924 2/9/2022	100.012.0000.100.1000.611.03201.10.421	\$146.79
Check #: 164319						
PO/InvoiceTotal:						\$270.80
Check Group:						
22,530 billable prints x \$.007620		1	21223000	IN2407925 2/9/2022	100.012.0000.100.1000.611.03201.10.421	\$173.43
Check #: 164319						16
PO/InvoiceTotal:						\$173.43
Vendor Total:						\$444.23
WALMART COMMUNITY/GEMB						
Check Group:						
Apples to Apples Party in a Box Card Game for 4-8 Players Ages 12Y+		1	21223091	02102022 2/11/2022	280.639.0000.200.1000.610.03000.50.421	\$15.94
Jenga, Classic Game, Genuine Hardwood Blocks, Stacking Game for Kids Ages 6+		1	21223091	02102022 2/11/2022	280.639.0000.200.1000.610.03000.50.421	\$14.96
Check #: 164320						
PO/InvoiceTotal:						\$30.90
Vendor Total:						\$30.90
Grand Total:						\$16,815.44

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2270 02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	21220065	February 2022 2/15/2022	100.000.0000.000.2900.590.03000.50.421	\$56,107.50

Check #: 0

PO/InvoiceTotal:	<u>\$56,107.50</u>
Vendor Total:	<u>\$56,107.50</u>
Grand Total:	<u>\$56,107.50</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MEYER						
Check Group:						
Classroom Budget Math		1	21222906	WALM01202022 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$38.16
Check #: 164366						
PO/InvoiceTotal:						\$38.16
Vendor Total:						\$38.16
AMANDA LACA						
Check Group:						
LAB SUPPLIES PURCHASED AT WALMART		1	21223162	WALM01132022 2/18/2022	100.031.0000.100.1000.610.03301.20.421	\$30.32
Check #: 164367						
PO/InvoiceTotal:						\$30.32
Vendor Total:						\$30.32
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
2-POCKET LAMINATED PAPER PORTFOLIOS - 6 PK, 12.5 X 9.5		2	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$25.90
SIDUCAL MOBILE STANDING DESKS - BLACK/ADJUSTABLE LAPTOP DESK WITH WHEELS		8	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$559.92
STICKERS: 300 PIECE		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$13.89
FASHION ANGELS 1000+ STICKERS		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$4.99
BETTER OFFICE PRODUCTS SHEET PROTECTORS, 200 PIECE		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$11.86
STICKERS: 300 PIECE STICKER PACK (RAINFOREST)		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$13.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKERS: VINYL GRAFFITI, 500 PIECE		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$17.99
BETCKEY FULL SHEET STICKER PAPER 100 SHEETS		1	21222567	1JYW-364J-JGHR 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$12.80
Check #: 164368						
PO/InvoiceTotal:						\$661.33
Check Group:						
SIDUCAL MOBILE STANDING DESK/BLACK, ADJUSTABLE LAPTOP DESK WITH WHEELS		4	21222568	1T4J-RNFF-WRT C 2/16/2022	280.741.0000.100.1000.610.03000.50.421	\$279.96
Check #: 164368						
PO/InvoiceTotal:						\$279.96
Check Group:						
.5 OZ PLASTIC CUP		1	21222673	16H1-GXPV-DPP L 2/16/2022	100.031.0000.100.1000.610.03301.20.421	\$16.99
Check #: 164368						
PO/InvoiceTotal:						\$16.99
Check Group:						
ISPOSABLE CUPS		2	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$51.55
GLUE STICKS		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$18.44
BLUE PAINTING TAPE		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$20.10
PACKING TAPE		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$15.25
WHITE OUT		2	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$40.99
EXPO MARKERS ASSORTED 36CT		2	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$51.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPOMARKERS BLACK 36CT		2	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$33.58
WHITE- SUNWORKS WHITE CONSTRUCTION PAPER		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$65.95
BOARDER TRIM VARIETY		3	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$67.39
PACON RED PAPER		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$68.17
YELLOW PACON PAPER		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$80.41
DOOR STOPS 4 PK		1	21222788	19CL-JLCL-JVN9 2/16/2022	100.013.0000.000.2620.610.03202.10.421	\$11.14
PENCIL SHARPENER		2	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$49.98 20
STAPLER PACK		1	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$31.99
PAPER PLATES 220CT		1	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$19.99
HIGHLIGHTERS 96CT		1	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$23.96
WHITE PACON PAPER		2	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$33.16
GREEN PACON PAPER		1	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$79.40
BLUE PACON PAPER		1	21222788	1Q1R-4TN3-4MG R 2/16/2022	100.013.0000.100.1000.610.03202.10.421	\$66.99

Check #: 164368

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$830.20
Check Group:						
WHAT IF YOU HAD ANIMAL PARTS? 7 BOOK SET BY SANDRA MARKLE		1	21222789	1DPY-KNCM-WW X4 2/16/2022	280.633.0000.100.1000.640.03206.10.421	\$43.99
						Check #: 164368
						PO/InvoiceTotal: \$43.99
Check Group:						
2000 Pcs. Disposable Face Masks - 3 Layer Face Masks, For Dust CoveringMouth Cover, and Nose Shield - SereneLife SL3PLY2000		1	21222980	1TRQ-YHK6-6QM C 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$139.99
MTM Hydro 4100 Psi 42" Stainless Steel Dual Lance Wand with Brass Quick Coupler and Nozzle		1	21222980	1TRQ-YHK6-6QM C 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$64.90
Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Hardboard Clipboard, Low Profile Clip Standard A4 Letter Size		1	21222980	1TRQ-YHK6-6QM C 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$21.95
Kensington Orbit Wireless Trackball Mouse with Touch Scroll Ring (K72352US),Black		1	21222980	1TRQ-YHK6-6QM C 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$39.89
American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3", Case of 1500,28854		1	21222980	1TRQ-YHK6-6QM C 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$28.19
						Check #: 164368
						PO/InvoiceTotal: \$294.92
Check Group:						
white cardstock		5	21222981	1MNT-76HQ-GQL R 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$64.95
						Check #: 164368
						PO/InvoiceTotal: \$64.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oakridge 5 Quart - Sharps Disposal Container with Mailbox Style Lid		1	21222982	1CWD-KJRT-H6C G 2/18/2022	100.015.0000.000.2130.610.03207.10.421	\$11.87
Check #: 164368						
PO/InvoiceTotal:						\$11.87
Check Group:						
BLACK TONER FOR M553 SERIES		2	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2192.650.03000.50.421	\$330.44
CYAN TONER FOR M553 SERIES		2	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2192.650.03000.50.421	\$418.34
MAGENTA TONER FOR M553 SERIES		2	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2192.650.03000.50.421	\$435.78
YELLOW TONER FOR M553 SERIES		2	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2192.650.03000.50.421	\$415.98
BLACK (CE400A)		2	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2191.650.03000.50.421	\$329.98
MAGENTA (CE403A)		1	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2191.650.03000.50.421	\$237.40
YELLOW (CE402A)		1	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2191.650.03000.50.421	\$237.40
CYAN (CE401A)		1	21223024	1GKG-CYJ9-9911 2/16/2022	100.000.0000.000.2191.650.03000.50.421	\$239.95
Check #: 164368						
PO/InvoiceTotal:						\$2,645.27
Check Group:						
300 pack 12 oz cups		1	21223025	1X9C-T16D-GHTJ 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$37.79
Check #: 164368						
PO/InvoiceTotal:						\$37.79
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count		2	21223027	1DH1-WVXY-HYL K 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$11.18
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count		1	21223027	1DH1-WVXY-HYL K 2/17/2022	100.000.0000.000.2720.610.03000.50.421	\$11.71
Check #: 164368						
PO/InvoiceTotal:						\$22.89
Check Group:						
Jam Paper Translucent Vellum 36 lb. card stock 8.5x11 coverstock 97 gsm clear-50 sheets per pack		1	21223040	1MNJ-JMWR-JRV C 2/16/2022	280.639.0000.200.1000.610.03000.50.421	\$22.99
HP 14inch Chromebook HD Touchscreen Laptop PC (Intel Celeron N3350 up to 2.4GHz, 4GB Ram, 32GB Flash Memory, Wifi, HD Camera, Bluetooth, up to 10 hrs. Battery life chrome OS Black		1	21223040	1MNJ-JMWR-JRV C 2/16/2022	280.639.0000.200.1000.652.03000.50.421	\$209.99 23
Check #: 164368						
PO/InvoiceTotal:						\$232.98
Check Group:						
ProCase iPad 10.2 Case iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019 Case, Slim Stand Hard Back Shell Protective Smart Cover Case for iPad 10.2 Inch -Navy		1	21223041	1YP9-PW96-9WV P 2/16/2022	280.639.0000.200.1000.610.03000.50.421	\$12.99
Belkin Power Strip Surge Protector - 12 AC Multiple Outlets & 8 ft Long Flat Plug Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop, Laptop & Phone Charging Brick (3,940 Joules)		1	21223041	1YP9-PW96-9WV P 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$24.65
SIN SHINE - Compressed Air 3.0- Multi-Use Electric Air Duster for Cleaning Dust, Hairs, Crumbs, Scraps for Laptop, Computer, Replaces Compressed Air Cans (AD01-Black)		1	21223041	1YP9-PW96-9WV P 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$53.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2271

02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Care Touch Alcohol Prep Pads, Medium 2-Ply - 300 Alcohol Wipes		1	21223041	1YP9-PW96-9WV P 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$6.50
Check #: 164368						
PO/InvoiceTotal:						\$97.73
Check Group:						
Mr. Nair needs to show DVD videos in mini-lessons: External DVD Drive, USB 3.0 Portable CD/DVD +/-RW Drive/DVD Player for Laptop CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac BlackExternal DVD Drive, USB 3.0 Portable CD/DVD +		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.652.03504.30.421	\$21.83
Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity		2	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.610.03504.30.421	\$23.99
Mrs. Rohde's School Library: Thunderhead (2) (Arc of a Scythe)Thunderhead (2) (Arc of a Scythe)		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$7.39
Tweak: Growing Up on MethamphetaminesTweak: Growing Up on Methamphetamines by Nic Sheff		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$13.42
Jennifer Mathieu 4 Books Collection Set (Moxie, The Truth About Alice, Devoted & The Liars) NETFLIXJennifer Mathieu 4 Books Collection Set (Moxie, The Truth About Alice, Devoted & The Liars) NETFLIX by Jennifer Mathieu		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$29.99
In the House in the Dark of the WoodsIn the House in the Dark of the Woods by Laird Hunt		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$10.04
Leah on the OffbeatLeah on the Offbeat by Becky Albertalli		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$7.86
Paper TownsPaper Towns by John Green Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$7.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monument 14: Sky on Fire (Monument 14 Series, 2)Monument 14: Sky on Fire (Monument 14 Series, 2) by Emmy Laybourne Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$7.24
A Million Little PiecesA Million Little Pieces by James Frey Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$9.56
A Man Named Dave: A Story of Triumph and ForgivenessA Man Named Dave: A Story of Triumph and Forgiveness by Dave Pelzer Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$10.62
A Piece of Cake: A MemoirA Piece of Cake: A Memoir by Cupcake Brown Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$9.56
House in the Cerulean SeaHouse in the Cerulean Sea by TJ Klune		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$13.15
The Seven Husbands of Evelyn Hugo: A NovelThe Seven Husbands of Evelyn Hugo: A Novel by Taylor Jenkins Reid		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.23
Ugly Love: A NovelUgly Love: A Novel by Colleen Hoover Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.90
VerityVerity by Colleen Hoover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$10.41
The Speckled Beauty: A Dog and His PeopleThe Speckled Beauty: A Dog and His People by Rick Bragg Hardcover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$17.05
The Guest List: A NovelThe Guest List: A Novel by Lucy Foley Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$11.43
People We Meet on VacationPeople We Meet on Vacation by Emily Henry Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.72
Crying in H Mart: A MemoirCrying in H Mart: A Memoir by Michelle Zauner		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$13.93

Douglas County School District

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02/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Where I Come From: Stories from the Deep South Where I Come From: Stories from the Deep South by Rick Bragg Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$11.63
Pink and Say Pink and Say by Patricia Polacco Hardcover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$10.39
Thank You, Mr. Falker Thank You, Mr. Falker by Patricia Polacco Hardcover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$9.60
Gatecrasher: How I Helped the Rich Become Famous and Ruin the World Gatecrasher: How I Helped the Rich Become Famous and Ruin the World by Ben Widdicombe Hardcover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$14.83
Girl in the White Van Girl in the White Van by April Henry Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.73 26
The Body in the Woods: A Point Last Seen Mystery (Point Last Seen, 1) The Body in the Woods: A Point Last Seen Mystery (Point Last Seen, 1) by April Henry Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.73
Blood Will Tell: A Point Last Seen Mystery (Point Last Seen, 2) Blood Will Tell: A Point Last Seen Mystery (Point Last Seen, 2) by April Henry Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$9.60
The Girl With All the Gifts The Girl With All the Gifts by M. R. Carey Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$8.19
A Very Punchable Face: A Memoir A Very Punchable Face: A Memoir by Colin Jost Hardcover		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$11.46
Live From New York: The Complete, Uncensored History of Saturday Night Live as Told by Its Stars, Writers, and Guests Live From New York: The Complete, Uncensored History of Saturday Night Live as Told by Its Stars, Writers, and Guests by Tom Shales Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$13.70

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Insurgent (Divergent Series, 2) Insurgent (Divergent Series, 2) by Veronica Roth Paperback		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.640.03504.30.421	\$10.04
HP CE710-69009 / RM1-6184 Fuser Assembly Compatible with HP Color LaserJet CP5225		1	21223062	1HP3-GJGN-13F W 2/17/2022	100.000.0000.430.1000.650.03504.30.421	\$187.35
Check #: 164368						
PO/InvoiceTotal:						\$554.59
Check Group:						
soup spoons		1	21223063	17X6-LN37-177F 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$19.89
paper bowls		1	21223063	17X6-LN37-177F 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$22.50
paper plates		1	21223063	17X6-LN37-177F 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$17.98 27
Check #: 164368						
PO/InvoiceTotal:						\$60.37
Check Group:						
2 pk 15ft cable		1	21223070	11VG-FYFH-7KJJ 2/16/2022	100.011.0000.100.1000.610.03205.10.421	\$16.57
Check #: 164368						
PO/InvoiceTotal:						\$16.57
Check Group:						
SanDisk 64GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSDUNR-064G-GN6IN		30	21223092	1VPT-7WMP-TX1 G 2/16/2022	280.639.0000.200.2140.650.03000.50.421	\$327.30
Check #: 164368						
PO/InvoiceTotal:						\$327.30
Vendor Total:						\$6,199.70

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

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INVOICE# 0139177-IN CLAIM FEE - MEDICAL ONLY		1	21223134	0139177-IN 2/16/2022	703.000.0000.000.2900.340.03000.50.421	\$175.00
INVOICE# 0139177-IN SUNSET FEES		5	21223134	0139177-IN 2/16/2022	703.000.0000.000.2900.591.03000.50.421	\$325.00
Check #: 164369						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#955900688 1/31/2022 4447 NEW HIRE PHYSICAL		1	21223136	955900688 2/16/2022	100.000.0000.000.2570.340.03000.50.421	\$180.00
INVOICE#955900688 1/31/2022 2763 NEW HIRE PHYSICAL		1	21223136	955900688 2/16/2022	100.000.0000.000.2570.340.03000.50.421	\$98.50 28
INVOICE#955900688 2/1/2022 3503 DOT NEW HIRE PHYSICAL		1	21223136	955900688 2/16/2022	100.000.0000.000.2570.340.03000.50.421	\$113.50
Check #: 164370						
PO/InvoiceTotal:						\$392.00
Vendor Total:						\$392.00
ELIZABETH HASTINGS						
Check Group:						
Items for Music/Teacher Allowance		1	21223143	AMAZ02072022 2/16/2022	100.011.0000.100.1000.610.03205.10.421	\$219.32
Check #: 164371						
PO/InvoiceTotal:						\$219.32
Vendor Total:						\$219.32
KIMBERLY BROWN						
68187						
Check Group:						
100th Day activity		1	21223082	WALM01222022 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$7.96

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Check #: 164372						
						PO/InvoiceTotal: <u> </u> \$7.96
						Vendor Total: <u> </u> \$7.96
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 75409078 for 300i		1	21223138	75409078 2/16/2022	100.011.0000.100.1000.442.03205.10.421	\$114.58
Check #: 164373						
						PO/InvoiceTotal: <u> </u> \$114.58
						Vendor Total: <u> </u> \$114.58
LORNA DOERR-PWLMS						
Check Group:						
Folders & Flair Pens		1	21222901	WALM01052022 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$40.61
Check #: 164374						
						PO/InvoiceTotal: <u> </u> \$40.61
						Vendor Total: <u> </u> \$40.61
NATHAN GIRDNER						
Check Group:						
BALSA WOOD FROM AMAZON		1	21223163	AMAZ02022022 2/18/2022	100.031.0000.100.1000.610.03301.20.421	\$14.53
Check #: 164375						
						PO/InvoiceTotal: <u> </u> \$14.53
						Vendor Total: <u> </u> \$14.53
PACIFIC OFFICE AUTOMATION						
Check Group:						
Overage charge 12/11/21-1/11/22		1	21223142	921876 2/16/2022	100.011.0000.100.1000.442.03205.10.421	\$26.44
Check #: 164376						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26.44</u>
						Vendor Total: <u>\$26.44</u>
PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20312348 2/16/2022	250.000.0000.200.2000.340.03000.50.421	\$1,560.00
Leslie Edmonds VI Teacher Staffing		1	21220645	20321908 2/18/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
						Check #: 164377
						PO/InvoiceTotal: <u>\$3,160.00</u>
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20312355 2/16/2022	250.000.0000.200.2000.340.03000.50.421	\$1,520.00
Kerri Acosta-DHH Teacher Staffing		1	21220646	20321906 2/18/2022	250.000.0000.200.2000.340.03000.50.421	\$1,580.00
						Check #: 164377
						PO/InvoiceTotal: <u>\$3,100.00</u>
						Vendor Total: <u>\$6,260.00</u>
RALEYS						
680718						
Check Group:						
EGGS		5	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$24.90
YEAST		1	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$5.99
BANANA CHIPS		4	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$13.96
FLOUR		4	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$9.96
MILK		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$6.96

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BUTTERY NO		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$5.96
VEGETABLE		1	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$7.48
BUTTER		10	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$39.90
LOW FAT BUTTER		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$6.98
BERRIES		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$23.96
LEMONS		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$7.96
DILL		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$3.98 31
SAVORY		2	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$3.98
SHREDDED MD		1	21223125	190383 2/16/2022	100.031.0000.300.1000.610.03301.20.421	\$7.98
Check #: 164378						
PO/InvoiceTotal:						\$169.95
Check Group:						
EGGS		1	21223160	190454 2/18/2022	100.031.0000.300.1000.610.03301.20.421	\$4.98
BUTTER		2	21223160	190454 2/18/2022	100.031.0000.300.1000.610.03301.20.421	\$6.98
BLUEBERRIES		2	21223160	190454 2/18/2022	100.031.0000.300.1000.610.03301.20.421	\$23.96
CUCUMBERS		10	21223160	190454 2/18/2022	100.031.0000.300.1000.610.03301.20.421	\$8.80
Check #: 164378						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$44.72</u>
						Vendor Total: <u>\$214.67</u>
STEVE DEATON						
Check Group:						
REIMBURSEMENT FOR FUEL FOR STEVE DEATON FOR #541 BECAUSE DISTRICT FUEL CARD DID NOT WORK, GIRLS WRESTLING, HENDERSON, NV, FEB 4, 2022		24.972	21223072	fuel 2/16/2022	100.000.0000.000.2650.626.03000.50.421	\$98.86
REIMBURSEMENT FOR FUEL FOR STEVE DEATON FOR #541 BECAUSE FUEL CARD DID NOT WORK, GIRLS WRESTLING, BEATTY, NV FEB 6, 2022		10.218	21223072	fuel 2/16/2022	100.000.0000.000.2650.626.03000.50.421	\$40.04
						Check #: 164379
						PO/InvoiceTotal: <u>\$138.90</u>
						Vendor Total: <u>\$138.90</u>
SUSAN LACEY 440216						
Check Group:						
Return of insurance premium paid in February PERS check for March - Cancelled insurance effective 2-28-22		1	21223158	INS CANCEL 2/16/2022	702.000.1970.000.0000.000.03000.50.107	\$705.00
						Check #: 164380
						PO/InvoiceTotal: <u>\$705.00</u>
						Vendor Total: <u>\$705.00</u>
TAMAR MCKEON						
Check Group:						
QUIZLET MEMBERSHIP RENEWAL		1	21223148	QUIZ03022022 2/18/2022	100.031.0000.100.1000.610.03301.20.421	\$35.99
						Check #: 164381
						PO/InvoiceTotal: <u>\$35.99</u>
						Vendor Total: <u>\$35.99</u>
WALMART COMMUNITY/GEMB						

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Check Group:						
LEMONADE		6	21223149	01202022 2/16/2022	100.000.0000.000.2320.610.03000.50.421	\$7.08
PURELEAF		2	21223149	01202022 2/16/2022	100.000.0000.000.2320.610.03000.50.421	\$12.96
Check #: 164382						
						PO/InvoiceTotal: <u>\$20.04</u>
						Vendor Total: <u>\$20.04</u>
WELLS FARGO FINANCIAL LEASING						
Check Group:						
Base Lease, 1/23/22 - 02/22/22		1	21223085	5018685241 2/16/2022	100.012.0000.100.1000.442.03201.10.421	\$221.44
Check #: 164383						
						<u>33</u>
						PO/InvoiceTotal: <u>\$221.44</u>
						Vendor Total: <u>\$221.44</u>
						Grand Total: <u>\$15,179.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN RENTALS						
Check Group:						
Dead Blow Hammer 18oz		1	21222902	24484923-001 2/18/2022	100.033.0000.000.2620.610.03302.20.421	\$31.99
P-Card Payee: COMMERCE BANK						
Mallet Rubber Wood Handle		1	21222902	24484923-001 2/18/2022	100.033.0000.000.2620.610.03302.20.421	\$7.99
P-Card Payee: COMMERCE BANK						
Misc Fastners		1	21222902	24484923-001 2/18/2022	100.033.0000.000.2620.610.03302.20.421	\$17.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$57.97
Check Group:						
1374149 C BATTERY DRCL ALK MN1400R4Z		1	21223106	24411363-001 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
P-Card Payee: COMMERCE BANK						
1134352 LITHIUM HOME MEDICAL 2032 54210		1	21223106	24411363-001 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$4.59
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$13.58
Vendor Total:						\$71.55
BONANZA PRODUCE-63130						
Check Group:						
PRODUCE DELIVERED TO SITES 01-24-22	CCMES	1	21223081	03507043 2/15/2022	600.000.0000.000.3100.630.03205.10.421	\$63.25
P-Card Payee: COMMERCE BANK						
GES 01-24-22		1	21223081	03507044 2/15/2022	600.000.0000.000.3100.630.03201.10.421	\$53.75
P-Card Payee: COMMERCE BANK						
JVES 01-24-22		1	21223081	03507045 2/15/2022	600.000.0000.000.3100.630.03206.10.421	\$49.00
P-Card Payee: COMMERCE BANK						
MES 01-24-22		1	21223081	03507046 2/15/2022	600.000.0000.000.3100.630.03210.10.421	\$37.15
P-Card Payee: COMMERCE BANK						
PHES 01-24-22		1	21223081	03507047 2/15/2022	600.000.0000.000.3100.630.03209.10.421	\$38.35
P-Card Payee: COMMERCE BANK						

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SES 01-24-2022 P-Card Payee: COMMERCE BANK		1	21223081	03507049 2/15/2022	600.000.0000.000.3100.630.03207.10.421	\$58.50
CVMS 01-24-22 P-Card Payee: COMMERCE BANK		1	21223081	03507050 2/15/2022	600.000.0000.000.3100.630.03301.20.421	\$39.50
PWL 01-24-24 P-Card Payee: COMMERCE BANK		1	21223081	03507051 2/15/2022	600.000.0000.000.3100.630.03302.20.421	\$44.25
DHS 01-24-22 P-Card Payee: COMMERCE BANK		1	21223081	03507052 2/15/2022	600.000.0000.000.3100.630.03501.30.421	\$77.90
ZCES 01-24-22 P-Card Payee: COMMERCE BANK		1	21223081	03507053 2/15/2022	600.000.0000.000.3100.630.03202.10.421	\$4.75
WHS 01-24-22 P-Card Payee: COMMERCE BANK		1	21223081	03507054 2/15/2022	600.000.0000.000.3100.630.03502.30.421	\$30.55
DHS 01-25-22 P-Card Payee: COMMERCE BANK		1	21223081	03507334 2/15/2022	600.000.0000.000.3100.630.03501.30.421	\$94.80 35
Check #: 0						
PO/InvoiceTotal:						\$591.75
Check Group:						
GWHS 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03507879 2/22/2022	600.000.0000.000.3100.630.03502.30.421	\$35.49
PRODUCE DELIEVERED TO SITES: 01-31-2022 P-Card Payee: COMMERCE BANK	CCMES	1	21223225	03508774 2/22/2022	600.000.0000.000.3100.630.03205.10.421	\$65.25
GES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508775 2/22/2022	600.000.0000.000.3100.630.03201.10.421	\$47.85
JVES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508776 2/22/2022	600.000.0000.000.3100.630.03206.10.421	\$79.69
MES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508781 2/22/2022	600.000.0000.000.3100.630.03210.10.421	\$65.44
PHES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508783 2/22/2022	600.000.0000.000.3100.630.03209.10.421	\$28.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508784 2/22/2022	600.000.0000.000.3100.630.03207.10.421	\$45.05
CVMS 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508785 2/22/2022	600.000.0000.000.3100.630.03301.20.421	\$60.74
PWLMS 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508786 2/22/2022	600.000.0000.000.3100.630.03302.20.421	\$37.34
DHS 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508787 2/22/2022	600.000.0000.000.3100.630.03501.30.421	\$104.22
ZCES 01-31-2022 P-Card Payee: COMMERCE BANK		1	21223225	03508788 2/22/2022	600.000.0000.000.3100.630.03202.10.421	\$10.70
GES 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510515 2/22/2022	600.000.0000.000.3100.630.03201.10.421	\$70.00
JVES 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510516 2/22/2022	600.000.0000.000.3100.630.03206.10.421	\$85.10 36
MES 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510517 2/22/2022	600.000.0000.000.3100.630.03210.10.421	\$48.65
PHES 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510518 2/22/2022	600.000.0000.000.3100.630.03209.10.421	\$51.00
CVMS 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510520 2/22/2022	600.000.0000.000.3100.630.03301.20.421	\$55.94
PWLMS 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510521 2/22/2022	600.000.0000.000.3100.630.03302.20.421	\$53.59
DHS 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510522 2/22/2022	600.000.0000.000.3100.630.03501.30.421	\$81.32
GWHS 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03510526 2/22/2022	600.000.0000.000.3100.630.03502.30.421	\$52.89
PHES 02-14-2022 P-Card Payee: COMMERCE BANK		1	21223225	03512411 2/22/2022	600.000.0000.000.3100.630.03209.10.421	\$44.25
CCMES 02-07-2022 P-Card Payee: COMMERCE BANK		1	21223225	03515014 2/22/2022	600.000.0000.000.3100.630.03205.10.421	\$74.75

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SES 01-31-2022		1	21223225	59312	600.000.0000.000.3100.630.03207.10.421	(\$5.90)
P-Card Payee: COMMERCE BANK				2/22/2022		

Check #: 0

PO/InvoiceTotal:	<u>\$1,192.16</u>
Vendor Total:	<u>\$1,783.91</u>
Grand Total:	\$1,855.46

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2273

02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALYSSA ROJAS						
Check Group:						
Instructional Funds		1	21223209	QUOTE 20201719 2/23/2022	100.014.0000.100.1000.610.03206.10.421	\$107.99
					Check #: 164477	
						PO/InvoiceTotal: <u>\$107.99</u>
						Vendor Total: <u>\$107.99</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
MAGNET TAPE		1	21222184	1W7P-7WPY-HQ X7 2/18/2022	100.052.0000.100.1000.610.03502.30.421	\$9.99
CALIART MARKERS 100 COLORS		1	21222184	1W7P-7WPY-HQ X7 2/18/2022	100.052.0000.100.1000.610.03502.30.421	\$46.99 38
BUTCHER PAPER WHITE		1	21222184	1W7P-7WPY-HQ X7 2/18/2022	100.052.0000.100.1000.610.03502.30.421	\$16.99
					Check #: 164478	
						PO/InvoiceTotal: <u>\$73.97</u>
Check Group:						
Smarties		1	21222841	1739-43HC-KL1P 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$13.99
Tootsie Rolls		1	21222841	1739-43HC-KL1P 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$17.99
Nerds Mini Boxes		1	21222841	1739-43HC-KL1P 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$19.99
Airhead Candey		1	21222841	1739-43HC-KL1P 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$11.79
Amaco Pottery Plaster 50lbs		1	21222841	1GQF-93T4-WXH 6 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$34.02

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Barska CB12490 Key Lock 400 Position Adjustable Key Cabinet Lock Box Grey		1	21222841	1GQF-93T4-WXH 6 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$323.99
Icewraps 4x7" Instance Ice Packs		1	21222841	1GQF-93T4-WXH 6 2/23/2022	100.033.0000.920.1000.610.03302.20.421	\$29.99
Heavy Duty - 5 gal dispenser		1	21222841	1Q1R-4TN3-3GD 9 2/23/2022	100.033.0000.300.1000.610.03302.20.421	\$6.79
Impact 901A Pump 5 gal bucket dispenser		1	21222841	1Q1R-4TN3-3GD 9 2/23/2022	100.033.0000.300.1000.610.03302.20.421	\$9.85
Lexon - 5gal Bucket Dispenser		1	21222841	1Q1R-4TN3-3GD 9 2/23/2022	100.033.0000.300.1000.610.03302.20.421	\$8.99
Check #: 164478						<u>39</u>
PO/InvoiceTotal:						\$477.39
Check Group:						
BATTERIES		2	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$17.74
RUBBER SHEETS		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$8.97
SILICONE MOLD KIT		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$26.99
HAIR REMOVER ROLLER		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$24.95
POWER STRIP		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$34.99
PRINTER FILAMENT		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$24.32
3D PRINTER FILAMENT		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$22.90

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPBOARD		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$34.98
LID COVERS		1	21222911	1JNJ-LC6J-CM4J 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$19.99
Check #: 164478						
PO/InvoiceTotal:						\$215.83
Check Group:						
BATTERIES		4	21222912	1DGG-17MJ-3M4 X 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$43.36
Check #: 164478						
PO/InvoiceTotal:						\$43.36
Check Group:						
5X7 PICTURE FRAME		2	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$15.98
SCIENCE LAB LEARNING CIRCUIT KIT		2	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$25.78
WATERCOLOR PAPER		1	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$16.99
TAPE DISPENSER		1	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$45.82
LAB LABELING		1	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$19.85
SHARPIES PERMANENT MARKERS		1	21222914	1M7Y-NC DK-1HH C 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$11.78
Check #: 164478						
PO/InvoiceTotal:						\$136.20
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADDER		2	21222915	1MXW-W1DG-6F 64 2/24/2022	100.051.0000.000.2620.610.03501.30.421	\$20.80
Check #: 164478						
PO/InvoiceTotal:						\$20.80
Check Group:						
DESK CHAIR		1	21222916	1FHF-34CP-KNN 9 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$139.98
Check #: 164478						
PO/InvoiceTotal:						\$139.98
Check Group:						
GALLIPOLI		1	21222917	1QLG-4RFN-9GM M 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$16.00
						41
THE SOLOISTS		1	21222917	1QLG-4RFN-9GM M 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$5.99
BATTLE OF THE DULGE		1	21222917	1QLG-4RFN-9GM M 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$11.79
AMERICAN EXPERIENCE		1	21222917	1QLG-4RFN-9GM M 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$15.04
Check #: 164478						
PO/InvoiceTotal:						\$48.82
Check Group:						
CARHART MENS VEST- GRAVEL		15	21223039	1FH7-YFRC-47N Y 2/23/2022	100.052.0000.920.1000.610.03502.30.421	\$1,124.85
Check #: 164478						
PO/InvoiceTotal:						\$1,124.85
Check Group:						

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Earbuds Bulk Wholesale 50pk		6	21223059	16MT-KQ9V-CT3 K 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$167.34
DEWALT Electric Drill, Spade Handle, 1/2-Inch, 9-Amp (DW130V)		1	21223059	16MT-KQ9V-CT3 K 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$177.90
DumDum Suckers		1	21223059	1GYL-WG61-7XG Q 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$19.55
Check #: 164478						
PO/InvoiceTotal:						\$364.79
Check Group:						
9 VOLT BATTERIES		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$19.97
AA BATTERIES		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$32.25
AAA BATTERIES		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$25.74
STIR STICKS		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$6.99
3PK TONER		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$339.89
2PK TONER		1	21223079	1VPT-7WMP-16F 6 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$215.89
Check #: 164478						
PO/InvoiceTotal:						\$640.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School BBQ needs: Grill Accessories BBQ Grilling Set: 6Pcs Heavy Duty Smoker Barbecue Tools Kit Fork Spatula Utensils Grilling Utinsel Accessory Present for Man Dad Husband Outdoor Grilltool BarbecuingGrill Accessories BBQ Grilling Set: 6Pcs Heavy Duty Smoker Barbecue Tools Kit Fork Spatula Utensils Grilling Utinsel Accessory Present for Man Dad Husband Outdoor Grilltool Barbecuing		1	21223110	1L7Y-G7P9-CNG T 2/23/2022	100.000.0000.430.1000.610.03504.30.421	\$27.99
Mr. Nair would like for a science lab: 2600+pcs Pony Beads Kit Opaque Matte Rainbow Plastic Craft Multicolor Pony Beads in 18 Colors with Elastic String and Storage Box for Hair Braiding DIY Bracelet Necklace Key Chain and Jewelry Making2600+pcs Pony Beads Kit Opaque Matte Rainbow Plastic Craft Multicolor Pony Beads in 18 Colors with Elastic String and Storage Box for Hair Braiding DIY Bracelet Necklace Key Chain and Jewelry Making		1	21223110	1L7Y-G7P9-CNG T 2/23/2022	100.000.0000.430.1000.610.03504.30.421	\$24.99
Mr. Herald would like for Leadership Class: BAZIC 3 Ring Binder 1.5" Economy View Binders Organizer - Burgundy, Round Ring, Hold 250 Sheets Paper, for School Office Home, 2-CountBAZIC 3 Ring Binder 1.5" Economy View Binders Organizer - Burgundy, Round Ring, Hold 250 Sheets Paper, for School Office Home, 2-Count		1	21223110	1L7Y-G7P9-CNG T 2/23/2022	100.000.0000.430.1000.610.03504.30.421	\$17.99
BAZIC 3 Ring Binder 1.5" Economy View Binders Organizer - Burgundy, Round Ring, Hold 250 Sheets Paper, for School Office Home, 12-CountBAZIC 3 Ring Binder 1.5" Economy View Binders Organizer - Burgundy, Round Ring, Hold 250 Sheets Paper, for School Office Home, 12-Count		1	21223110	1L7Y-G7P9-CNG T 2/23/2022	100.000.0000.430.1000.610.03504.30.421	\$52.99
Check #: 164478						
PO/InvoiceTotal:						\$123.96
Check Group: TELEPHONE REST		5	21223176	11MD-61CK-L3D K 2/24/2022	100.051.0000.000.2120.610.03501.30.421	\$69.95
Check #: 164478						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$69.95
Check Group:						
SNEAKERS, SIZE 10.5		1	21223183	1H33-441V-KGJ3 2/23/2022	280.688.0000.100.1000.610.03000.50.421	\$44.99
						Check #: 164478
						PO/InvoiceTotal:
						\$44.99
Check Group:						
VESTIL LID-STL-LL STEEL LEVER LOCK PAIL LID, FOR 5 GALLON, BLACK		2	21223219	1NCQ-FN6K-KR3 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$28.66
VESTIL PAIL-STL-RI-UN STEEL PAIL WITH HANDLE, 5 GALLON CAPACITY, BLACK		2	21223219	1NCQ-FN6K-KR3 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$44.48
						Check #: 164478
						44
						PO/InvoiceTotal:
						\$73.14
Check Group:						
BJE 007665 RED FOX 99" LIQUID LEVEL GAUGE WITH HORIZONTAL FLOAT AND 2" NPTF TANK FITTING		1	21223220	133P-4FQL-FDC 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$210.50
						Check #: 164478
						PO/InvoiceTotal:
						\$210.50
						Vendor Total:
						\$3,809.26
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	21220001	03152022 2/23/2022	100.000.0000.000.2320.533.03000.50.421	\$11.35
						Check #: 164479
						PO/InvoiceTotal:
						\$11.35
						Vendor Total:
						\$11.35
BAILEY GANSBERG						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Budget - Amazon Supplies		1	21223198	AMAZ01072022 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$45.38
					Check #: 164480	
					PO/InvoiceTotal:	\$45.38
					Vendor Total:	\$45.38
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE STUDENT WELFARE FOR HEADSETS		5	21223073	lifechat 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$188.25
					Check #: 164481	
					PO/InvoiceTotal:	\$188.25
Check Group:						
TO REIMBURSE WELFARE FOR LABEL PROTECTORS		2	21223074	demco 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$114.90
					Check #: 164481	
					PO/InvoiceTotal:	\$115.90
Check Group:						
TO REIMBURSE JROTC FOR 75" TV		1	21223075	tv 2/24/2022	100.051.0000.490.1000.612.03501.30.421	\$789.99
					Check #: 164481	
					PO/InvoiceTotal:	\$789.99
					Vendor Total:	\$1,094.14
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED SIESEL #2		8544	21223223	308117 2/24/2022	100.000.0000.000.2730.626.03000.50.421	\$25,511.53
NEVADA PETROLEUM CLEANUP FEE		1	21223223	308117 2/24/2022	100.000.0000.000.2730.626.03000.50.421	\$64.08
FEDERAL LUST & SUPERFUND		1	21223223	308117 2/24/2022	100.000.0000.000.2730.626.03000.50.421	\$26.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	21223223	308117 2/24/2022	100.000.0000.000.2730.626.03000.50.421	(\$1,792.17)
7% INVOICE CHARGE TO SPED		1	21223223	308117 2/24/2022	250.000.0000.200.2730.626.03000.50.421	\$1,792.17
Check #: 164482						
PO/InvoiceTotal:						\$25,602.44
Check Group:						
REGULAR UNLEADED GASOLINE		8526	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$24,171.21
NEVADA GAS		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$1,960.98
NEVADA PETROLEUM CLEANUP FEE		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$63.95
FED LUST & SPERFUND (G)		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	46 \$24.98
NEVADA LOCAL OPTION-GAS		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$767.34
NEVADA COUNTY OPTION-GAS		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$85.26
NEVADA INSPECITON FEE		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	\$4.69
7% INVOICE CHARGE TO SPED		1	21223230	309972 2/24/2022	100.000.0000.000.2650.626.03000.50.421	(\$1,606.07)
7% INVOICE CHARGE TO SPED		1	21223230	309972 2/24/2022	250.000.0000.200.2730.626.03000.50.421	\$1,606.07
Check #: 164482						
PO/InvoiceTotal:						\$27,078.41
Vendor Total:						\$52,680.85

NORMA HENDRICKS

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Return of insurance premium for February		1	21223233	Jan/Feb ins refund 2/23/2022	702.000.1970.000.0000.000.03000.50.107	\$2,189.78
Check #: 164483						
PO/InvoiceTotal:						\$2,189.78
Vendor Total:						\$2,189.78
RALEYS	680718					
Check Group:						
CILANTRO		1	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$0.88
JALAPENO		1	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$0.51
RED ONION		1	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$0.89 47
AVOCADO		3	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$5.97
LG BROWN EGGS		2	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$8.96
HOT SALSA		1	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$5.99
SOUR CREAM		1	21223086	190278 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$1.25
LOW FAT BUTTERMILK		2	21223086	190354 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$3.96
FROZEN BLUEBERRIES		1	21223086	190354 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$6.98
RICOTTA		1	21223086	190354 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$6.49
LEMONS		6	21223086	190354 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAGE FREE EGGS		1	21223086	190354 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$4.98
					Check #: 164484	
						PO/InvoiceTotal: <u>\$49.86</u>
						Vendor Total: \$49.86
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Classroom Budget for Supplies		1	21222191	71724 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$4.58
					Check #: 164485	
						PO/InvoiceTotal: <u>\$4.58</u>
Check Group:						
Classroom Budget - Rewards for students		1	21223191	71852 + copy chrg 2/23/2022	100.033.0000.100.1000.610.03302.20.421	\$184.58
					Check #: 164485	
						PO/InvoiceTotal: <u>\$184.58</u>
						Vendor Total: \$189.16
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	21220021	02282022 2/18/2022	100.000.0000.000.2611.621.03205.10.421	\$1,841.97
JVES		1	21220021	02282022 2/18/2022	100.000.0000.000.2611.621.03206.10.421	\$5,082.28
SES		1	21220021	02282022 2/18/2022	100.000.0000.000.2611.621.03207.10.421	\$5,835.14
PWLMS		1	21220021	02282022 2/18/2022	100.000.0000.000.2611.621.03302.20.421	\$8,131.30
GES		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03201.10.421	\$6,519.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03202.10.421	\$2,250.57
PHES		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03209.10.421	\$3,024.39
MES		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03210.10.421	\$2,469.20
CVMS		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03301.20.421	\$8,120.72
DHS		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03501.30.421	\$15,282.11
WHS		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03502.30.421	\$6,454.29
DISTRICT OFFICE		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03000.50.421	\$560.56 49
AIRPORT FACILITIES		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03000.50.421	\$3,509.88
HERITAGE		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03000.50.421	\$1,171.11
ASPIRE		1	21220021	03022022 2/23/2022	100.000.0000.000.2611.621.03504.30.421	\$356.70

Check #: 164486

PO/InvoiceTotal:	\$70,609.94
Vendor Total:	\$70,609.94

WELLS FARGO 887180

Check Group:

Jeannie Dwyer - Modern Teacher Conference Registration	1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$134.50
Jennifer Hemsath - Modern Teacher Conference Registration	1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2273

02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jennifer Worthington - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$139.50
Jerry Palmer - Meal Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2710.580.03000.50.421	\$159.00
Jill Howe - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Rebecca Tupa - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Supplies Reimb. - Barbara Mc Cue		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2720.610.03000.50.421	\$47.92
Blair Madden - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$101.38 50
April Crandall - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Blair Madden - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$65.09
Brian Linford - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2720.610.03000.50.421	\$141.25
Christine Jezek - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Carly Strauss - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Christine Kyremeheh - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50

Douglas County School District

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02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colleen Kings - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.006.0000.100.1000.580.03000.50.421	\$48.30
Crespin Esquivel - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Elida Diaz - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Heather Daniels - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Heather Hoyle - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Heather Jackson - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2310.580.03000.50.421	\$134.50 51
John Endter - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Joshua Billings - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Karen Pineau - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.052.0000.100.1000.610.03502.30.421	\$13.80
Kathleen Sherbon - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Kathryn Jensen - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Keith Lewis - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2320.580.03000.50.421	\$134.50

Douglas County School District

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02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kerry Stack - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Linda Gilkerson - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2310.580.03000.50.421	\$139.36
Lyndsey Bednar - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$151.50
Mark Kuniya - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Mike Arraiz - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.006.0000.100.1000.580.03000.50.421	\$111.80
Nancy White - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50 52
Pamela Hill-Gilmartin - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Robbe Lehmann - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2310.580.03000.50.421	\$134.50
Romelle Cronin-Mack - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2212.580.03000.50.421	\$134.50
Sarah Sparhawk - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$139.32
Susan Nalder - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Tami McGinley-Evans - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50

Douglas County School District

Voucher Detail Listing

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02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tracie Moultrup - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Vivian Michalik - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
William Harvey - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$139.10
Joe Girdner - NCDC Conference Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2570.580.03000.50.421	\$204.50
Keith Lewis - NCDC Conference Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2320.580.03000.50.421	\$283.50
Kelly Winter - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.013.0000.000.2400.610.03202.10.421	\$151.91 53
Brian Linford - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2720.610.03000.50.421	\$39.90
Kelly Winter - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$151.50
Colleen Kings - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.006.0000.100.1000.580.03000.50.421	\$56.35
John Endter - IT Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2580.610.03000.50.421	\$28.38
Jordy Foster - SNP Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	600.000.0000.000.3100.630.03000.50.421	\$33.87
Kelly Anne Figueroa - Postage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.531.03000.50.421	\$10.62

Douglas County School District

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sherry Mitchell - Travel Reimb. - Chamber of Commerce Mtg		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.610.03000.50.421	\$10.00
Citibank - COSTCO Membership Fee		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2510.810.03000.50.421	\$123.28
Katie Emm - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.006.0000.100.1000.580.03000.50.421	\$139.75
Amy Mc Cormick - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.051.0000.300.1000.610.03501.30.421	\$17.99
Paulette Irving - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$119.20
Reggell Bertolone - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.006.0000.100.1000.580.03000.50.421	\$75.61 54
Blair Madden - DW Mileage Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$77.45
Katie Martin - Supplies Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	100.052.0000.300.1000.610.03502.30.421	\$153.17
Sandra Lampson - BACB Registration Reimb.		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.330.03000.50.421	\$35.00
Allison Avery - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Amanda Laca - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Amber Walling - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$134.50

Douglas County School District

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02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amy Kidman-Delaney - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	250.000.0000.200.2000.580.03000.50.421	\$134.50
Andrew Fromdahl - Modern Teacher Conference Registration		1	21223250	petty cash 2/22-2/23 2/23/2022	280.720.0000.000.2213.580.03000.50.421	\$134.50
Shannon Brown - Modern Teacher Conference Reimb		1	21223250	petty cash 2/22-2/23 2/23/2022	100.000.0000.000.2212.580.03000.50.421	\$134.50

Check #: 164487

PO/InvoiceTotal:	\$7,682.30
Vendor Total:	\$7,682.30
Grand Total:	\$138,470.01

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2274

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
5 Gal Crystal Fresh Drinking Water		4	21223090	21920334 020322	250.000.0000.200.2000.610.03000.50.421	\$25.96
P-Card Payee: COMMERCE BANK				2/16/2022		
Delivery Fee		1	21223090	21920334 020322	250.000.0000.200.2000.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				2/16/2022		
Bottom Load Cooler		1	21223090	21920334 020322	250.000.0000.200.2000.610.03000.50.421	\$2.99
P-Card Payee: COMMERCE BANK				2/16/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$36.90
					Vendor Total:	\$36.90
BONANZA PRODUCE-63130						
	63130					
Check Group:						
SES 02-07-2022		1	21223225	03510519	600.000.0000.000.3100.630.03207.10.421	\$70.00
P-Card Payee: COMMERCE BANK				2/22/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
BRYSON SALES AND SVC INC						
Check Group:						
1000141608 MOTOR, HEATER, DRIVER, W/NEW CONNECTOR (1000141608)		2	21223218	183520	100.000.0000.000.2730.619.03000.50.421	\$66.12
P-Card Payee: COMMERCE BANK				2/28/2022		
FREIGHT OUT		1	21223218	183520	100.000.0000.000.2730.619.03000.50.421	\$16.35
P-Card Payee: COMMERCE BANK				2/28/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$82.47
Check Group:						
00112665 PAD, FAM, CUSH, DRIVER SEAT, NATIONAL		1	21223247	183672	100.000.0000.000.2730.619.03000.50.421	\$64.50
P-Card Payee: COMMERCE BANK				2/28/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT IN		1	21223247	183672	100.000.0000.000.2730.619.03000.50.421	\$13.81
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$78.31
					Vendor Total:	\$160.78
BUS PARTS WAREHOUSE	73200					
Check Group:						
DLCF3941N 39" THOMAS CUSHION FOAL 2001+ (T9392000)		8	21223164	IN144296	100.000.0000.000.2730.619.03000.50.421	\$306.00
P-Card Payee: COMMERCE BANK				2/28/2022		
SHIPPING COST (UPS GROUND)		1	21223164	IN144296	100.000.0000.000.2730.619.03000.50.421	\$142.85
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$448.85
					Vendor Total:	\$448.85
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	21220002	28080218	100.000.0000.000.2212.442.03000.50.421	\$23.03
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIER LEASE GRANTS		1	21220002	28080218	100.000.0000.000.2191.442.03000.50.421	\$23.07
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIER LEASE SUPERINTENDENT		1	21220002	28080218	100.000.0000.000.2320.442.03000.50.421	\$23.07
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIER LEASE BUSINESS SERVICES		1	21220002	28080218	100.000.0000.000.2510.442.03000.50.421	\$23.07
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIER LEASE HUMAN RESOURCES		1	21220002	28080218	100.000.0000.000.2570.442.03000.50.421	\$23.07
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIER LEASE ED SERVICES		1	21220002	28080218	100.000.0000.000.2210.442.03000.50.421	\$23.07
P-Card Payee: COMMERCE BANK				2/16/2022		
COPIES CURRICULUM		1	21220002	28080218	100.000.0000.000.2212.611.03000.50.421	\$1.30
P-Card Payee: COMMERCE BANK				2/16/2022		

Douglas County School District

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES GRANTS P-Card Payee: COMMERCE BANK		1	21220002	28080218 2/16/2022	100.000.0000.000.2191.611.03000.50.421	\$1.30
COPIES SUPERINTENDENT P-Card Payee: COMMERCE BANK		1	21220002	28080218 2/16/2022	100.000.0000.000.2320.611.03000.50.421	\$1.30
COPIES BUSINESS SERVICES P-Card Payee: COMMERCE BANK		1	21220002	28080218 2/16/2022	100.000.0000.000.2510.611.03000.50.421	\$1.30
COPIES HUMAN RESOURCES P-Card Payee: COMMERCE BANK		1	21220002	28080218 2/16/2022	100.000.0000.000.2570.611.03000.50.421	\$1.30
COPIES AREA 4 P-Card Payee: COMMERCE BANK		1	21220002	28080218 2/16/2022	100.000.0000.000.2210.611.03000.50.421	\$1.30
COPIER LEASE CURRICULUM P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2212.442.03000.50.421	\$36.20
COPIER LEASE GRANTS P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2191.442.03000.50.421	\$36.25 58
COPIER LEASE SUPERINTENDENT P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2210.442.03000.50.421	\$36.24
COPIES CURRICULUM P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2212.611.03000.50.421	\$32.00
COPIES GRANTS P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2191.611.03000.50.421	\$10.00
COPIES SUPERINTENDENT P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2320.611.03000.50.421	\$80.00
COPIES BUSINESS SERVICES P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2510.611.03000.50.421	\$23.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2274

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES HUMAN RESOURCES P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2570.611.03000.50.421	\$97.00
COPIES AREA 4 P-Card Payee: COMMERCE BANK		1	21220002	28080224 2/16/2022	100.000.0000.000.2210.611.03000.50.421	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$640.62
Check Group:						
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	21220067	28080210	280.639.0000.200.2100.611.03000.50.421	\$21.28
P-Card Payee: COMMERCE BANK				2/17/2022		59
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	21220067	28080210	280.639.0000.200.2100.442.03000.50.421	\$171.40
P-Card Payee: COMMERCE BANK				2/17/2022		
Check #: 0						
PO/InvoiceTotal:						\$192.68
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2021-2022 YR)		1	21220206	28080223	100.000.0000.000.2730.442.03000.50.421	\$39.78
P-Card Payee: COMMERCE BANK				2/28/2022		
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2021-2022 SCHOOL YEAR		1	21220206	28080223	100.000.0000.000.2730.611.03000.50.421	\$11.80
P-Card Payee: COMMERCE BANK				2/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$51.58
Check Group:						

Douglas County School District

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Voucher Batch Number: 2274

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF COPY MACHINE @ 2171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	21220310	28080213	100.000.0000.100.2213.442.03000.50.421	\$180.98
P-Card Payee: COMMERCE BANK				2/17/2022		
COPY CHARGES B&W		1	21220310	28080213	100.000.0000.100.2213.611.03000.50.421	\$3.99
P-Card Payee: COMMERCE BANK				2/17/2022		
COPY CHARGES COLOR		1	21220310	28080213	100.000.0000.100.2213.611.03000.50.421	\$52.20
P-Card Payee: COMMERCE BANK				2/17/2022		
Check #: 0						
PO/InvoiceTotal:						\$237.17
Check Group:						
1/1-31/22		1	21223038	27788671	100.013.0000.100.1000.442.03202.10.421	\$12.75
P-Card Payee: COMMERCE BANK				2/16/2022		
12/1-31/21		1	21223038	27788677	100.013.0000.100.1000.442.03202.10.421	\$510.07
P-Card Payee: COMMERCE BANK				2/16/2022		60
11/1-30/21		1	21223038	27788677	100.013.0000.100.1000.611.03202.10.421	\$133.43
P-Card Payee: COMMERCE BANK				2/16/2022		
11/1-31-21		1	21223038	27788677	100.013.0000.100.1000.611.03202.10.421	\$125.84
P-Card Payee: COMMERCE BANK				2/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$782.09
Check Group:						
Contract Charge for Color Copier C5550i		1	21223122	28080228	100.015.0000.100.1000.442.03207.10.421	\$206.24
P-Card Payee: COMMERCE BANK				2/16/2022		
Office Copier- Black & White Copies		6054	21223122	28080228	100.015.0000.100.1000.611.03207.10.421	\$24.22
P-Card Payee: COMMERCE BANK				2/16/2022		
Office Copier - Color Copies		1487	21223122	28080228	100.015.0000.100.1000.611.03207.10.421	\$65.43
P-Card Payee: COMMERCE BANK				2/16/2022		
Contract Charge for Lounge Copier 8585		1	21223122	28080229	100.015.0000.100.1000.442.03207.10.421	\$290.72
P-Card Payee: COMMERCE BANK				2/16/2022		
Lounge Copier - Black & White Copies		79761	21223122	28080229	100.015.0000.100.1000.611.03207.10.421	\$319.04
P-Card Payee: COMMERCE BANK				2/16/2022		

Douglas County School District

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Voucher Batch Number: 2274

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$905.65
Check Group:						
B & W Meter Usage 1/1/22-1/31/22		1	21223193	28080219	250.000.0000.200.2000.611.03000.50.421	\$5.95
P-Card Payee: COMMERCE BANK				3/1/2022		
CL Meter Usage 1/1/22-1/31/22		1	21223193	28080219	250.000.0000.200.2000.611.03000.50.421	\$27.36
P-Card Payee: COMMERCE BANK				3/1/2022		
Contract Charge Heritage 2/1/22-2/28/22		1	21223193	28080219	250.000.0000.200.2000.442.03000.50.421	\$168.43
P-Card Payee: COMMERCE BANK				3/1/2022		
Check #: 0						
PO/InvoiceTotal:						\$201.74
Check Group:						
CONTRACT CHARGE 2/1/22 TO 2/28/22		1	21223194	28080216	100.000.0000.000.2610.442.03000.50.421	\$45.75
P-Card Payee: COMMERCE BANK				2/28/2022		61
BW METER USAGE 1/1/22 TO 1/31/22		1	21223194	28080216	100.000.0000.000.2610.611.03000.50.421	\$10.66
P-Card Payee: COMMERCE BANK				2/28/2022		
CL METER USAGE 1/1/22 TO 1/31/22		1	21223194	28080216	100.000.0000.000.2610.611.03000.50.421	\$17.11
P-Card Payee: COMMERCE BANK				2/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$73.52
Check Group:						
February Rent		1	21223201	28080217	100.016.0000.100.1000.442.03209.10.421	\$401.60
P-Card Payee: COMMERCE BANK				2/28/2022		
both b/w charge		1	21223201	28080217	100.016.0000.100.1000.611.03209.10.421	\$323.62
P-Card Payee: COMMERCE BANK				2/28/2022		
color charge		1	21223201	28080217	100.016.0000.100.1000.611.03209.10.421	\$360.84
P-Card Payee: COMMERCE BANK				2/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,086.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT NUMBER: 99SWC-NV20-3194; INVOICE 28080211-RENTAL OF EQUIPMENT-COPIER LOCATED AT JACOBSEN HS (225 CHINA SPRINGS RD)-2/9/2022 INVOICE DATE		1	21223204	28080211	280.650.0000.100.1000.442.03503.30.421	\$45.89
P-Card Payee: COMMERCE BANK				2/28/2022		
RENTAL OF EQUIPMENT - COPY CHARGES (BW \$58.10, CL \$43.75)		1	21223204	28080211	100.053.0000.100.1000.611.03503.30.421	\$101.85
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
						PO/InvoiceTotal: \$147.74
Check Group:						
Copier Lease		1	21223213	28080214	100.002.0000.100.1000.442.03000.50.421	\$59.40
P-Card Payee: COMMERCE BANK				2/28/2022		
Copies		1	21223213	28080214	100.002.0000.100.1000.611.03000.50.421	\$1.19
P-Card Payee: COMMERCE BANK				2/28/2022		62
					Check #: 0	
						PO/InvoiceTotal: \$60.59
						Vendor Total: \$4,379.44
CASHMAN EQUIPMENT	81214					
Check Group:						
10R-8897 PUMP GP HYD (#50)		1	21223243	INPS3507933	100.000.0000.000.2730.619.03000.50.421	\$1,541.68
P-Card Payee: COMMERCE BANK				2/28/2022		
10R-8897 CORE CHARGE		1	21223243	INPS3507933	100.000.0000.000.2730.619.03000.50.421	\$622.01
P-Card Payee: COMMERCE BANK				2/28/2022		
227-5904 SEAL O RING		1	21223243	INPS3507933	100.000.0000.000.2730.619.03000.50.421	\$22.77
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
						PO/InvoiceTotal: \$2,186.46
						Vendor Total: \$2,186.46
DEMCO	127208					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Pocket Low Back 500/Box P-Card Payee: COMMERCE BANK		1	21222961	2608179 2/16/2022	100.011.0000.000.2220.610.03205.10.421	\$39.14
Clear Tape 3/4 x 30 yards P-Card Payee: COMMERCE BANK		1	21222961	2608179 2/16/2022	100.011.0000.000.2220.610.03205.10.421	\$7.49
Clear Glossy Label Protectors P-Card Payee: COMMERCE BANK		1	21222961	2608179 2/16/2022	100.011.0000.000.2220.610.03205.10.421	\$54.59
Clear Tape 2"x 30 yards P-Card Payee: COMMERCE BANK		1	21222961	2608179 2/16/2022	100.011.0000.000.2220.610.03205.10.421	\$17.04
Check #: 0						
PO/InvoiceTotal:						\$118.26
Vendor Total:						\$118.26
FIRST CHOICE SERVICES						
Check Group:						
5 GAL PURIFIED WATER P-Card Payee: COMMERCE BANK		2	21222698	603631 2/16/2022	100.000.0000.100.2213.442.03000.50.421	63 \$19.75
Check #: 0						
PO/InvoiceTotal:						\$19.75
Check Group:						
WATERLOGIC WL250 FLOOR (MTHLY) RNTL P-Card Payee: COMMERCE BANK		1	21223051	601763 2/10/2022	100.000.0000.000.2620.442.03000.50.421	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$19.95
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFIECE P-Card Payee: COMMERCE BANK		3	21223064	601317 3/1/2022	600.000.0000.000.3100.612.03000.50.421	\$28.35
BOTTLED WATER COOLER RENTAL FOR SNP P-Card Payee: COMMERCE BANK		1	21223064	602897 3/1/2022	600.000.0000.000.3100.442.03000.50.421	\$10.95
Check #: 0						
PO/InvoiceTotal:						\$39.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 gal purified water Heritage P-Card Payee: COMMERCE BANK		6	21223126	601487 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$56.70
Delivery Charge P-Card Payee: COMMERCE BANK		1	21223126	601487 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$2.25
5 gal purified water Heritage P-Card Payee: COMMERCE BANK		3	21223126	603630 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$28.35
Delivery Charge P-Card Payee: COMMERCE BANK		1	21223126	603630 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$2.25

Check #: 0

PO/InvoiceTotal: \$89.55

Vendor Total: \$168.55

GOPHER 263428

Check Group:

DODGEBALLS P-Card Payee: COMMERCE BANK		1	21222607	IN131324 2/24/2022	100.051.0000.100.1000.610.03501.30.421	⁶⁴ \$163.93
DODGEBALLS P-Card Payee: COMMERCE BANK		1	21222607	IN131324 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$163.93
FRISBEE DISC P-Card Payee: COMMERCE BANK		5	21222607	IN131324 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$311.30
COMPOSITE FOOTBALL P-Card Payee: COMMERCE BANK		4	21222607	IN131324 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$92.40
MESH VESTS P-Card Payee: COMMERCE BANK		3	21222607	IN134230 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$148.26
MESH VESTS P-Card Payee: COMMERCE BANK		3	21222607	IN134230 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$148.26

Check #: 0

PO/InvoiceTotal: \$1,028.08

Vendor Total: \$1,028.08

HIGH SIERRA BUSINESS SYSTEMS INC

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK COPIES CANON/IRA-4235 COPIER BLACK COPIES BEGIN METER 262, 6733 AND METER 264,997 = TOTAL 2,324 FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	21223065	122370 3/1/2022	600.000.0000.000.3100.611.03000.50.421	\$18.59
Check #: 0						
PO/InvoiceTotal:						\$18.59
Check Group:						
BLACK COPIES - invoice date 12/15/2021 P-Card Payee: COMMERCE BANK		4274	21223195	121471 2/18/2022	100.000.0000.000.2720.611.03000.50.421	\$38.47
COLOR COPIES - invoice date 12/15/2021 P-Card Payee: COMMERCE BANK		376	21223195	121471 2/18/2022	100.000.0000.000.2720.611.03000.50.421	\$22.18
Check #: 0						
PO/InvoiceTotal:						\$60.65
Check Group:						65
HP printer paper stuck in "fuser" when attempting to perint ACA forms P-Card Payee: COMMERCE BANK		1	21223282	122805 2/25/2022	100.000.0000.000.2510.430.03000.50.421	\$159.25
Check #: 0						
PO/InvoiceTotal:						\$159.25
Vendor Total:						\$238.49
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
MASK1525KEYV617 *CUT KEYS P-Card Payee: COMMERCE BANK		5	21223100	3112925 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$40.14
Check #: 0						
PO/InvoiceTotal:						\$40.14
Vendor Total:						\$40.14
JW PEPPER AND SON INC	607460					
Check Group:						
Day O P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Standard of Excellence Jazz Method Alto Sax 1 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Sax 2 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Tenor Sax 1 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Tenor Sax 2 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trumpet 1 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trumpet 2 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trumpet 3 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trumpet 4 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trombone 1 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trombone 2 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Standard of Excellence Jazz Ensemble Method Trombone 3 P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.95
Black Panther Themes from Ludwig Goransson Band Set & Score P-Card Payee: COMMERCE BANK		1	21222685	363966603 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$50.00

Check #: 0

PO/InvoiceTotal: \$254.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hamilton: A Choral Medley P-Card Payee: COMMERCE BANK		5	21222686	363965975 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$24.95
Under an Irish Sky Score P-Card Payee: COMMERCE BANK		2	21222686	363965975 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$14.00
Infinity P-Card Payee: COMMERCE BANK		1	21222686	363965975 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$45.00
Infinity Score P-Card Payee: COMMERCE BANK		2	21222686	363965975 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$10.00
Under the Sea P-Card Payee: COMMERCE BANK		1	21222686	363968283 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$55.00
Hamilton: A choral Medley P/A CD P-Card Payee: COMMERCE BANK		1	21222686	363975618 2/18/2022	100.033.0000.910.1000.610.03302.20.421	\$49.99

Check #: 0

	<u>67</u>
PO/Invoice Total:	\$198.94
Vendor Total:	\$453.39

MAC GILL AND CO 480224

Check Group:

NOSEBUDD P-Card Payee: COMMERCE BANK		2	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$11.98
BLEED CEASE P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$19.39
SPLINTER FORCEPS P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$1.69
ORAJEL P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$6.49
WEAR YOUR MASK CORRECTLY P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$14.75
MARIJUANA POSTER P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$21.95
SAGE 2 QUART CONTAINER P-Card Payee: COMMERCE BANK		1	21222717	IN0783802 2/16/2022	100.031.0000.000.2130.610.03301.20.421	\$4.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$80.25</u>
						Vendor Total: <u>\$80.25</u>
MEEK LUMBER	486741					
Check Group:						
KILZ UP-SHT SPRAY PRIMER (7500893)		1	21223102	1317502	100.000.0000.000.2620.610.03000.50.421	\$7.59
P-Card Payee: COMMERCE BANK				2/16/2022		
PATCH CONCRETE VINYL MP 10LB (264065)		1	21223102	1317576	100.000.0000.000.2620.610.03000.50.421	\$9.49
P-Card Payee: COMMERCE BANK				2/16/2022		
1" BRISTLE CHIP BRUSH (7600121)		4	21223102	1317906	100.000.0000.000.2620.610.03000.50.421	\$4.52
P-Card Payee: COMMERCE BANK				2/16/2022		
SEALANT ROOF BRUSH CLEAR QT (25000015)		1	21223102	1317906	100.000.0000.000.2620.610.03000.50.421	\$23.74
P-Card Payee: COMMERCE BANK				2/16/2022		
ALUM BUTYL GUTTER SEALANT (7602171)		3	21223102	1317922	100.000.0000.000.2620.610.03000.50.421	68 \$27.63
P-Card Payee: COMMERCE BANK				2/16/2022		
TRAFFIC PAINT BLUE 2008901 1G (7500689)		1	21223102	1318056	100.000.0000.000.2620.610.03000.50.421	\$18.99
P-Card Payee: COMMERCE BANK				2/16/2022		
2X4 10' DF STD/BTR S4S PREMIUM (2410FS)		1	21223102	1318056	100.000.0000.000.2620.610.03000.50.421	\$13.36
P-Card Payee: COMMERCE BANK				2/16/2022		
15/32 4X8 OSB (1580SB)		1	21223102	1318056	100.000.0000.000.2620.610.03000.50.421	\$59.37
P-Card Payee: COMMERCE BANK				2/16/2022		
5/16-18 X 1 1/2 CARRIAGE HDG (516112CG)		1	21223102	1318060	100.000.0000.000.2620.610.03000.50.421	\$28.78
P-Card Payee: COMMERCE BANK				2/16/2022		
5/16-18 HEX FIN NUT HDG (516NG)		50	21223102	1318060	100.000.0000.000.2620.610.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				2/16/2022		
2-3/8" CHAINLINK TENSION BAND (238TB)		6	21223102	1318060	100.000.0000.000.2620.610.03000.50.421	\$11.94
P-Card Payee: COMMERCE BANK				2/16/2022		
2-3/8 CHAINLINK BRACE BAND (238CBB)		8	21223102	1318060	100.000.0000.000.2620.610.03000.50.421	\$17.44
P-Card Payee: COMMERCE BANK				2/16/2022		
TITEN TURBO 1/4X4 H 100PC (TNT25400H)		5	21223102	1318104	100.000.0000.000.2620.610.03000.50.421	\$4.40
P-Card Payee: COMMERCE BANK				2/16/2022		

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BIT HAMMER-DRILL 3/8 X 4 X 6-7200199 P-Card Payee: COMMERCE BANK		1	21223102	1318886 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.35
BIT HAMMER-DRILL 3/8 X 4 X 6-7200199 P-Card Payee: COMMERCE BANK		1	21223102	1318886 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.35
"TITEN ANCHOR 3/8" X 3-THD383 P-Card Payee: COMMERCE BANK		6	21223102	1318886 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$10.78
2X6 16' DF #2/BTR S4S PREMIUM-2616F2 P-Card Payee: COMMERCE BANK		2	21223102	1318887 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$60.13
Check #: 0						
PO/InvoiceTotal:						\$319.86
Vendor Total:						\$319.86
NEVADA NEWS GROUP	6429					
Check Group:						
INVOICE#20116 AD#19808 12/11-1/8 BUS DRIVER ADVERTISING P-Card Payee: COMMERCE BANK		1	21223133	20116 2/16/2022	100.000.0000.000.2570.540.03000.50.421	69 \$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group:						
Monthly Epic, RC, February P-Card Payee: COMMERCE BANK		1	21223147	20053 2/16/2022	100.000.0000.000.2310.540.03000.50.421	\$336.00
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$525.00
OFFICE DEPOT	568350					
Check Group:						
Scotch™ Thermal Laminating Pouches, 8-7/8" x 11-3/8", Clear, Pack Of 100 Sheets, P-Card Payee: COMMERCE BANK		4	21222556	219402409001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$49.68
Clorox Wipes 12pk P-Card Payee: COMMERCE BANK		1	21222556	219402409001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$45.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Thermal Laminating Pouches, 11-1/2" x 17-1/2", Clear, Pack Of 25 Sheets		3	21222556	219402409002	100.033.0000.100.1000.610.03302.20.421	\$39.54
P-Card Payee: COMMERCE BANK				2/18/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$134.64
Check Group:						
POST IT SUPER STICKY EASEL PADS		1	21222558	225458109001	280.741.0000.100.1000.610.03000.50.421	\$113.47
P-Card Payee: COMMERCE BANK				2/28/2022		
SHARPIE PEMANENT MARKERS, CHISEL		10	21222558	225458109001	280.741.0000.100.1000.610.03000.50.421	\$56.40
P-Card Payee: COMMERCE BANK				2/28/2022		
OFFICE DEPOT PERMANENT MARKERS		5	21222558	225458109001	280.741.0000.100.1000.610.03000.50.421	\$87.45
P-Card Payee: COMMERCE BANK				2/28/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$257.32
Check Group:						
POST IT SUPER STICKY EASEL PADS		1	21222559	225581120001	280.741.0000.100.1000.610.03000.50.421	\$113.47
P-Card Payee: COMMERCE BANK				2/28/2022		
SHARPIE PEMANENT MARKERS, CHISEL		10	21222559	225581120001	280.741.0000.100.1000.610.03000.50.421	\$56.40
P-Card Payee: COMMERCE BANK				2/28/2022		
OFFICE DEPOT PERMANENT MARKERS		5	21222559	225581120001	280.741.0000.100.1000.610.03000.50.421	\$87.45
P-Card Payee: COMMERCE BANK				2/28/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$257.32
Check Group:						
PAPER, COPY, LETTER, CANARY, 10 RMS/CS		40	21222578	217146848001	100.000.0000.000.2900.610.03000.50.421	\$1,719.60
P-Card Payee: COMMERCE BANK				2/16/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$1,719.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sticky notes 3x3, yellow P-Card Payee: COMMERCE BANK		1	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$5.92
2-pocket paper folders with prongs, red P-Card Payee: COMMERCE BANK		2	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$19.60
glue stick classroom pack, all-purpose, clear, box of 30 P-Card Payee: COMMERCE BANK		2	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$15.70
pencils, #2 lead, soft, pack of 96, Ticonderoga P-Card Payee: COMMERCE BANK		2	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$51.92
steno books, 6x9, rulted, 70 sheets, pack of 12 P-Card Payee: COMMERCE BANK		1	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$6.31
coffefe single-serve coffee k-cup, variety 70 P-Card Payee: COMMERCE BANK		1	21222657	220929104001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$21.69
Check #: 0						
						PO/InvoiceTotal: <u>71</u> \$121.14
Check Group:						
Window Envelopes 500ct P-Card Payee: COMMERCE BANK		1	21222689	222325310001 2/16/2022	100.014.0000.100.1000.610.03206.10.421	\$19.07
3-V Lithium 2032 Battery 4pk P-Card Payee: COMMERCE BANK		1	21222689	222325310001 2/16/2022	100.014.0000.100.1000.610.03206.10.421	\$6.67
#2 Pencils 72pk P-Card Payee: COMMERCE BANK		5	21222689	222325310001 2/16/2022	100.014.0000.100.1000.610.03206.10.421	\$34.95
Hanging Files P-Card Payee: COMMERCE BANK		1	21222689	222325310001 2/16/2022	100.014.0000.100.1000.610.03206.10.421	\$4.98
Check #: 0						
						PO/InvoiceTotal: <u>65.67</u> \$65.67
Check Group:						
Sandwich bags for ice P-Card Payee: COMMERCE BANK		10	21222690	221584783001 2/10/2022	100.011.0000.000.2130.610.03205.10.421	\$28.90
Calendar P-Card Payee: COMMERCE BANK		1	21222690	221584783001 2/10/2022	100.011.0000.100.1000.610.03205.10.421	\$8.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Tempera Paint P-Card Payee: COMMERCE BANK		6	21222690	221584783001 2/10/2022	100.011.0000.100.1000.610.03205.10.421	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$51.67
Check Group: happy birthday pencils P-Card Payee: COMMERCE BANK		1	21222691	221543273001 2/9/2022	100.016.0000.100.1000.610.03209.10.421	\$46.69
Check #: 0						
PO/InvoiceTotal:						\$46.69
Check Group: TAPE P-Card Payee: COMMERCE BANK		4	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$76.80
INDEX CARDS P-Card Payee: COMMERCE BANK		25	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$49.75
INDEX CARDS P-Card Payee: COMMERCE BANK		10	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$22.40
SCISSORS P-Card Payee: COMMERCE BANK		15	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$25.80
STAPLERS P-Card Payee: COMMERCE BANK		10	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$43.60
FILLER PAPER P-Card Payee: COMMERCE BANK		20	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$24.60
LEGAL PAD P-Card Payee: COMMERCE BANK		5	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$45.45
PENCILS P-Card Payee: COMMERCE BANK		10	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$69.90
MARKERS P-Card Payee: COMMERCE BANK		15	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$15.60
CRAYONS P-Card Payee: COMMERCE BANK		15	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$30.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS		15	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$15.60
P-Card Payee: COMMERCE BANK						
GLUE STICKS		2	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$14.78
P-Card Payee: COMMERCE BANK						
ELMERS GLUE		12	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$7.20
P-Card Payee: COMMERCE BANK						
CONSTRUCTION PAPER		3	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$29.07
P-Card Payee: COMMERCE BANK						
LG CONSTRUCTION PAPER		2	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$5.10
P-Card Payee: COMMERCE BANK						
CLASP ENVELOPES		3	21222743	223462937001 2/28/2022	100.051.0000.100.1000.610.03501.30.421	\$16.14
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						<u>73</u> \$492.09
Check Group:						
BLACK INK		1	21222744	224976932001 2/28/2022	100.051.0000.490.1000.610.03501.30.421	\$285.99
P-Card Payee: COMMERCE BANK						
CYAN		1	21222744	224976932001 2/28/2022	100.051.0000.490.1000.610.03501.30.421	\$101.99
P-Card Payee: COMMERCE BANK						
BLACK TONER		3	21222744	224976932001 2/28/2022	100.051.0000.490.1000.610.03501.30.421	\$280.47
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						<u> </u> \$668.45
Check Group:						
50 pack 12oz cups		2	21222760	222946569001 2/9/2022	100.016.0000.100.1000.610.03209.10.421	\$9.36
P-Card Payee: COMMERCE BANK						
chart tablets		10	21222760	222946569001 2/9/2022	100.016.0000.100.1000.610.03209.10.421	\$40.70
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						<u> </u> \$50.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
file folders 1/3 cut - music		3	21222771	221295996001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$15.84
P-Card Payee: COMMERCE BANK						
construction 9x 12 white		25	21222771	221295996001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$22.00
P-Card Payee: COMMERCE BANK						
dry erase markers, black		2	21222771	221295996001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$48.98
P-Card Payee: COMMERCE BANK						
construction 9x 12 red		25	21222771	221300022001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$24.75
P-Card Payee: COMMERCE BANK						
construction 9 x 12 light brown		25	21222771	221300022001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$22.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$133.57 74
Check Group:						
construction 9 x 12, sky blue		25	21222792	222775547001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$22.00
P-Card Payee: COMMERCE BANK						
construction 12 x 18, white		20	21222792	222776217001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$33.20
P-Card Payee: COMMERCE BANK						
construction 9 x 12, black Tru-Ray		20	21222792	222776217001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$27.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$82.20
Check Group:						
rubber fingertips		1	21222847	223355697001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$4.69
P-Card Payee: COMMERCE BANK						
triangular #2, pack of 36		3	21222847	223355697001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$33.63
P-Card Payee: COMMERCE BANK						
#2 pencil, pack of 72		2	21222847	223355697001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$36.58
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
elmer's glue stick, classroom pack/30 P-Card Payee: COMMERCE BANK		2	21222847	223355697001 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$15.70
Check #: 0						
PO/InvoiceTotal:						\$90.60
Check Group:						
Scotch® Heavy-Duty Shipping Packing Tape With Dispenser, 1 7/8" x 54.6 Yd., Pack Of 4 P-Card Payee: COMMERCE BANK		2	21222848	223601579001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$39.46
Sharpie® King-Size™ Permanent Markers, Black, Pack Of 4 P-Card Payee: COMMERCE BANK		1	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$7.41
Pacon® Bordette® Scalloped Border, Black P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$3.62
Pacon® Bordette® Scalloped Border, Flame Red P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$3.62 75
Pacon® Bordette® Scalloped Border, Apple Green P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$3.62
Bordette® Designer Border, Lime, 2 1/4" x 50' P-Card Payee: COMMERCE BANK		1	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$1.81
Pacon® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', White P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$112.84
Swingline® Eco Version Standard Stapler, 15 Sheets Capacity, Black P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$8.72
Pacon® Bordette® Scalloped Border, White P-Card Payee: COMMERCE BANK		2	21222848	223602169001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$3.62
Carson Dellosa Sparkle And Shine Scalloped Border Strips, 2-1/4" x 36", Cherry Foil, Pack Of 13 Border Strips P-Card Payee: COMMERCE BANK		2	21222848	223602170001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$9.98
Pacon® Bordette® Scalloped Border, Brite Blue P-Card Payee: COMMERCE BANK		1	21222848	223602171001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$1.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sargent Art® Art-Time Washable Tempera Paint, 1 Gallon, Yellow P-Card Payee: COMMERCE BANK		2	21222848	223602171001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$40.38
Uni-Ball Oil-Base Fine Line uni Paint Markers - Fine Marker Point - Blue, White, Red, Yellow, Green, Black Oil Based Ink - 6 / Set P-Card Payee: COMMERCE BANK		1	21222848	223602177001 2/18/2022	100.033.0000.100.1000.610.03302.20.421	\$17.19
Check #: 0						
PO/InvoiceTotal:						\$254.15
Check Group:						
PAPER CLIPS P-Card Payee: COMMERCE BANK		4	21222908	221649596001 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$8.36
BINDER CLIPS P-Card Payee: COMMERCE BANK		2	21222908	221649596001 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$16.48
LETTER SIZED FOLDERS P-Card Payee: COMMERCE BANK		3	21222908	221649596001 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$57.95
Check #: 0						
PO/InvoiceTotal:						\$82.59
Check Group:						
flashlight, economy, twin pack P-Card Payee: COMMERCE BANK		1	21222925	221670330001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$7.39
2-pocket paper folders w prongs, red P-Card Payee: COMMERCE BANK		3	21222925	221670330001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$9.18
Txe-231 black on white tape P-Card Payee: COMMERCE BANK		2	21222925	221670330001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$38.56
safety vest, orange P-Card Payee: COMMERCE BANK		3	21222925	221674875001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$15.27
Check #: 0						
PO/InvoiceTotal:						\$70.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3x5" blank index cards, 300/pk P-Card Payee: COMMERCE BANK		5	21222974	225578037001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$9.50
coffee single-serve, variety P-Card Payee: COMMERCE BANK		2	21222974	225578037001 2/16/2022	100.012.0000.100.1000.610.03201.10.421	\$43.38
Check #: 0						
PO/InvoiceTotal:						\$52.88
Check Group:						
orange paper P-Card Payee: COMMERCE BANK		4	21222975	225523637001 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$32.56
pencils P-Card Payee: COMMERCE BANK		24	21222975	225523637001 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$58.56
glue sticks P-Card Payee: COMMERCE BANK		5	21222975	225523637001 2/16/2022	100.016.0000.100.1000.610.03209.10.421	\$30.50
Check #: 0						77
PO/InvoiceTotal:						\$121.62
Check Group:						
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Non-Glare, Pack Of 100 P-Card Payee: COMMERCE BANK		2	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$12.84
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black P-Card Payee: COMMERCE BANK		6	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$45.48
SunWorks® Construction Paper, 9" x 12", Light Brown, Pack Of 50 P-Card Payee: COMMERCE BANK		15	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$13.20
Pacon® Ruled Newsprint Practice Paper, 8 1/2" x 11", 3/8" Ruling, Pack Of 500 Sheets P-Card Payee: COMMERCE BANK		2	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$17.98
X-ACTO® KS Manual Pencil Sharpener P-Card Payee: COMMERCE BANK		3	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$24.93
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, 12 Clips Per Box, Pack Of 12 Boxes P-Card Payee: COMMERCE BANK		1	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$3.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Permanent Markers, Chisel Point, 100% Recycled, Black Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		10	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$33.30
Office Depot® Brand Cleaning Duster Canned Air, 10 Oz, Pack of 3 P-Card Payee: COMMERCE BANK		1	21222976	226335620001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$17.67
Scotch® Transparent Tape, 3/4" x 1,000", Clear, Pack Of 12 Rolls P-Card Payee: COMMERCE BANK		1	21222976	226335620002 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$19.46
Office Depot® Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12 P-Card Payee: COMMERCE BANK		1	21222976	226335620003 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$6.14
Pacon® Super Value Poster Boards, 22" x 28", 100% Recycled, Assorted Colors, Box Of 50 Boards P-Card Payee: COMMERCE BANK		1	21222976	226337052001 2/18/2022	100.015.0000.100.1000.610.03207.10.421	\$43.69
Check #: 0						<u>78</u>
PO/InvoiceTotal:						\$237.86
Check Group:						
SANDISK CRUZER SNAP USB 2.0 FLASH DRIVES, 32GB, ASSORTED COLORS, PACK OF 5 - NAA TESTING P-Card Payee: COMMERCE BANK		8	21223017	226446489001 2/28/2022	100.000.0000.000.2191.650.03000.50.421	\$263.92
SCOTCH MAGIC INVISIBLE TAPE, 4 PK P-Card Payee: COMMERCE BANK		1	21223017	226446489001 2/28/2022	100.000.0000.000.2192.610.03000.50.421	\$8.15
OD BRAND PROFESSIONAL LEGAL PAD, 5" X 8" ASSORTED COLORS, NARROW RULED, 6PK P-Card Payee: COMMERCE BANK		2	21223017	226446489001 2/28/2022	100.000.0000.000.2192.610.03000.50.421	\$11.18
GIANT VINYL COATED PAPERCLIPS P-Card Payee: COMMERCE BANK		2	21223017	226446489001 2/28/2022	100.000.0000.000.2192.610.03000.50.421	\$13.78
Check #: 0						<u>297.03</u>
PO/InvoiceTotal:						\$297.03
Check Group:						
11x17 paper P-Card Payee: COMMERCE BANK		1	21223030	227011722001 2/18/2022	100.011.0000.100.1000.610.03205.10.421	\$22.19

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 white construction paper P-Card Payee: COMMERCE BANK		75	21223030	227011722001 2/18/2022	100.011.0000.100.1000.610.03205.10.421	\$66.00
9x12 red construction paper P-Card Payee: COMMERCE BANK		25	21223030	227011722001 2/18/2022	100.011.0000.100.1000.610.03205.10.421	\$22.00
9x12 orange construction paper P-Card Payee: COMMERCE BANK		10	21223030	227011722001 2/18/2022	100.011.0000.100.1000.610.03205.10.421	\$8.80
Check #: 0						
PO/InvoiceTotal:						\$118.99
Check Group:						
Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25 P-Card Payee: COMMERCE BANK		2	21223044	225576828001 2/17/2022	100.000.0000.430.1000.610.03504.30.421	\$9.96
Bostitch® EZ Squeeze™ Three-Hole Punch, 40 Sheet Capacity, Black/Silver P-Card Payee: COMMERCE BANK		2	21223044	225576828001 2/17/2022	100.000.0000.430.1000.610.03504.30.421	\$68.84 79
Office Depot® Brand Natural Wood Pencils, #2 Lead, Medium Soft, Pack of 96 P-Card Payee: COMMERCE BANK		2	21223044	225576828001 2/17/2022	100.000.0000.430.1000.610.03504.30.421	\$22.38
Check #: 0						
PO/InvoiceTotal:						\$101.18
Check Group:						
expo, low-odor dry-erase, fine point, black, pack of 36 P-Card Payee: COMMERCE BANK		1	21223045	226091198001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$33.45
scotch magic invisitble tape, 3/4"x900", clear, pack of 10 rolls P-Card Payee: COMMERCE BANK		1	21223045	226091198001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$18.09
elmer's glue stick classroom, all-purpose clear, box of 30 P-Card Payee: COMMERCE BANK		2	21223045	226091198001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$15.70
expo, chisel-tip dry-erase markers, black, pack of 36 P-Card Payee: COMMERCE BANK		2	21223045	226091722001 2/28/2022	100.012.0000.100.1000.610.03201.10.421	\$48.98
Check #: 0						
PO/InvoiceTotal:						\$116.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Folder Ltr 1/3 100 Bx		1	21223146	220008814001 2/16/2022	100.000.0000.000.2320.610.03000.50.421	\$10.24
P-Card Payee: COMMERCE BANK						
Folder Ltr 1/3 Cut 100 Bx		3	21223146	220008814001 2/16/2022	100.000.0000.000.2310.610.03000.50.421	\$16.17
P-Card Payee: COMMERCE BANK						
Pad, Perf 5x8 50sh 12pk		3	21223146	220008814001 2/16/2022	100.000.0000.000.2310.610.03000.50.421	\$57.87
P-Card Payee: COMMERCE BANK						
Tape Dbl Sided 1/2X400",4		1	21223146	220008814001 2/16/2022	100.000.0000.000.2310.610.03000.50.421	\$13.29
P-Card Payee: COMMERCE BANK						
Label Addr, OD LSR 3000 Ct		2	21223146	220008814001 2/16/2022	100.000.0000.000.2310.610.03000.50.421	\$16.22
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$113.79</u>
						Vendor Total: <u>\$5,737.73</u>
OREILLY AUTO PARTS						
Check Group:						
FA1902 AIR FILTER (#82)		1	21223269	3530-453671 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$27.17
P-Card Payee: COMMERCE BANK						
51372XP OIL FILTER (#82)		1	21223269	3530-453671 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$10.65
P-Card Payee: COMMERCE BANK						
42714 AIR FILTER (#82)		1	21223269	3530-453671 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$4.69
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$42.51</u>
						Vendor Total: <u>\$42.51</u>
OVERHEAD FIRE PROTECTION INC						
Check Group:						
CALLLED FOR BUILDING B PIV TROUBLE. LOCATED AN OPEN CIRCUIT ON THE UNDERGROUND WIRE RUN TO THE PIV. REPLACED THE UNDERGROUND WIRING WITH WIRE SUITED FOR UNDERGROUND USE		8	21223108	202383 2/16/2022	100.000.0000.000.2620.430.03000.50.421	\$1,000.00
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK SERVICE FEE		1	21223108	202383	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/16/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$1,010.00
					Vendor Total:	\$1,010.00
PITNEY BOWES SUPPLIES	614053					
Check Group:						
RED INK FOR DISTRICT POSTAGE MACHINE		1	21223211	0009746252	100.000.0000.000.2520.610.03000.50.421	\$246.49
P-Card Payee: COMMERCE BANK				2/22/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$246.49
					Vendor Total:	\$246.49
PRAXAIR DISTRIBUTION	18855					81
Check Group:						
ARGON, COMPRESSED, 2.2 ARGON T (COC EXCHANGE)		1	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$81.33
P-Card Payee: COMMERCE BANK				2/28/2022		
COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE), 2.2 STARGOLD C25 ARG CO2 25% T (COC EXCHANGE)		1	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$104.36
P-Card Payee: COMMERCE BANK				2/28/2022		
OXYGEN, COMPRESSED, 2.2, (5.1) OXYGEN K (COC EXCHANGE)		4	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$110.12
P-Card Payee: COMMERCE BANK				2/28/2022		
CARBON DIOXIDE, 2.2 CARBON DIOXIDE 50LB (COC EXCHA		3	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$128.01
P-Card Payee: COMMERCE BANK				2/28/2022		
ACETYLENE, DISSOLVED, 2.1 ACETYLENE #5 (COC EXCHANGE) VOLUME...		1	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$157.41
P-Card Payee: COMMERCE BANK				2/28/2022		
ENERGY AND FUEL CHARGE		1	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$13.50
P-Card Payee: COMMERCE BANK				2/28/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY CHARGE		1	21220831	67665032	240.300.0000.300.1000.610.03501.30.421	\$18.00
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$612.73
Check Group:						
CYLRESALE-S RESALE CYLINDER S SIZE		1	21222994	62080667	100.000.0000.000.2730.619.03000.50.421	\$356.26
P-Card Payee: COMMERCE BANK				2/28/2022		
CYLRESALE-AR M RESALE CYLINDER AR M		1	21222994	62080667	100.000.0000.000.2730.619.03000.50.421	\$313.07
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$669.33
Check Group:						
invoice # 63888475 - which never got paid due to a DHS invoice mix up. 2 Grind wheels, flap disc., belt, resp filter, cut-off wheel		1	21223261	63888475	100.051.0000.100.1000.612.03501.30.421	\$1,036.65
P-Card Payee: COMMERCE BANK				2/24/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$1,036.65
Check Group:						
UNBT1233236 ERTI-2 1/2 TIG		1	21223262	68535116	100.000.0000.000.2730.619.03000.50.421	\$117.12
P-Card Payee: COMMERCE BANK				2/28/2022		
UNBT12361836 ERTI-2 3/32 TIG		1	21223262	68535116	100.000.0000.000.2730.619.03000.50.421	\$118.44
P-Card Payee: COMMERCE BANK				2/28/2022		
PRS51013 GRIND/CUT WHEEL 4.5X1/8X5/8-11		10	21223262	68535116	100.000.0000.000.2730.619.03000.50.421	\$51.06
P-Card Payee: COMMERCE BANK				2/28/2022		
OX KX OXYGEN K (COC EXCHANGE)		1	21223262	68535116	100.000.0000.000.2730.619.03000.50.421	\$36.19
P-Card Payee: COMMERCE BANK				2/28/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$322.81
					Vendor Total:	\$2,641.52

RICOH USA INC

10960

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lease payment 2/1-2/28/22		1	21223192	105861183 2/28/2022	100.033.0000.100.1000.442.03302.20.421	\$550.33
P-Card Payee: COMMERCE BANK						
Late Payment for Invoice #105679461		1	21223192	105861183 2/28/2022	100.033.0000.100.1000.442.03302.20.421	\$38.88
P-Card Payee: COMMERCE BANK						
Copy Charges		1	21223192	105861183 2/28/2022	100.033.0000.100.1000.611.03302.20.421	\$457.74
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,046.95
Vendor Total:						\$1,046.95
SCHOLASTIC INC						
Check Group:						
17 Teacher Scholastic Orders		1	21223037	M7068805 6 2/9/2022	100.014.0000.100.1000.640.03206.10.421	\$3,033.05 83
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$3,033.05
Vendor Total:						\$3,033.05
SILVER STATE INTL TRUCKS 733587						
Check Group:						
201E/XK2124726E-CORE (RETURN FROM X201051281:01) KT SHOE, KIT REMAN BRAKE SHOE		2	21223273	X201065632:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$68.00)
P-Card Payee: COMMERCE BANK						
201E/XK2124702QP-CORE (RETURN FROM X201063775:01)KT SHOE, KIT REMAN BRAKE SHOE		2	21223273	X201065632:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$64.00)
P-Card Payee: COMMERCE BANK						
201E/BX109493PG-CORE (RETURN FROM X201058885:01) AD-IP PU, AIR DRYER CARTRIDGE		3	21223273	X201065632:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$126.00)
P-Card Payee: COMMERCE BANK						
201I/XK2124725E-CORE (RETURN FROM X201051281:01) BRAKE, KIT BRAKE SHOE RELINED		2	21223273	X201065632:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$80.00)
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/6080BG00 HOSE KIT CATS EYE P-Card Payee: COMMERCE BANK		2	21223273	X201065960:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$757.14
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	21223273	X201065960:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$29.99
201E/BALP106HD POWER STEERING ELE P-Card Payee: COMMERCE BANK		2	21223273	X201066793:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$11.34
201E/FS53000 FILTER, WATER SEPARATOR P-Card Payee: COMMERCE BANK		3	21223273	X201066828:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$118.71
201B/CF80ST 80 PSI CROSS FIRE P-Card Payee: COMMERCE BANK		8	21223273	X201066832:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$791.84
201B/343-4024 HUB P-Card Payee: COMMERCE BANK		2	21223273	X201067181:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$89.14
2011/3505300C1 RELAY, 5 PIN MULTI-FUNCTION P-Card Payee: COMMERCE BANK		4	21223273	X201067188:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$93.48 84
201B/CF80ST 80 PSI CROSS FIRE P-Card Payee: COMMERCE BANK		8	21223273	X201067233:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$791.84)
201E/FS19593 FILTER-FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		6	21223273	X201067542:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$166.80
201E/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		6	21223273	X201067542:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$245.40
201E/XK2124720QP KT SHOE, KIT BRAKE SHOE REMAN P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$199.44
201E/XK2124720QP-CORE KT SHOE, KIT BRAKE SHOE REMAN P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$68.00
201E/V370001A SEAL OIL FRT WHEEL BRG P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$85.20
201E/W65710B20 PALLET OF 65710B P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$552.62
201E/KIT8042 KT BRK, KIT BRAKE MINOR REPAIR P-Card Payee: COMMERCE BANK		1	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$8.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/R803110 ADJUSTER BRK SLACK P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$161.92
201E/R810019 KT SLACK, KIT CLEVIS SLACK ADJ P-Card Payee: COMMERCE BANK		2	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$25.28
201E/2210K7499 CAMSHAFT BRAKE P-Card Payee: COMMERCE BANK		1	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$73.16
201E/2210L7500 CAMSHAFT BRAKE P-Card Payee: COMMERCE BANK		1	21223273	X201067590:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$73.16
Check #: 0						
PO/InvoiceTotal:						\$2,420.85
Vendor Total:						\$2,420.85
THE LIBRARY STORE INC	452940					
Check Group:						
Processor Adjustable Book Jacket Covers 12in x 300ft 1.5 mil P-Card Payee: COMMERCE BANK		1	21223031	555852 2/16/2022	100.011.0000.000.2220.610.03205.10.421	85 \$58.95
Processor Adjustable Book Jacket Covers 10in x 300ft 1.5 mil P-Card Payee: COMMERCE BANK		1	21223031	555852 2/16/2022	100.011.0000.000.2220.610.03205.10.421	\$80.89
Check #: 0						
PO/InvoiceTotal:						\$139.84
Vendor Total:						\$139.84
TYRES INTERNATIONAL INC						
Check Group:						
2020853 LT245/75R17/10 HANKOOK DYNAPRO AT2 RF11 OWL 121/118S TBLS P-Card Payee: COMMERCE BANK		2	21223274	649117 2/28/2022	100.000.0000.000.2730.614.03000.50.421	\$573.12
NEVADA STATE SURCHARGE P-Card Payee: COMMERCE BANK		2	21223274	649117 2/28/2022	100.000.0000.000.2730.614.03000.50.421	\$2.00
INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	21223274	649117 2/28/2022	100.000.0000.000.2730.614.03000.50.421	(\$1,424.91)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE CHARGE TO SPED		1	21223274	649117	250.000.0000.200.2730.614.03000.50.421	\$1,424.91
P-Card Payee: COMMERCE BANK				2/28/2022		
R11R225XDN2 11R22.5 MICHELIN XDN2 RETREAD 27/32" DRIVE		12	21223274	649229	100.000.0000.000.2730.614.03000.50.421	\$3,613.44
P-Card Payee: COMMERCE BANK				2/28/2022		
R11R225XDN2 11R22.5 MICHELIN XDN2 RETREAD 27/32" DRIVE		18	21223274	649468	100.000.0000.000.2730.614.03000.50.421	\$5,420.16
P-Card Payee: COMMERCE BANK				2/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$9,608.72
Vendor Total:						\$9,608.72
UNITY SCHOOL BUS PARTS						
Check Group:						
THOM CUSH GR 01+ 462039-0014 THOMAS 39" CUSHION		21	21223276	0512106-IN	100.000.0000.000.2730.619.03000.50.421	\$188.37
P-Card Payee: COMMERCE BANK				2/28/2022		86
FREIGHT		1	21223276	0512106-IN	100.000.0000.000.2730.619.03000.50.421	\$63.92
P-Card Payee: COMMERCE BANK				2/28/2022		
RC-SC2R ROUTE CHANGER W/SCUP "ROUTE"		5	21223276	0512258-IN	100.000.0000.000.2730.619.03000.50.421	\$183.75
P-Card Payee: COMMERCE BANK				2/28/2022		
T139 39" T139 THOMAS BACK FOAM		10	21223276	0512879-IN	100.000.0000.000.2730.619.03000.50.421	\$549.50
P-Card Payee: COMMERCE BANK				2/28/2022		
FREIGHT		1	21223276	0512879-IN	100.000.0000.000.2730.619.03000.50.421	\$115.54
P-Card Payee: COMMERCE BANK				2/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,101.08
Vendor Total:						\$1,101.08
WEDCO INC	886608					
Check Group:						
1329304 RSS696AT120277		1	21223067	741450	100.000.0000.000.2620.610.03000.50.421	\$150.00
P-Card Payee: COMMERCE BANK				2/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
33PLUS-SUPER MMM P-Card Payee: COMMERCE BANK		1	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$6.45
12-2 MC CABLE AL W/GRD P-Card Payee: COMMERCE BANK		250	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$181.13
660 RACO 1-7/8 DEEP HANDY BOX 1/2 P-Card Payee: COMMERCE BANK		10	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$17.70
CS120-2W LEVITON SP 20A 120/277 COMM. SW. WHITE P-Card Payee: COMMERCE BANK		9	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$32.31
865 RACO HANDY BOX COVER-SWITCH P-Card Payee: COMMERCE BANK		8	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$7.51
53-OWE BOWERS OLD WORK BOX W/ SWING ARM P-Card Payee: COMMERCE BANK		5	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$76.66
KT-LED11.5T84GC835S 11.5W LED T8 4' 3500K BALLAST P-Card Payee: COMMERCE BANK		8	21223067	741451 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$64.72

Check #: 0

PO/InvoiceTotal: \$536.48

Vendor Total: \$536.48

WESTERN NEVADA SUPPLY CO 887678

Check Group:

DEXP000000 3 X 6 FLG 150 EPDM SNGLE SPHR EXP JOINT P-Card Payee: COMMERCE BANK		8	21223120	49083947 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$749.36
PZNS581827 OEN 52016SLC05 AERATOR KIT P-Card Payee: COMMERCE BANK		15	21223120	49101798 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$239.85
PZNS586344 ELKA 51300C-PROD RPL SINGLE FILTER P-Card Payee: COMMERCE BANK		3	21223120	49133967 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$216.00
PTB1807033 FISH 2927 4303 16 PRE RINSE RSR P-Card Payee: COMMERCE BANK		1	21223120	49137058 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$42.40
PZNS586344 ELKA 51300C-PROD RPL SINGLE FILTER P-Card Payee: COMMERCE BANK		1	21223120	CREDIT 01122022 2/28/2022	100.000.0000.000.2620.610.03000.50.421	(\$513.71)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2274

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$733.90
Vendor Total:						\$733.90
WOODWIND & BRASSWIND INC						
Check Group:						
Rico Tenor Sax Reed 10pk		1	21222710	ARINV61709548	100.033.0000.910.1000.610.03302.20.421	\$32.99
P-Card Payee:	COMMERCE BANK			2/18/2022		
Rico Bass Clarinet Reeds 10pk		1	21222710	ARINV61709548	100.033.0000.910.1000.610.03302.20.421	\$29.99
P-Card Payee:	COMMERCE BANK			2/18/2022		
Marlo Plastics Band & Orchestra Concert Folder		20	21222710	ARINV61709548	100.033.0000.910.1000.610.03302.20.421	\$199.80
P-Card Payee:	COMMERCE BANK			2/18/2022		
Check #: 0						
PO/InvoiceTotal:						\$262.78
Vendor Total:						\$262.78
Grand Total:						\$38,816.35

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		15	21223173	3425423568 2/22/2022	600.000.0000.000.3100.610.03000.50.421	\$270.00
Check #: 164489						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
ABE PRINTING AND COPY						
Check Group:						
Positive Behavior Pads	1875	1	21223157	18736 2/18/2022	100.011.0000.100.1000.610.03205.10.421	\$319.00
Check #: 164490						
PO/InvoiceTotal:						\$319.00
Vendor Total:						\$319.00
ACADEMIC THERAPY						
Check Group:						
LITTLE SPROUTS DECODABLE BOOKS		4	21222979	287278 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$236.43
DANDELION READERS VOWEL SPELLING LEVEL 2		4	21222979	287278 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$214.94
DANDELION READERS VOWEL SPELLING LEVEL 3		4	21222979	287278 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$214.93
Check #: 164491						
PO/InvoiceTotal:						\$666.30
Vendor Total:						\$666.30
ACE HARDWARE						
Check Group:						
ACE SLIMPLUG 16/3 12' WH (3468394)	3550	1	21223096	152612 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$16.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORD EXTN 16/2SPT-2 6' WHT		1	21223096	152612 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$3.59
RYL INT P&P SG HHW 1GAL		2	21223096	152736 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$69.98
SPRYPNT GLS CHR/ALUM		1	21223096	152753 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
GLUE TITEBONDIT GAL (19750)		1	21223096	152765 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$23.99
PNT ROLLER COVER 9X1/2" (1663558)		1	21223096	152765 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$14.99
PNT TRY LNR WH 15X9" 3PK (1006705)		1	21223096	152765 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$2.79
SPACKL DRYDEX1QT DAP		2	21223096	152971 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$19.98 90
SANDER ORBIT 3AMP 5"		1	21223096	152971 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$65.99
COMPRSSN CAP 1/4" LF-4503520		2	21223096	152972 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$4.58
SCRAPER 1-1/2"-2330975		1	21223096	152972 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$11.99
FASTENERS-56		4	21223096	153005 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$2.20
FASTENERS-56		4	21223096	153005 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$0.56
GORILLA SUPERGLUE GEL15G		2	21223096	153092 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$13.98

Check #: 164492

PO/InvoiceTotal: \$256.60

Vendor Total: \$256.60

ADVANCED INTEGRATED PEST MANAGEMENT

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
JVES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
MES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
PHES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GSES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
ZCES ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00 91
CVMS ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$166.00
PWLMS ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$166.00
DHS ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$225.00
GWHS ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$225.00
AIRPORT ROAD OFFICE E1 ANNUAL PEST SERVICE		1	21220108	1946091 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$60.00

Check #: 164493

PO/Invoice Total:	\$1,626.00
Vendor Total:	\$1,626.00

ALLERMAN UPPER VIRGINIA IRRIGATION CO.

Check Group:

Base Annual administrative shareholder assessment		1	21223121	2015 2/28/2022	100.000.0000.000.2620.430.03000.50.421	\$270.00
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shares-per share annual assessment for maintenance		10	21223121	2015 2/28/2022	100.000.0000.000.2620.430.03000.50.421	\$200.00
Check #: 164494						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
ALSCO, INC						
Check Group:						
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1732431 2/28/2022	100.000.0000.000.2730.610.03000.50.421	\$108.33
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1734158 2/28/2022	100.000.0000.000.2730.610.03000.50.421	\$106.17
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1735898 2/28/2022	100.000.0000.000.2730.610.03000.50.421	\$106.17
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1737641 2/28/2022	100.000.0000.000.2730.610.03000.50.421	\$105.36
Check #: 164495						
PO/InvoiceTotal:						\$426.03
Vendor Total:						\$426.03
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
(Package of 2) Everpure Insurice 1200-2 Replacement Water Filters EV9612-22		1	21223052	191P-FXHK-Y6R M 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$138.95
Check #: 164496						
PO/InvoiceTotal:						\$138.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BM Premium 2 BP 727 Batteries and Dual Charger for Canon Vixia		1	21223128	1F7M-76TM-MW W9 2/28/2022	280.639.0000.200.2140.650.03000.50.421	\$59.99
BM Premium BP-727 Battery and Charger for Canon Vixia		2	21223128	1F7M-76TM-MW W9 2/28/2022	280.639.0000.200.2140.650.03000.50.421	\$69.98
Check #: 164496						
PO/InvoiceTotal:						\$129.97
Check Group:						
Ruled Lined Index Cards, White, 3 x 5 Inch Card, 100-Count - 3 Packs		1	21223140	113K-CLC9-7GW 7 2/28/2022	100.000.0000.000.2210.610.03000.50.421	\$13.99
Skywin Plastic Stackable Storage Bins for Pantry - Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials (White)		1	21223140	113K-CLC9-7GW 7 2/28/2022	100.000.0000.000.2210.610.03000.50.421	\$32.99
IRIS USA MSD-2 Stackable Plastic Storage, 4-Drawer Organizer Unit, White, 13 Quart		1	21223140	113K-CLC9-7GW 7 2/28/2022	100.000.0000.000.2210.610.03000.50.421	\$55.31
Check #: 164496						
PO/InvoiceTotal:						\$102.29
Check Group:						
Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism,		4	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$79.96
Pack of 4 Pen or Pencil Weights Handwriting Aid for Children, Elderly, or Special Needs. Assists with Penmanship Issues Due to Autism, Tremors, Grip Strength or Fine Motor Skill Disability. 1.5 Oz		1	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$14.97
The Pencil Grip Bestsellers 12 Pack for Righties and Lefties with 4 Original Pencil Grips, 4 Crossover Grips and 4 Claw Grips (BGP-012), Assorted Colors		3	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$54.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs		2	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$31.80
Self Adhesive Dots 1152 Pieces(576 Pair) 0.59" Diameter Strong Hook & Loop Sticky Back Coins Reusable Heavy Duty for School Classroom Home Topisun Brand		1	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$10.99
School Smart Zaner-Bloser Paper, 1/2 Inch Ruled, 8 x 10-1/2 Inches, 500 Sheets		1	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$13.02
Earmuffs hearing protection with low profile passive folding design 26dB NRR and reduces up to 125dB, black		3	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$33.84
ZOHAN EM030 Kids Ear Protection Safety Ear Muffs, [Upgraded] Hearing Protectors for Children Have Sensory Issues, Adjustable Noise Reduction Earmuffs for Concerts, Fireworks, Air Shows - Nebula Print		3	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$49.95 94
Roll over image to zoom in Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)		2	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$15.98
SYSUVANA Fidget Toys, Easter Basket Stuffers Fidget Slug Sensory Toys, Stress Relief Slinky Slug for Kids Adults, Anxiety Relief Desk Toys Gifts Better Than 3D Print- Orange		4	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$63.96
DoodleJamz JellyBoards — Squishy Drawing Pads Filled with Non-Toxic Sensory Gel – No-Mess Fidget Art – ASMR – Re-usable for Endless Artistic Creations (Blue and Red Gel)		4	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$39.96
Small Fish Sensory Stress Ball Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax, Decompress, and Focus, Squishy Toys for Children with Autism, and ADHD		2	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$45.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abilitations 089661 Hi-Write Beginner Paper, Level 1, Pack of 100		2	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$37.58
Abilitations Hi-Write Intermediate Paper, Level 2, Pack of 100-027323		2	21223214	1466-XFPW-GX3 F 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$36.46
Check #: 164496						
PO/InvoiceTotal:						\$528.97
Check Group:						
XOTIC TECH 2PCS H4/9003/HB2 PIGTAIL WIRING HARNESS ADAPTERS FOR LIGHT BULB		1	21223221	11JH-9DNC-L641 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$8.99
FAHREN H4/9003/HB2 LED HEADLIGHT BULBS, 60W 12000 LUMENS SUPER BRIGHT LED HEADLIGHTS CONVERSION KIT 6500K COOL WHITE IP68 WATERPROOF, PACK OF 2		1	21223221	11JH-9DNC-L641 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$45.99
Check #: 164496						
PO/InvoiceTotal:						\$54.98
Check Group:						
Avery Address Labels with Sure Feed for Laser Printers, 0.5" x 1.75", 8,000 Labels, Permanent Adhesive (5167)		1	21223306	14NC-XG3L-R1T F 2/28/2022	600.000.0000.000.3100.612.03000.50.421	\$20.83
Sharpie Permanent Markers, Fine Point, Black, 36 Count		1	21223306	14NC-XG3L-R1T F 2/28/2022	600.000.0000.000.3100.612.03000.50.421	\$22.99
Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 900 Inches, Boxed (812-10P)		1	21223306	14NC-XG3L-R1T F 2/28/2022	600.000.0000.000.3100.612.03000.50.421	\$18.99
Check #: 164496						
PO/InvoiceTotal:						\$62.81
Vendor Total:						\$1,017.97

AMERICAN EXPRESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - PARTS TOWN - MONTAGUE ELEMENT ASSEMBLY FOR CONVECTION OVEN		1	21223310	03122022 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$1,112.43
BUSINESS SERVICES - CADA CONVENTION RENO - STORMY HERALD		1	21223310	03122022 2/28/2022	100.000.0000.430.1000.330.03504.30.421	\$399.00
BUSINESS SERVICES - GAMETIME - STAIRS FOR JVES PLAY STRUCTURE		1	21223310	03122022 2/28/2022	100.000.0000.000.2620.610.03000.50.421	\$1,452.95
BUSINESS SERVICES - WALMART - IED - VARIETY OF EDUCATIONAL GAMES FOR SPEECH & LANGUAGE		1	21223310	03122022 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$228.70
Check #: 164497						
PO/InvoiceTotal:						\$3,193.08
Vendor Total:						\$3,193.08
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
THE ALCHEMIST		30	21222739	1388082-5103808 89 2/24/2022	100.051.0000.100.1000.640.03501.30.421	\$420.00
CLIFF NOTES		2	21222739	1388082-5103808 89 2/24/2022	100.051.0000.100.1000.640.03501.30.421	\$34.00
PRINCETON REVIEW		2	21222739	1388082-5103808 89 2/24/2022	100.051.0000.100.1000.640.03501.30.421	\$11.26
Check #: 164498						
PO/InvoiceTotal:						\$465.26
Vendor Total:						\$465.26
BENTLY AGROWDYNAMICS						
Check Group:						
Organic Material		1	21223107	207809 2/16/2022	100.000.0000.000.2620.421.03000.50.421	\$40.00
Check #: 164499						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
BIMBO BAKERIES USA	7100					
Check Group:						
CCMES 01-24-22		1	21223077	64118114432 2/15/2022	600.000.0000.000.3100.630.03205.10.421	\$158.94
SES 01-27-2022		1	21223077	64118114446 2/15/2022	600.000.0000.000.3100.630.03207.10.421	\$17.33
GES 01-27-2022		1	21223077	64118114448 2/15/2022	600.000.0000.000.3100.630.03201.10.421	\$52.05
BREAD DELIVERED TO SITES: 01-28-2022	CCMES	1	21223077	64118114458 2/15/2022	600.000.0000.000.3100.630.03205.10.421	\$15.33
DHS 01-24-2022		1	21223077	64118214163 2/15/2022	600.000.0000.000.3100.630.03501.30.421	\$199.70
PHES 01-25-2022		1	21223077	64118214170 2/15/2022	600.000.0000.000.3100.630.03209.10.421	\$40.40
CVMS 01-25-2022		1	21223077	64118214172 2/15/2022	600.000.0000.000.3100.630.03301.20.421	\$93.57
MES 01-27-2022		1	21223077	64118214188 2/15/2022	600.000.0000.000.3100.630.03210.10.421	\$64.70
ZCES 01-25-2022		1	21223077	64118912099 2/15/2022	600.000.0000.000.3100.630.03302.20.421	\$27.87
JVES 01-24-2022		1	21223077	64119716307 2/15/2022	600.000.0000.000.3100.630.03206.10.421	\$102.70
						Check #: 164500
						PO/InvoiceTotal: \$768.29
Check Group:						
BREAD DELIVERED TO SITES:	CCMES 01-31-22	1	21223302	64118114478 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$135.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 01-31-2022		1	21223302	64118114480 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$64.70
GES 02-03-2022		1	21223302	64118114494 2/28/2022	600.000.0000.000.3100.630.03210.10.421	\$32.35
SES 02-03-2022		1	21223302	64118114496 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$119.35
PWLMS 02-03-2022		1	21223302	64118114498 2/28/2022	600.000.0000.000.3100.630.03302.20.421	\$98.85
CCMES 02-07-2022		1	21223302	64118114524 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$167.20
GES 02-10-2022		1	21223302	64118114540 2/28/2022	600.000.0000.000.3100.630.03201.10.421	\$63.00
SES 02-10-2022		1	21223302	64118114542 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$90.10 98
PWLMS 02-10-2022		1	21223302	64118114544 2/28/2022	600.000.0000.000.3100.630.03302.20.421	\$105.12
DHS 01-31-2022		1	21223302	64118214227 2/28/2022	600.000.0000.000.3100.630.03501.30.421	\$310.56
PHES 02-01-2022		1	21223302	64118214236 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$42.10
CVMS 02-01-2022		1	21223302	64118214240 2/28/2022	600.000.0000.000.3100.630.03301.20.421	\$87.61
MES 02-03-2022		1	21223302	64118214254 2/28/2022	600.000.0000.000.3100.630.03210.10.421	\$140.54
DHS 02-07-2022		1	21223302	64118214278 2/28/2022	600.000.0000.000.3100.630.03501.30.421	\$159.66
PHES 02-08-2022		1	21223302	64118214289 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$66.20
CVMS 02-08-2022		1	21223302	64118214291 2/28/2022	600.000.0000.000.3100.630.03301.20.421	\$109.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 02-10-2022		1	21223302	64118214311 2/28/2022	600.000.0000.000.3100.630.03210.10.421	\$100.33
WHS 02-01-2022		1	21223302	64118912150 2/28/2022	600.000.0000.000.3100.630.03502.30.421	\$27.49
WHS 02-08-2022		1	21223302	64118912182 2/28/2022	600.000.0000.000.3100.630.03502.30.421	\$32.27
JVES 01-31-2022		1	21223302	64119716341 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$20.90
JVES 02-07-2022		1	21223302	64119716375 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$115.27

Check #: 164500

PO/InvoiceTotal: \$2,087.84

Vendor Total: \$2,856.13

BUS WEST

Check Group:

INBOUND FREIGHT		1	21223228	XA410031457:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$11.50
410F/TBB 176141 DRIVERS SEAT BELT, 165 INCH, D		2	21223228	XA410031457:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$409.98
410X/SYN 2468210 BELT OUTER BLACK SYNTEC		1	21223228	XA410031669:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$98.99
OUTBOUND FREIGHT		1	21223228	XA410031669:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$22.86
410F/TBB 159861 SENDER-FUEL, IND SENDER, 100		2	21223228	XA410031738:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$147.98
INBOUND FREIGHT		1	21223228	XA410031738:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$11.50
410Z/BSE 462039 0014 CUSION COVER 42OZ GREEN		20	21223228	XA410031767:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$247.00
INBOUND FREIGHT		1	21223228	XA410031767:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$24.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 208404 SERVICE KIT BRASS ELBOW AND WO		4	21223228	XA410031799:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$788.12
410F/04-24971-000 DIFFUSER-EXHAUST, B2		1	21223228	XA410031840:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$105.99
INBOUND FREIGHT		1	21223228	XA410031840:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$11.50
410F/TBB 62192654 UPPER RADIATOR HOSE, RUBBER		4	21223228	XA410031841:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$189.96
INBOUND FREIGHT		1	21223228	XA410031841:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$11.50
410V/ACC 51487PKYEL28F WHLHP S 225X825 600YL25 5 *D		4	21223228	XA410031850:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$869.96
INBOUND FREIGHT		1	21223228	XA410031850:01 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$156.00
Check #: 164501						
PO/InvoiceTotal:						\$3,107.56
Check Group:						
410F/TBB 65006795 CABLE-RETAINER FLIPS		2	21223270	XA410030596:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$29.98
INBOUND FREIGHT		1	21223270	XA410030596:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$11.50
Check #: 164501						
PO/InvoiceTotal:						\$41.48
Vendor Total:						\$3,149.04
CARSON VALLEY GLASS	85795					
Check Group:						
47 11/16 x 31 13/16 1/4 clear laminated safety glass		1	21223097	14358 2/16/2022	100.000.0000.000.2620.430.03000.50.421	\$128.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
labor		1	21223097	14358 2/16/2022	100.000.0000.000.2620.430.03000.50.421	\$125.00
					Check #: 164502	
						PO/InvoiceTotal: <u>\$253.19</u>
						Vendor Total: \$253.19
CDW GOVERNMENT INC	86010					
Check Group:						
Logitech MK270 Wireless Combo Keyboard and Mouse Set		2	21222996	S524253 3/1/2022	100.051.0000.100.1000.652.03501.30.421	\$47.98
					Check #: 164503	
						PO/InvoiceTotal: <u>\$47.98</u>
						Vendor Total: <u>\$47.98</u> 101
CEIA USA, LTD						
Check Group:						
OPENGATE Weapons Detection System		2	21222407	69516 2/28/2022	100.088.0000.000.2620.731.03000.50.421	\$25,409.59
Training Services Provided by CEIA USA - Includes: Set up, break down, charging batteries, programming, sensitivity measures, medical exceptions, alert detection, calibration and normal troubleshooting		1	21222407	69516 2/28/2022	100.088.0000.000.2620.340.03000.50.421	\$2,200.00
Hand Held Metal Detector		5	21222407	69574 2/28/2022	100.088.0000.000.2620.612.03000.50.421	\$1,535.00
					Check #: 164504	
						PO/InvoiceTotal: <u>\$29,144.59</u>
						Vendor Total: \$29,144.59
CENTRAL SYSTEMS ELECT-87277	87277					
Check Group:						
S39391-STC 22W LED		6	21223066	224180 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$297.96
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	21223066	224180 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$21.53
P-Card Payee: COMMERCE BANK						
60198631020-31020 MRS YLW ANCHOR KIT		1	21223066	224180 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$15.99
P-Card Payee: COMMERCE BANK						
					Check #: 164563	
						PO/InvoiceTotal: \$335.48
						Vendor Total: \$335.48
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	21220547	237497 2/16/2022	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
					Check #: 164505	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
CLAUDIA BERTOLONE SMITH						
Check Group:						
DCSD PROFESSIONAL EVELOPMENT - TOOLS NOT RULES SESSION		1	21223237	0004 2/24/2022	100.000.0000.000.2192.330.03000.50.421	\$2,500.00
					Check #: 164506	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
CRYSTAL CREAMERY						
Check Group:						
ZCES 01-24-2022		1	21223078	46548 2/15/2022	600.000.0000.000.3100.630.03202.10.421	\$61.32
WHS 01-24-2022		1	21223078	46549 2/15/2022	600.000.0000.000.3100.630.03502.30.421	\$44.50
ZCES 01-27-2022		1	21223078	46605 2/15/2022	600.000.0000.000.3100.630.03202.10.421	\$19.97

Douglas County School District

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Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 01-27-2022		1	21223078	46606 2/15/2022	600.000.0000.000.3100.630.03502.30.421	\$28.18
DHS 01-24-2022		1	21223078	651024202 2/15/2022	600.000.0000.000.3100.630.03501.30.421	\$407.62
CVMS 01-24-2022		1	21223078	651024203 2/15/2022	600.000.0000.000.3100.630.03301.20.421	\$177.48
CCMES 01-24-2022		1	21223078	651024204 2/15/2022	600.000.0000.000.3100.630.03205.10.421	\$370.94
SES 01-24-2022		1	21223078	651024205 2/15/2022	600.000.0000.000.3100.630.03207.10.421	\$291.27
PWLMS 01-24-2022		1	21223078	651024206 2/15/2022	600.000.0000.000.3100.630.03302.20.421	\$165.21
GES 01-24-2022		1	21223078	651024208 2/15/2022	600.000.0000.000.3100.630.03201.10.421	\$118.03 103
MES 01-24-2022		1	21223078	651024209 2/15/2022	600.000.0000.000.3100.630.03210.10.421	\$290.56
PHES 01-24-2022		1	21223078	651024210 2/15/2022	600.000.0000.000.3100.630.03209.10.421	\$168.59
JVES 01-24-2022		1	21223078	651024212 2/15/2022	600.000.0000.000.3100.630.03206.10.421	\$248.16
DHS 01-27-2022		1	21223078	651027202 2/15/2022	600.000.0000.000.3100.630.03501.30.421	\$183.10
CVMS 01-27-2022		1	21223078	651027203 2/15/2022	600.000.0000.000.3100.630.03301.20.421	\$141.14
MILK DELIEVERED TO SITES: 01-27-2022	CCMES	1	21223078	651027204 2/15/2022	600.000.0000.000.3100.630.03205.10.421	\$205.40
SES 01-27-2022		1	21223078	651027205 2/15/2022	600.000.0000.000.3100.630.03207.10.421	\$171.32
PWLMS 01-27-2022		1	21223078	651027206 2/15/2022	600.000.0000.000.3100.630.03302.20.421	\$122.85

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Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 01-27-2022		1	21223078	651027209 2/15/2022	600.000.0000.000.3100.630.03201.10.421	\$197.46
MES 01-27-2022		1	21223078	651027210 2/15/2022	600.000.0000.000.3100.630.03210.10.421	\$147.14
PHES 01-27-2022		1	21223078	651027211 2/15/2022	600.000.0000.000.3100.630.03209.10.421	\$140.99
JVES 01-27-2022		1	21223078	651027212 2/15/2022	600.000.0000.000.3100.630.03206.10.421	\$238.82
WHS 01-24-2022		1	21223078	912863 2/15/2022	600.000.0000.000.3100.630.03502.30.421	(\$75.37)
ZCES CREDIT		1	21223078	912864 2/15/2022	600.000.0000.000.3100.630.03202.10.421	(\$9.66)
ZCES 01-27-22		1	21223078	912867 2/15/2022	600.000.0000.000.3100.630.03202.10.421	(\$15.44) 104

Check #: 164507

PO/InvoiceTotal: \$3,839.58

Check Group:

ZCES 01-31-2022		1	21223303	46651 2/28/2022	600.000.0000.000.3100.630.03202.10.421	\$142.16
ZCES 02-03-2022		1	21223303	46690 2/28/2022	600.000.0000.000.3100.630.03202.10.421	\$97.37
CCMES 01-31-2022		1	21223303	651031204 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$414.40
SES 01-31-2022		1	21223303	651031205 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$300.35
GES 01-31-2022		1	21223303	651031208 2/28/2022	600.000.0000.000.3100.630.03201.10.421	\$199.14
PHES 01-31-2022		1	21223303	651031210 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$190.40
JVES 01-31-2022		1	21223303	651031211 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$174.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIVERIES TO SITES: 02-03-2022	CCMES	1	21223303	651034204 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$187.52
SES 02-03-2022		1	21223303	651034205 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$128.40
GES 02-03-2022		1	21223303	651034209 2/28/2022	600.000.0000.000.3100.630.03201.10.421	\$191.15
PHES		1	21223303	651034211 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$144.25
JVES 02-03-2022		1	21223303	651034213 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$225.34
CCMES 02-07-2022		1	21223303	651038205 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$365.53
SES 02-07-2022		1	21223303	651038206 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$393.92
GES 02-07-2022		1	21223303	651038209 2/28/2022	600.000.0000.000.3100.630.03201.10.421	\$264.00
PHES 02-07-2022		1	21223303	651038211 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$269.02
JVES 02-07-2022		1	21223303	651038212 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$357.56
CCMES 02-10-2022		1	21223303	651041204 2/28/2022	600.000.0000.000.3100.630.03205.10.421	\$277.75
SES 02-10-2022		1	21223303	651041205 2/28/2022	600.000.0000.000.3100.630.03207.10.421	\$231.24
GES 02-10-2022		1	21223303	651041209 2/28/2022	600.000.0000.000.3100.630.03201.10.421	\$182.94
PHES 02-10-2022		1	21223303	651041211 2/28/2022	600.000.0000.000.3100.630.03209.10.421	\$185.90
JVES 02-10-2022		1	21223303	651041212 2/28/2022	600.000.0000.000.3100.630.03206.10.421	\$209.55

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Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 01-31-2022		1	21223303	912868 2/28/2022	600.000.0000.000.3100.630.03202.10.421	(\$31.43)
Check #: 164507						
PO/InvoiceTotal:						\$5,100.99
Check Group:						
WHS 01-31-2022		1	21223304	46652 3/1/2022	600.000.0000.000.3100.630.03502.30.421	\$122.13
WHS 02-07-2022		1	21223304	46758 3/1/2022	600.000.0000.000.3100.630.03502.30.421	\$77.88
WHS 02-10-2022		1	21223304	46814 3/1/2022	600.000.0000.000.3100.630.03502.30.421	\$31.12
DHS 01-31-2022		1	21223304	651031202 3/1/2022	600.000.0000.000.3100.630.03501.30.421	\$309.09
CVMS 01-31-2022		1	21223304	651031203 3/1/2022	600.000.0000.000.3100.630.03301.20.421	106 \$253.40
PWLMS 01-31-2022		1	21223304	651031206 3/1/2022	600.000.0000.000.3100.630.03301.20.421	\$227.31
MILK DELIVERIES TO SITES: 01-31-2022	MES	1	21223304	651031209 2/28/2022	600.000.0000.000.3100.630.03210.10.421	\$279.03
DHS 02-03-2022		1	21223304	651034202 3/1/2022	600.000.0000.000.3100.630.03501.30.421	\$351.42
CVMS 02-03-2022		1	21223304	651034203 3/1/2022	600.000.0000.000.3100.630.03301.20.421	\$148.59
PWLMS 02-03-2022		1	21223304	651034206 3/1/2022	600.000.0000.000.3100.630.03302.20.421	\$109.81
MES 02-03-2022		1	21223304	651034210 3/1/2022	600.000.0000.000.3100.630.03210.10.421	\$203.53
DHS 02-07-2022		1	21223304	651038203 3/1/2022	600.000.0000.000.3100.630.03501.30.421	\$354.72

Douglas County School District

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Voucher Batch Number: 2275

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 02-07-2022		1	21223304	651038204 3/1/2022	600.000.0000.000.3100.630.03301.20.421	\$219.47
PWLMS 02-07-2022		1	21223304	651038207 3/1/2022	600.000.0000.000.3100.630.03302.20.421	\$144.22
MES 02-07-2022		1	21223304	651038210 3/1/2022	600.000.0000.000.3100.630.03210.10.421	\$334.22
DHS 02-10-2022		1	21223304	651041202 3/1/2022	600.000.0000.000.3100.630.03501.30.421	\$332.15
CVMS 02-10-2022		1	21223304	651041203 3/1/2022	600.000.0000.000.3100.630.03301.20.421	\$149.75
PWLMS 02-10-2022		1	21223304	651041206 3/1/2022	600.000.0000.000.3100.630.03302.20.421	\$142.11
MES 02-10-2022		1	21223304	651041210 3/1/2022	600.000.0000.000.3100.630.03210.10.421	\$141.10 107
WHS 02-07-2022		1	21223304	940577 3/1/2022	600.000.0000.000.3100.630.03502.30.421	(\$11.64)

Check #: 164507

PO/InvoiceTotal: \$3,919.41

Vendor Total: \$12,859.98

CURRICULUM ASSOC 113170

Check Group:

iREADY ASSESSMENT AND PERSONALIZED INSTRUCTION READING SITE LICENSE 201-350 STUDENTS/1 YEAR. iREADY TOOLBOX ACCESS READING + WRITING PER SITE 201-350 1/YR. PROFESSIONAL DEVELOPMENT. iREADY PARTNERS IMPLEMENTATION SUPPORT. LICENSE TERM: JULY 1, 2022-JUNE 30, 2023		1	21222823	90138593 2/16/2022	280.633.0000.100.1000.653.03205.10.421	\$11,351.00
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Check #: 164508

PO/InvoiceTotal: \$11,351.00

Check Group:

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03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iREADY ASSESSMENT AND PERSONALIZED INSTRUCTION READING SITE LICENSE 351-500 STUDENTS/1 YEAR. iREADY TOOLBOX ACCESS READING + WRITING PER SITE 351-500 1/YR. PROFESSIONAL DEVELOPMENT. iREADY PARTNERS IMPLEMENTATION SUPPORT. LICENSE TERM: JULY 1, 2022-JUNE 30, 2023		1	21222824	90138588 2/16/2022	280.633.0000.100.1000.653.03302.20.421	\$15,580.00
						Check #: 164508
						PO/InvoiceTotal: \$15,580.00
						Vendor Total: \$26,931.00
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
Material Reimbursement - 1 1/4'HDPE		1	21223060	25394 2/16/2022	300.007.0000.000.2900.612.03000.50.421	\$32,130.00
						108
						Check #: 164509
						PO/InvoiceTotal: \$32,130.00
Check Group:						
1/25 Dump Fee/Spoils Hauled 2.67 tons		1	21223105	56654 2/16/2022	100.000.0000.000.2630.610.03000.50.421	\$16.02
						Check #: 164509
						PO/InvoiceTotal: \$16.02
						Vendor Total: \$32,146.02
DELL COMPUTER	127120					
Check Group:						
DELL 24 inch Video Conferencing Monitor (Touchscreen)		2	21222769	10559353456 2/16/2022	280.639.0000.200.1000.652.03000.50.421	\$838.00
						Check #: 164510
						PO/InvoiceTotal: \$838.00
Check Group:						
chromebook chargers		4	21222805	10560560756 2/23/2022	100.016.0000.100.1000.610.03209.10.421	\$160.00

Douglas County School District

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Voucher Batch Number: 2275

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 164510						
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$998.00</u>
DICK BLICK	133040					
Check Group:						
Detailing Tools		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$29.91
Tempura Paint Blue		2	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$13.04
Glaze Teal		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glaze Rose		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glaze Brown		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45 ¹⁰⁹
Glaze Green		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glaze Purple		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glaze Yellow		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glaze White		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Glas Blue		1	21221847	7478170 2/23/2022	100.016.0000.000.2130.610.03209.10.421	\$15.45
Check #: 164511						
						PO/InvoiceTotal: <u>\$166.55</u>
						Vendor Total: <u>\$166.55</u>
DWIGHT E MACHUTTA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FABRICATE ASSORTED NUMBERS, 2" HEL BOLD, QTY 2 #244, QTY 2 #547, QTY 2 #305B		1	21223275	22322 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$85.00
Check #: 164512						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
EAST BAY RESTAURANT SUPPLY						
Check Group:						
PAN, Full Size Sheet		12	21222857	S1957274 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$94.80
CAMBRO FOOD PAN, CAMWEAR NSF, 44CW135 FOR JVES		4	21222857	S1957274 2/15/2022	600.000.0000.000.3100.612.03206.10.421	\$19.12
WINCO SCOOP AS-24 FOR WHS		1	21222857	S1957274 2/15/2022	600.000.0000.000.3100.612.03502.30.421	\$3.31 110
PARTS, SERVER PRODUCTS MODEL NO 07388 PUMP HOUSING FOR CVMS		2	21222857	S1957274 2/15/2022	600.000.0000.000.3100.612.03205.10.421	\$34.86
PARTS, SERVER MODEL NO. 07381, CONNECTOR FOR JVES		6	21222857	S1957274 2/15/2022	600.000.0000.000.3100.612.03206.10.421	\$29.82
PARTS, SERVER PRODUCTS MODEL NO. 00796, FITTING DISCHARGE FOR DHS		12	21222857	S1957274 2/15/2022	600.000.0000.000.3100.612.03501.30.421	\$223.24
Check #: 164513						
PO/InvoiceTotal:						\$405.15
Vendor Total:						\$405.15
EMBI TEC						
Check Group:						
MINIONE PCR		1	21222920	36350 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$1,267.61
BIOTECH ESSENCIALS SET		1	21222920	36350 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$1,334.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
101 MINILAB		1	21222920	36350 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$49.33
Check #: 164514						
PO/InvoiceTotal:						\$2,651.00
Vendor Total:						\$2,651.00
FASTENAL INDUST AND CONSTR SUPPLIES						
Check Group:						
1/4-20 NTE JamNylok (1137020)		100	21223104	NVMIN92875 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$5.40
cb 1/4-20 x 1 1/2 z (1121159)		100	21223104	NVMIN92875 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$13.69
Check #: 164515						
PO/InvoiceTotal:						\$19.09
Vendor Total:						\$19.09
FISHER SCIENTIFIC						
Check Group:						
STRIPS		2	21222562	7965299 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$51.06
PIPETT TIPS		1	21222562	8647425 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$11.16
DISPOSABLE PIPETTE 500 PACK		1	21222562	8647425 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$56.01
Check #: 164516						
PO/InvoiceTotal:						\$118.23
Vendor Total:						\$118.23
FLYERS ENERGY LLC						
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS)		503.2	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$1,608.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL LUST		1	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$0.50
FEDERAL OIL SPILL TAX DSL		1	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$1.08
NV COMMERCE FEE SALES		1	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$2.04
NEVADA ENVIRONMENTAL DIESEL		1	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$3.77
REGULATORY COMPLIANCE FEE		1	21223248	22-469593 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$8.97
CARB REG10% ETH (WHITTELL HS)		130.2	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$420.60
FED EXCISE ETH 10%		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$23.96 112
FEDERAL OIL SPILL TAX ETH		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$0.25
NEVADA EXCISE GAS		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$29.95
NEVADA ENVIRONMENTAL GAS		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$0.98
STATE GAS INSPECTION FEE		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$0.07
DOUGLAS CO EXCISE TAX GAS		1	21223248	22-469593 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$13.02
VB10325V-VICTORY BLUE DEF		178.8	21223248	22-472769 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$571.27
NV COMMERCE FEE SALES		1	21223248	22-472769 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$0.58
REG CONV (#516)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$3.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR (#531)		0.84	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$3.62
REGULAR (#516)		2	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$9.11
DIESEL #2 (#71)		0.45	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2730.626.03000.50.421	\$1.88
REGULAR (#516)		2.05	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$9.33
REGULAR (#516)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$4.55
REGULAR (#516)		2	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$9.11
REGULAR (#516)		4.9	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$22.31 113
REGULAR (#516)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$4.55
REGULAR (#531)		0.3	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$1.31
REGULAR (#531)		1.45	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$6.24
DIESEL #2 (#71)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$4.19
REGULAR (#531)		0.28	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$1.19
REGULAR (#516)		8.35	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$38.01
REGULAR (#516)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$4.55
REGULAR (#516)		1.05	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$4.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR (#516)		1	21223248	CFS-2915223 2/28/2022	100.000.0000.000.2650.626.03000.50.421	\$4.55

Check #: 164517

PO/InvoiceTotal: \$2,818.74

Vendor Total: \$2,818.74

FLYING START BOOKS

Check Group:

EARLY LEVEL 2-FICTION SET A PAM HOLDEN		2	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$112.00
EARLY LEVEL 3-FICTION SET A PAM HOLDEN		3	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$168.00
EARLY LEVEL 1-NON-FICTION SET C-PAM HOLDEN		3	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$168.00
EARLY LEVEL 4-FICTION SET A-PAM HOLDEN		3	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$168.00
EARLY LEVEL-1-NON-FICTION SET C-PAM HOLDEN		3	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$168.00
EARLY LEVEL 2-NON-FICTION SET B-PAM HOLDEN		3	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$168.00
HOW DO YOU MOVE? PAM HOLDEN		1	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$7.00
SLOW MOVERS PAM HOLDEN		2	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$14.00
NO BRIDGE PAM HOLDEN		1	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$7.00
WE FORGET PAM HOLDEN		1	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$7.00
THE WEATHER REPORT PAM HOLDEN		1	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$7.00
SHIPPING AND HANDLING		1	21223170	16711 3/1/2022	270.029.0000.000.2213.640.03000.50.421	\$99.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 164518						
						PO/InvoiceTotal: <u>\$1,093.40</u>
						Vendor Total: <u>\$1,093.40</u>
FRONTIER						
Check Group:						
CCMES		1	21220008	03152022 3/1/2022	100.011.0000.000.2400.533.03205.10.421	\$148.60
GES		1	21220008	03152022 3/1/2022	100.012.0000.000.2400.533.03201.10.421	\$133.75
ZCES		1	21220008	03152022 3/1/2022	100.013.0000.000.2400.533.03202.10.421	\$56.05
JVES		1	21220008	03152022 3/1/2022	100.014.0000.000.2400.533.03206.10.421	\$144.65
SES		1	21220008	03152022 3/1/2022	100.015.0000.000.2400.533.03207.10.421	\$141.90 115
PHES		1	21220008	03152022 3/1/2022	100.016.0000.000.2400.533.03209.10.421	\$141.90
MES		1	21220008	03152022 3/1/2022	100.017.0000.000.2400.533.03210.10.421	\$151.70
CVMS		1	21220008	03152022 3/1/2022	100.031.0000.000.2400.533.03301.20.421	\$148.60
PWLMS		1	21220008	03152022 3/1/2022	100.033.0000.000.2400.533.03302.20.421	\$141.90
DHS		1	21220008	03152022 3/1/2022	100.051.0000.000.2400.533.03501.30.421	\$271.50
WHS		1	21220008	03152022 3/1/2022	100.052.0000.000.2400.533.03502.30.421	\$94.60
JHS		1	21220008	03152022 3/1/2022	100.053.0000.100.1000.533.03503.30.421	\$101.30
SUPERINTENDENT		1	21220008	03152022 3/1/2022	100.000.0000.000.2320.533.03000.50.421	\$47.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES		1	21220008	03152022 3/1/2022	100.000.0000.000.2210.533.03000.50.421	\$47.53
HR/JOBLINE/CLOSET		1	21220008	03152022 3/1/2022	100.000.0000.000.2570.533.03000.50.421	\$47.53
BUSINESS SERVICES		1	21220008	03152022 3/1/2022	100.000.0000.000.2510.533.03000.50.421	\$47.53
CURRICULUM		1	21220008	03152022 3/1/2022	100.000.0000.000.2212.533.03000.50.421	\$47.53
INFORMATIONAL SERVICES		1	21220008	03152022 3/1/2022	100.000.0000.000.2580.533.03000.50.421	\$138.74
FOOD SERVICES		1	21220008	03152022 3/1/2022	600.000.0000.000.3100.533.03000.50.421	\$138.74
MAINT		1	21220008	03152022 3/1/2022	100.000.0000.000.2620.533.03000.50.421	\$138.74 116
TRANSPORTATION		1	21220008	03152022 3/1/2022	100.000.0000.000.2710.533.03000.50.421	\$138.74
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	21220008	03152022 3/1/2022	100.000.0000.000.2191.533.03000.50.421	\$47.53
ALARMS (DIST WIDE)		1	21220008	03152022 3/1/2022	100.099.0000.000.2620.491.03000.50.421	\$373.37

Check #: 164519

PO/InvoiceTotal:	\$2,889.96
Vendor Total:	\$2,889.96

GRAINGER 267233

Check Group:

Handtrucks		1	21220968	9053634391 - FREIGHT 2/16/2022	100.000.0000.000.2520.612.03000.50.421	\$59.50
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Check #: 164520

PO/InvoiceTotal:	\$59.50
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR REGULATOR, 1/2 IN NPT, 220 CFM, 300 PS (4ZM20)		1	21223098	9190585597 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$111.73
Check #: 164520						
PO/InvoiceTotal:						\$111.73
Vendor Total:						\$171.23
HOME DEPOT/GEFCF	303240					
Check Group:						
DW 20V COMPACT 2AH BATTERY		1	21223099	0024486 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$99.00
DW 20V ATOMIC COMPACT RECIP SAW (885911625173)		1	21223099	0024486 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$149.00
HUSKY 6PC 100P DBL RIGHT WRNCH SAE		2	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$89.94 117
HUSKY 26PC SAE & MM LONG ARM HEX SET		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
KLEIN DUAL LASER INFRARED THERM		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$59.97
MKE FASTBACK FLIP POCKET KNIFE		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$14.97
3/4"X66' SCOTCH88 VINYL ELEC TAPE		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$5.47
3/4"X66' SCOTCH 33+ VINYL ELEC TAPE		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$5.47
DEWALT 16' X 1-1/8" TAPE MEASURE		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$12.97
MKE SHOCKWAVE 12" MAG BIT HOLDER		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
MKE SHOCKWAVE 6" MAG BIT HOLDER		1	21223099	1024386 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$7.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15/20A CLEAR LIGHTED TOGGLE SWITCH-078477466827		3	21223099	2620694 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$53.76
RED SNAP CONN 22-18 5ML/5FML-032076050191		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$2.40
MAK IMPACT XPS METRIC SOCKET SET 8PC-088381555340		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
DIABLO 1/2"X1" FLSH TRIM BIT 1/4"SHK-008925077046		2	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$43.94
REPLACEMENT TEST LEADS SET-092644694103		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$19.97
MAK IMPACT XPS SAE SOCKET SET 8PC-088381555357		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
DW MAXFIT 3" STEEL MAG DRIVE GUIDE-885911572583		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	118 \$6.47
ALLIGATOR CLIP, CARREL-INS, 22-14-032076140779		2	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$4.80
EMPIRE 7-1/4" HI-VIS MAGNUM RAFTER SQ-015812029941		1	21223099	3025185 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$11.47
MKE SHOCKWAVE 3" MAG BIT HOLDER		1	21223099	3512132 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$5.97
DUAL RANGE NCVT, 12-1000V AV		2	21223099	3512132 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$49.94
PREMIX TILE ADHESIVE WHITE 1GAL (010186771601)		1	21223099	4025084 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$26.96
GENPRP 1-1/8 CAP MLD PINE P230		188	21223099	5010799 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$304.56
GORILLA BLACK DUCT TAPE 30YD (052427010483)		1	21223099	5010800 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 IN. 18 TPI TORCH MEDIUM METAL CUTT (045242591510)		1	21223099	6015252 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$21.47
12 STRANDED THHN BLACK-500 FT (04243990115)		1	21223099	9165972 2/16/2022	100.000.0000.000.2620.610.03000.50.421	\$109.00
Check #: 164521						
PO/InvoiceTotal:						\$1,154.33
Vendor Total:						\$1,154.33
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
K1500 1-1/2" ID K WIPER		2	21223244	53799 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$14.35
1250-1500-1258B POLY SEAL		2	21223244	53799 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$10.05
1-1/2X2 VEE PACKING		10	21223244	53799 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$17.36
2-136 NITRILE O RING		2	21223244	53799 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$1.31
HOSE REPAIR - REMOVE, INSPECT, REPLACE FITTING MARKED BY TAPE		1	21223244	53866 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$6.00
04Z-606 PERMANENT CRIMP HOSE END-Z SERIES		1	21223244	53866 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$6.29
Check #: 164522						
PO/InvoiceTotal:						\$55.36
Vendor Total:						\$55.36
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
BUCKET, 10 QT.		7	21222941	1058880-01 2/16/2022	100.000.0000.000.2900.610.03000.50.421	\$69.30
Check #: 164523						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.30
Check Group:						
TOWELS, PAPER, FOLDED		48	21223119	1059272 2/17/2022	100.000.0000.000.2900.610.03000.50.421	\$902.40
						Check #: 164523
						PO/InvoiceTotal: \$902.40
Check Group:						
MICROFIBER PADS - 12/CS		12	21223179	1059478 2/24/2022	100.000.0000.000.2900.610.03000.50.421	\$356.40
						Check #: 164523
						PO/InvoiceTotal: \$356.40
						Vendor Total: \$1,328.10 120
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		9	21223249	110085159 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$997.83
MTX-94R/H7 (#539)		1	21223249	238534 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$184.95
MTP-94R/H7 (1 STOCK, 1 TO RETURN TO DC FOR ONE WE GOT FROM THEM FOR #541)		2	21223249	238534 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$317.90
ATCORE		1	21223249	238534 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$20.00
						Check #: 164524
						PO/InvoiceTotal: \$1,520.68
Check Group:						
31-MHD		5	21223271	40089067 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$554.35
LT CORE		3	21223271	40089067 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 164524						
PO/InvoiceTotal:						\$644.35
Vendor Total:						\$2,165.03
JORDANNA FOSTER						
Check Group:						
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		4	21223202	26129D 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$202.40
Check #: 164525						
PO/InvoiceTotal:						\$202.40
Check Group:						
GREEN FOOD DYE FOR SITES		9	21223203	WALMART 41650D 2/23/2022	600.000.0000.000.3100.612.03000.50.421	\$26.82
GV FOOD COLORS FOR SITES		3	21223203	WALMART 41650D 2/23/2022	600.000.0000.000.3100.612.03000.50.421	\$112.4
Check #: 164525						
PO/InvoiceTotal:						\$38.46
Check Group:						
CFPM MANAGER COURSE AND SERVS SAFE EXAM, STACY, JVES		1	21223222	1164 2/23/2022	600.000.0000.000.3100.330.03000.50.421	\$175.00
Check #: 164525						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$415.86
KIMBALL MIDWEST						
Check Group:						
453912 M12 RIP/RIB WASHER ZI		25	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$34.81
454112 S12 RIB SPRING WASHER		50	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$44.11

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50616 #16 SIL HOSE CLAMP		20	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$59.06
345508 1/2-13 NYLON LOCK NUT		25	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$22.74
702 WIRE/ABRA ROLL RACK		1	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$57.57
502420 #20 ALL SS HD HOSE CL		20	21223268	9593460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$57.93
40424U PHIL PAN HD MS ASST		1	21223268	9640300 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$129.00
SHIPPING		1	21223268	9640300 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$16.55
REBATE ASSORTMENT SHORTAGE THIS IS A CREDIT IN REF 20157800 ITEMS SHORT FOR 40424		1	21223268	9645181 2/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$2.42) 122
					Check #: 164526	
					PO/InvoiceTotal:	\$419.35
Check Group:						
50616 #16 SIL HOSE CLAMP		20	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$52.60
50620 #20 SIL HOSE CLAMP		20	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$52.60
453910 M10 RIP/RIB WASHER ZI		25	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$24.25
453912 M12 RIP/RIB WASHER ZI		25	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$31.00
454110 S10 RIB SPRING WSHER		50	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$27.00
453912 M12 RIP/RIB WASHER ZI		25	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$31.00

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644R 4 DRAWER BEARING RACK		1	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$120.00
502504 #4 MINI HOSE CLAMP		20	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$19.60
SHIPPING		1	21223277	9637460 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$95.91
Check #: 164526						
PO/InvoiceTotal:						\$453.96
Vendor Total:						\$873.31
LAKESIDE GLASS INC	440720					
Check Group:						
1 each 48x16-Double Strength Glass (ZCES)		5.33333	21223101	43934 3/1/2022	100.000.0000.000.2620.430.03000.50.421	\$35.20
Install Glass		1	21223101	43934 3/1/2022	100.000.0000.000.2620.430.03000.50.421	\$200.00
Check #: 164527						
PO/InvoiceTotal:						\$235.20
Vendor Total:						\$235.20
MARLENE MOYER						
Check Group:						
DCSD PROFESSIONAL DEVELOPMENT - MARCH 8 - TOOLS NOT RULES SESSION		1	21223236	00102 2/24/2022	100.000.0000.000.2192.330.03000.50.421	\$2,500.00
Check #: 164528						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
MARTY'S APPLIANCE	481184					
Check Group:						

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WED4850HW WHIRLPOOL 7.0 CU FT TOP LOAD ELECTRIC DRYER W/AUTO DRY DRYING SYSTEM, COLOR : WHITE		1	21223028	239847 2/16/2022	100.000.0000.000.2610.610.03207.10.421	\$669.00
HAUL AWAY SERVICE		1	21223028	239847 2/16/2022	100.000.0000.000.2610.610.03207.10.421	\$25.00

Check #: 164529

PO/InvoiceTotal: \$694.00

Vendor Total: \$694.00

NAPA

Check Group:

20425 WHL SEAL, ORIGINAL INV #023879, 2/2/22		2	21223165	023995 2/24/2022	100.000.0000.000.2650.619.03000.50.421	(\$19.60)
PF-7677M DISC PAC, ORIGINAL INV #023879, 2/2/22		1	21223165	024163 2/24/2022	100.000.0000.000.2650.619.03000.50.421	(\$24.20) 124
4886452 DISC BRAKE ROTOR AND, ORIGINAL INV #023879, 2/2/22		2	21223165	024163 2/24/2022	100.000.0000.000.2650.619.03000.50.421	(\$292.62)
7575 BATTERY (#591)		2	21223165	024278 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$207.90
7575 CORE DEPOSIT		2	21223165	024278 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$36.00
7575 CORE DEPOSIT		2	21223165	024278 2/24/2022	100.000.0000.000.2650.619.03000.50.421	(\$36.00)
MINUS20 WINDSHIELD WASH		1	21223165	024278 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$3.75
1064 BRK QUIK (#139)		1	21223165	024290 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$8.52
1042 OIL FILT (#501)		1	21223165	024678 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$4.67
75530 NAPA MOTOR OIL 5W20 (#542)		12	21223165	025106 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$70.56

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G60248-0006 ORING		10	21223165	025721 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$4.40
G25170-0606 HYD HOSE FITTINGS (#209)		2	21223165	025831 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$15.48
70276 6MXTXREEL (#209)		5	21223165	025831 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$24.15
3192 FUEL FIL (#220)		1	21223165	026090 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$13.28
Check #: 164530						
PO/InvoiceTotal:						\$16.29
Check Group:						
700-1155 BAT FILL		1	21223166	023958 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$7.48
22835 WHEEL SEAL-FRONT		2	21223166	023973 2/24/2022	100.000.0000.000.2730.619.03000.50.421	125 \$26.30
4886808 NAPA PREMIUM FRONT		2	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$203.68
2458XA NAPA FRONT RIGHT WITH		1	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$53.99
2458XA CORE DEPOSIT		1	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$55.00
2458XB NAPA FRONT LEFT WITH		1	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$53.99
2458XB CORE DEPOSIT		1	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$55.00
UP-7677-M NAPA ULTRA PREMIUM		1	21223166	023994 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$53.88
90542 COUPLER		2	21223166	024113 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$5.56
90920 FERRULES		2	21223166	024113 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$2.32

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27240 AIR BRAKE HOSE		3	21223166	024113 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$3.33
AR606 RELAY (#81)		1	21223166	024200 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$14.52
2458XA CORE DEPOSIT, ORIGINAL INV #23994, 2/3/22		1	21223166	024231 2/24/2022	100.000.0000.000.2730.619.03000.50.421	(\$55.00)
2458XB CORE DEPOSIT, ORIGINAL INV #23994, 2/3/22		1	21223166	024231 2/24/2022	100.000.0000.000.2730.619.03000.50.421	(\$55.00)
HDC BARS LEAK HD CONC		2	21223166	024521 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$8.58
703-1699 RAD/CAP		4	21223166	024912 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$21.56
EC183 ELECTRICAL CONNECTOR (#2)		1	21223166	025264 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$32.63 126
782-2100 FUSE		1	21223166	025358 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$2.69
90725 REGULAT		1	21223166	025408 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$66.14
FM65 FLEX FORM COOL HOSE (#18)		1	21223166	025492 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$26.97
6-022 22IN EXACTFITBLADE		4	21223166	025675 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$49.40
SPE-3992 BREATHER FILTER		1	21223166	025813 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$9.05
BP9003NVC2-N PREMIUM CAPSULES		2	21223166	025961 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$50.32
LS6235 HEADLIGHT CONNECTOR		2	21223166	025961 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$17.70
LS6235 HEADLIGHT CONNECTOR		2	21223166	025962 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$17.70

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7702402 RAZOR BL		1	21223166	025972 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$8.23
737300 LOOM-SPLIT POLY		50	21223166	025983 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$20.50
SSP3814MTW SPARK PLUG SOCKET		1	21223166	026044 2/24/2022	100.000.0000.000.2730.619.03000.50.421	\$8.29
Check #: 164530						
PO/InvoiceTotal:						\$764.81
Check Group:						
H-191 FUEL LIN (#220)		20	21223217	026217 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$26.00
3012 FUEL FIL (#220)		1	21223217	026217 2/24/2022	100.000.0000.000.2650.619.03000.50.421	\$3.50
Check #: 164530						127
PO/InvoiceTotal:						\$29.50
Check Group:						
755-5971 WHEEL BEARING (#239)		1	21223245	026395 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$50.92
730-2413 GRSE CAP (#239)		2	21223245	026395 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$9.34
LC122088 22550 NOS SEAL (#239)		4	21223245	027059 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$23.96
LC122065 RUBBER PLUG (#239)		5	21223245	027059 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$6.25
TTDC6 DUST CAP KIT 2.72 (#239)		2	21223245	027059 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$20.96
Check #: 164530						
PO/InvoiceTotal:						\$111.43
Check Group:						

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6-024-1 24IN EXACTFITBLADE (#42 AND STOCK)		3	21223246	026489 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$40.14
Check #: 164530						
PO/InvoiceTotal:						\$40.14
Check Group:						
755-5971 WHEEL BEARING (#239)		1	21223264	026970 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$50.92
LC122088 22550 NOS SEAL		2	21223264	027179 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$11.98
Check #: 164530						
PO/InvoiceTotal:						\$62.90
Check Group:						
7862 RAMO-MAT		1	21223265	027234 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$49.29
7151145 FITTING		1	21223265	027236 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$6.60
7151151 GUN COUP		1	21223265	027236 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$3.62
G60702-0012 ADAPTERS (#71)		2	21223265	027284 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$20.08
G60701-0012 ADAPTERS		2	21223265	027284 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$24.18
Check #: 164530						
PO/InvoiceTotal:						\$104.47
Vendor Total:						\$1,129.54
NASCO	6153					
Check Group:						
Sharpie fine-Point silver Metallic Markers - Box of 12		1	21221621	219408 2/9/2022	100.012.0000.100.1000.610.03201.10.421	\$15.40
Check #: 164531						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.40
						Vendor Total: \$15.40
NCS PEARSON INC	524400					
Check Group:						
Qualitative Reading Inventory-7		1	21222390	7027836021 2/23/2022	250.033.0000.200.1000.640.03302.20.421	\$40.49
						Check #: 164532
						PO/InvoiceTotal: \$40.49
Check Group:						
Dial 4 Record Forms, Qty 50, Print		1	21222991	17537631 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$50.14
Dial 4 Cutting Card and Score Overlays, Print		1	21222991	17537631 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$27.45
KTEA Form B, Written Expression Booklet Level 4, The News at 6, Print		3	21222991	17537631 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$63.60
KTEA Form A, Written Expression Booklet Level 4, Print		1	21222991	17537631 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$17.81
Dial 4 Parent Questionnaire		1	21222991	17537631 2/16/2022	250.000.0000.200.2000.610.03000.50.421	\$50.14
						Check #: 164532
						PO/InvoiceTotal: \$209.14
						Vendor Total: \$249.63
NEVADA FBLA						
Check Group:						
NEVADA FBLA REGION SUCCESS SERIES 2022 - REGISTRATION FOR 9 STUDENTS IN FUTURE BUSINESS LEADERS OF AMERICA - THROUGH BUSINESS MANAGEMENT COURSE AT DHS - TEACHER TRENT TIETJE		9	21222604	1161 2/23/2022	240.300.0000.300.1000.519.03501.30.421	\$90.00
						Check #: 164533

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						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
NEVADA FBLA STATE BUSINESS LEADERSHIP CONFERENCE 2022 - FBLA STUDENT ID - 556978, 556979, 556984, 556985, 556987, 556988, 556989		7	21223208	reg 32128 2/24/2022	240.300.0000.300.1000.519.03501.30.421	\$2,275.00
NEVADA FBLA STATE BUSINESS LEADERSHIP CONFERENCE - TEACHER - TRENT TIETJE - 556991		1	21223208	reg 32128 2/24/2022	240.300.0000.300.1000.580.03501.30.421	\$687.00
						Vendor Total: <u>\$3,052.00</u>
NEVADA HEALTH PARTNERS						
Check Group:						
Annual NHP Membership Dues		769	21223281	02212022 2/28/2022	702.000.0000.000.2900.810.03000.50.421	\$2,307.00 ¹³⁰
Annual NVBGH Membership Dues		769	21223281	02212022 2/28/2022	702.000.0000.000.2900.810.03000.50.421	\$1,538.00
						Vendor Total: <u>\$3,845.00</u>
NOSAJ DISPOSABLES						
Check Group:						
TOWELS, Disp., 13x24, White, 1000 ct.		20	21222508	1022840 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$2,200.00
						Vendor Total: <u>\$2,200.00</u>
NV ENERGY	733170					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03205.10.421	\$2,973.40
GES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03201.10.421	\$3,158.80
ZCES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03202.10.421	\$1,961.78
JVES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03206.10.421	\$2,870.55
SES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03207.10.421	\$3,359.53
MES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03210.10.421	\$3,721.07
PHES		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03209.10.421	\$3,285.76 131
CVMS		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03301.20.421	\$6,646.92
PWLMS		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03302.20.421	\$6,563.51
DHS		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03501.30.421	\$14,798.02
WHS		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03502.30.421	\$6,432.32
DISTRICT OFFICE		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03000.50.421	\$384.21
AIRPORT FACILITIES - INCLUDING FREEZER		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03000.50.421	\$2,510.05
HERITAGE		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03000.50.421	\$1,567.69
ASPIRE		1	21220016	03142022 2/28/2022	100.000.0000.000.2611.622.03504.30.421	\$106.11

Check #: 164536

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60,339.72
						Vendor Total: \$60,339.72
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	21220017	3315254308 2/25/2022	100.099.0000.000.2620.442.03000.50.421	\$1,419.99
						Check #: 164537
						PO/InvoiceTotal: \$1,419.99
						Vendor Total: \$1,419.99
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.011.0000.000.2400.531.03205.10.421	\$50.93
GES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.012.0000.000.2400.531.03201.10.421	\$20.00
ZCES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.013.0000.000.2400.531.03202.10.421	\$0.53
JVES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.014.0000.000.2400.531.03206.10.421	\$36.42
SES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.015.0000.000.2400.531.03207.10.421	\$21.45
PHES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.016.0000.000.2400.531.03209.10.421	\$4.98
MES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.017.0000.000.2400.531.03210.10.421	\$28.61
CVMS POSTAGE		1	21220018	FEB 2022 3/1/2022	100.031.0000.000.2400.531.03301.20.421	\$59.83
PWLMS POSTAGE		1	21220018	FEB 2022 3/1/2022	100.033.0000.000.2400.531.03302.20.421	\$405.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS POSTAGE		1	21220018	FEB 2022 3/1/2022	100.051.0000.000.2400.531.03501.30.421	\$405.61
WHS POSTAGE		1	21220018	FEB 2022 3/1/2022	100.052.0000.000.2400.531.03502.30.421	\$165.76
SUPERINTENDENT POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2320.531.03000.50.421	\$190.97
BUSINESS SERVICES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2510.531.03000.50.421	\$190.97
ED SERVICES POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2210.531.03000.50.421	\$190.97
HR POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2570.531.03000.50.421	\$190.97
GRANTS POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2191.531.03000.50.421	\$190.97 133
CURRICULUM POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2212.531.03000.50.421	\$190.97
FOOD SERVICES POSTAGE		1	21220018	FEB 2022 3/1/2022	600.000.0000.000.3100.531.03000.50.421	\$0.53
SPED POSTAGE		1	21220018	FEB 2022 3/1/2022	250.000.0000.200.2000.531.03000.50.421	\$0.40
MAINT POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.000.2620.531.03000.50.421	\$2.00
ASPIRE POSTAGE		1	21220018	FEB 2022 3/1/2022	100.000.0000.430.1000.531.03901.30.421	\$11.07
ADULT EDUCATION		1	21220018	FEB 2022 3/1/2022	230.231.0000.600.1000.531.03903.30.421	\$0.53
DNO POSTAGE ACCOUNT CODE UPDATE		1	21220018	FEB 2022 3/1/2022	100.036.0000.100.1000.531.03601.30.421	\$60.10

Check #: 164538

PO/InvoiceTotal: \$2,420.50

Vendor Total: \$2,420.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20326216 3/1/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
Check #: 164539						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20326221 3/1/2022	250.000.0000.200.2000.340.03000.50.421	\$1,320.00
Check #: 164539						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$2,920.00
						134
PYRAMID EDUCATIONAL CONSULTANTS INC						
Check Group:						
Timed Activity Schedule		2	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$22.00
Communication Book Large, Blue		1	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$45.10
Communication Book Small, Green		1	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$42.90
Insert Pages Large, Non-Tabbed		1	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$37.40
Sentence Strip, Yellow, Large		3	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$18.98
Universal NO Page, Small set of 5		1	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$26.95
Universal NO Page, Large set of 5		2	21223127	00147191 2/28/2022	280.639.0000.200.1000.610.03000.50.421	\$64.90
Check #: 164540						
PO/InvoiceTotal:						\$258.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$258.23
QUILL CORPORATION-672544	672544					
Check Group:						
12 CT Mini Mag-Lite AAA Flashlight, Black		1	21223124	23053363 2/18/2022	100.002.0000.100.1000.610.03000.50.421	\$168.48
Check #: 164541						
PO/InvoiceTotal:						\$168.48
Vendor Total:						\$168.48
RESILITE SPORTS PRODUCTS INC						
Check Group:						
42 X 42 WRESTLING MAT		1	21221269	1MV027784 2/24/2022	100.051.0000.920.1000.610.03501.30.421	\$13,053.60
THROWING MAT		1	21221269	1MV027784 2/24/2022	100.051.0000.920.1000.610.03501.30.421	\$694.00 135
MAT TAPE		1	21221269	1MV027784 2/24/2022	100.051.0000.920.1000.610.03501.30.421	\$1,209.48
Check #: 164542						
PO/InvoiceTotal:						\$14,957.08
Vendor Total:						\$14,957.08
ROGUE FITNESS						
Check Group:						
18 LB KETTLEBELL		2	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$93.03
26 LB KETTLEBELL		2	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$116.28
35 LB KETTLEBELL		2	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$139.54
40 LB KETTLEBELL		1	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$75.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
44 LB KETTLEBELL		1	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$81.40
#2 MONSTER MINI		3	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$120.37
#3 LIGHT GREEN		3	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$156.98
#4 AVERAGE BLACK		3	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$198.84
#5 STRONG PURPLE		1	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$79.66
#6 STRONG RED		1	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$120.36
#1 12" SHORTY MINI RED		4	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$39.56 136
#2 12" SHORTY MONSTER MINI BLUE		4	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$49.99
#3 12" SHORTY LIGHT GREEN		2	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$33.15
#0 12" SHORTY MINI ORANGE		2	21222753	10051638 2/24/2022	100.051.0000.100.1000.610.03501.30.421	\$16.87

Check #: 164543

PO/InvoiceTotal:	\$1,321.61
Vendor Total:	\$1,321.61

RONS REFRIGERATION INC

Check Group:

THERMOSTAT		1	21223068	36867 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$124.99
LABOR RATE		1.5	21223068	36867 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$165.00
TRUCK CHARGE		1	21223068	36867 2/10/2022	100.000.0000.000.2620.430.03000.50.421	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 164544						
						PO/InvoiceTotal: <u>\$309.99</u>
						Vendor Total: <u>\$309.99</u>
SAWTOOTH SNOW AND ICE LLC						
Check Group:						
16120820 SNOWDOGG VX-85 EDGE		4	21223267	3815 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$660.00
09490 MEYE RUBBER LEATHER EDGE		1	21223267	3815 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$95.00
SHIPPING & HANDLING GROUND		1	21223267	3815 2/28/2022	100.000.0000.000.2650.619.03000.50.421	\$124.50
Check #: 164545						
						PO/InvoiceTotal: <u>\$879.50</u>
						Vendor Total: <u>\$879.50</u>
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
SNA MANAGER NATIONAL DUES, PROCESSING FEE		1	21223172	NV2112022 2/22/2022	600.000.0000.000.3100.810.03000.50.421	\$44.00
Check #: 164546						
						PO/InvoiceTotal: <u>\$44.00</u>
						Vendor Total: <u>\$44.00</u>
SILVER STATE BARRICADE AND SIGN						
Check Group:						
HAWKINS CLAMPS		6	21223069	124747 2/10/2022	100.000.0000.000.2630.610.03000.50.421	\$25.20
BOLT AND BRACKET (CHAIN LINK FENCE HARDWARE) 2 PER PACK		15	21223069	124747 2/10/2022	100.000.0000.000.2630.610.03000.50.421	\$74.55
Check #: 164547						
						PO/InvoiceTotal: <u>\$99.75</u>

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$99.75
SILVER STATE BUILDING MATERIALS	733596					
Check Group:						
SCREW #14X1-1/2 PLY BARE 100 PER BAG		1	21223050	39744 2/10/2022	100.000.0000.000.2620.610.03000.50.421	\$15.41
Check #: 164548						
PO/InvoiceTotal:						\$15.41
Vendor Total:						\$15.41
SORENSEN COMMUNICATIONS, LLC						
Check Group:						
Interpreting for DHH student DHS 12 jobs		1	21223043	31337 2/9/2022	250.000.0000.200.2000.340.03000.50.421	\$3,366.25
Check #: 164549						138
PO/InvoiceTotal:						\$3,366.25
Check Group:						
Interpreting for DHH Student DHS 10 jobs		1	21223129	31397 2/16/2022	250.000.0000.200.2000.340.03000.50.421	\$2,668.75
Check #: 164549						
PO/InvoiceTotal:						\$2,668.75
Check Group:						
Interpreting for DHH student DHS 11 jobs		1	21223215	31473 2/28/2022	250.000.0000.200.2000.340.03000.50.421	\$2,237.50
Check #: 164549						
PO/InvoiceTotal:						\$2,237.50
Vendor Total:						\$8,272.50
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	21220021	03092022 3/1/2022	100.000.0000.000.2611.621.03202.10.421	\$390.66
Check #: 164550						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$390.66
						Vendor Total: \$390.66
STACY CHAMBERLAIN						
Check Group:						
82-GOURMET HOUSEW 07058162, DRAWER ORGANIZERS FOR JVES		4	21223156	MARSHALLS INV 100680 2/22/2022	600.000.0000.000.3100.612.03206.10.421	\$23.96
						Check #: 164551
						PO/InvoiceTotal: \$23.96
						Vendor Total: \$23.96
SUZANNE M. ABERASTURI, PHD LLC						
Check Group:						
School Eligibility Meeting MT 2/3/22		1	21223135	1428MT 2/17/2022	250.000.0000.200.2000.340.03000.50.421	\$175.00 139
						Check #: 164552
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
SYSCO SACRAMENTO 759590						
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$426.55
CEREAL, Coco Puffs, Reduced Sugar, 96ct		4	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$89.28
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		6	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$159.66
CEREAL, Trix Reduced Sugar, 96ct		4	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$89.28
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		2	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$21.68
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		2	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$56.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		1	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$28.43
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$60.36
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$106.95
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		1	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$30.89
CORN DOG, WG, Chicken, 72/4 oz.		15	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$447.15
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		6	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$119.22
JC, Tropicana, Apple, 24/10 oz. "S"		15	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$260.85 140
PIZZA, 16" Pep. 8 cut, WG, 72/ 5.5 oz "S"		15	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$1,265.25
PIZZA, Cheese. 90 serv/case for ES only		11	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$810.48
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct, SO		10	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$370.80
PORTION PK, Mayo, 500/9 gm.		4	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$62.48
RIB-B-QUE, 50/3 OZ		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$232.90
SALAMI, Dry Italian, Sl., 4/4#		1	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$90.25
SALSA, Medium, 4/135 OZ		1	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$39.86
SUGAR, Powdered, 1/25#		2	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$41.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$126.55
GATORADE, Grape, 24/12 oz., "S"		15	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$184.05
VEG, CORN, 1/30#, frzn.		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$114.90
WATER, Distilled 6/1 gallons		5	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$64.50
POTATOES, Sweet Potato Fries, 6/2.5#		10	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$327.70
SAUSAGE, Pizza Topping, 2/5#		4	21223084	331576039 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$147.12
Check #: 164553						
						PO/InvoiceTotal: <u>141</u> \$5,775.22
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		3	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$48.45
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$368.85
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		6	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$65.04
CHEESE, Cream LF, 10/3#		1	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$49.64
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		4	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$71.28
CONTR, 8 oz. Sq.styro, 1000 ct. (lid=31128)		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$219.30
CORN DOG, WG, Chicken, 72/4 oz.		15	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$447.15
CUP, 10 oz. clr Parfait, 2,500 ct. (lid=31273)		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$198.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$99.35
GLOVES, Disp. Food Srvc, Med., 4/100 ct.		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$33.45
HAM, Diced, 2/5 #		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$131.60
JC, Tropicana, Apple, 24/10 oz. "S"		15	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$260.85
KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$199.90
MAC AND CHEESE, 4/4.5 #s		15	21223151	33158267 2/17/2022	600.000.0000.000.3100.630.03000.50.421	\$543.30
PAN LINER, Parchment, 1/1000 ct.		5	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$152.45 142
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S"		23	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$1,463.49
RINSE AID/Dry Solid, 2/2.5#		2	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$329.84
SAUCE, TOMATO, Marinara, LS 6/#10		10	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$283.40
SUGAR, Powdered, 1/25#		2	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$41.22
TOMATOES, Diced Can, 6/#10		2	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$50.86
FRUIT, Applesauce, Unswt., 6/#10		20	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$574.00
GATORADE, Fruit Punch, 24/12 oz., "S"		15	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$184.05
GATORADE, Grape, 24/12 oz., "S"		12	21223151	33158267 2/17/2022	600.000.0000.000.3100.610.03000.50.421	\$147.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,963.56
						Vendor Total: \$11,738.78
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	21220023	03132022 3/1/2022	100.099.0000.000.2580.533.03000.50.421	\$1,400.00
						Check #: 164554
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
TAHOE SUPPLY						
Check Group:						
PT106290 PROTEAM TELESCOPIC WAND		2	21220973	1058717-01 2/16/2022	100.000.0000.000.2610.610.03202.10.421	\$126.60 143
						Check #: 164555
						PO/InvoiceTotal: \$126.60
Check Group:						
EQ-VF82168A VIPER SOLUTION FILTER, ASSY, COUPLER W/CUP AN SS MESH		1	21221787	1061784-0 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$34.00
						Check #: 164555
						PO/InvoiceTotal: \$34.00
Check Group:						
Tomcat SPORT v2.0 26" Disk, Traction		4	21222040	1062064-07 3/1/2022	280.744.0000.000.2610.731.03000.50.421	\$32,630.00
						Check #: 164555
						PO/InvoiceTotal: \$32,630.00
Check Group:						
P-MVPFTDP00013 IPC FILTER WITH PRE FILTER		2	21222439	1063754-01 2/16/2022	100.000.0000.000.2610.610.03501.30.421	\$109.66
						Check #: 164555

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.66
Check Group:						
TOWELS ROLLED/CASE of 6		40	21222933	1065635 3/1/2022	100.000.0000.000.2900.610.03000.50.421	\$1,500.00
TOWELS ROLLED/CASE of 6		40	21222933	1065635-01 2/16/2022	100.000.0000.000.2900.610.03000.50.421	\$1,500.00
						Check #: 164555
						PO/InvoiceTotal: \$3,000.00
Check Group:						
DIS-56T1 DISPENSER JUMBO JUNIOR TWIN		9	21223029	1065989 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$263.98
PPR-20616 SERENADE JRT TOILET TISSUE W/RRF 9" 2 PLY CS/12		2	21223029	1065989 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$59.00 144
FLP-3M13CS 3M FLOOR PAD 13" CLEAN AND SHINE 5/CS		1	21223029	1065989 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$59.10
						Check #: 164555
						PO/InvoiceTotal: \$382.08
Check Group:						
IMPACT PUMP UP SPRAYER		4	21223033	1065990 2/16/2022	100.000.0000.000.2900.610.03000.50.421	\$115.80
						Check #: 164555
						PO/InvoiceTotal: \$115.80
Check Group:						
DIS-B283604 BOBRICK THEFT RESISTANT SPINDLE		1	21223035	1065656 2/28/2022	100.000.0000.000.2610.610.03206.10.421	\$10.50
MOP-CPMDUST72 MICROFIBER DUST MOP HEAD 72"		1	21223035	1066238 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$40.80
MOP-7060 DUST MOP HANDLE		1	21223035	1066238 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$9.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIS-B283604 BOBRICK THEFT RESISTANT SPINDLE		2	21223035	1066238-01 2/28/2022	100.000.0000.000.2610.610.03206.10.421	\$21.00
Check #: 164555						
PO/InvoiceTotal:						\$82.20
Check Group:						
EQ-LABORAE LABOR FLOOR SCRUBBER VIPER FANG 28T, S/N FANG 28T-001840		1	21223112	1066221 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$85.00
V-TRIPAE TRIP CHARGE		1	21223112	1066221 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$85.00
NAVF81730 KNOB SPEED CONTROL		1	21223112	1066221 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$6.90
NAVF82010B GASKET CLEAR DOME LID SLIDER		1	21223112	1066221 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$7.80
NAVF81733 POTENTIOMETER W/HARNES		1	21223112	1066221 2/16/2022	100.000.0000.000.2610.610.03206.10.421	\$16.00
Check #: 164555						
PO/InvoiceTotal:						\$200.70
Check Group:						
PT836225-1 SWITCH BOX/CORD ASM FOR POWE NOZZLE SERVICE		1	21223113	1065844 2/16/2022	100.000.0000.000.2610.610.03207.10.421	\$45.36
PT107315 EXHAUST FILTER MADE FROM HEP MEDIA (2 PK)		1	21223113	1065844 2/16/2022	100.000.0000.000.2610.610.03207.10.421	\$11.52
V-LABOR AE LABOR BACKPACK VACUUM, PROTEAM MODEL 1073110, S/N 14044R0093		1	21223113	1065844 2/16/2022	100.000.0000.000.2610.610.03207.10.421	\$60.00
Check #: 164555						
PO/InvoiceTotal:						\$116.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EQ-LABORAE LABOR WALK BEHIND SCRUBBER, KARCHER, S/N 010127		1	21223114	1066222 2/16/2022	100.000.0000.000.2610.610.03301.20.421	\$85.00
V-TRIPAE TRIP CHARGE		1	21223114	1066222 2/16/2022	100.000.0000.000.2610.610.03301.20.421	\$85.00
Check #: 164555						
PO/InvoiceTotal:						\$170.00
Check Group:						
BAT-FAYTX14 INTERSTATE BATTERY 12V, 14AH AGM FACTORY CHARGED		1	21223188	1065956 2/28/2022	100.000.0000.000.2610.610.03207.10.421	\$131.95
Check #: 164555						
PO/InvoiceTotal:						\$131.95
Check Group:						
CL-SGM163 SURTEC GUARD MAINTAINER 2/2.5		1	21223190	1066630 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$138.36
Check #: 164555						146
PO/InvoiceTotal:						\$138.36
Check Group:						
PT836099 MOTOR FAN 120V		1	21223255	1066595 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$134.10
PT834072 PROTEAM FILTER FOR PRO 6 VACU		1	21223255	1066595 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$27.73
PT107315 EXHAUST FILTER MADE FROM HEP MEDIA (2 PK)		1	21223255	1066595 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$11.52
V-LABOR AE LABOR, TAG #11261		1	21223255	1066595 2/28/2022	100.000.0000.000.2610.610.03501.30.421	\$60.00
Check #: 164555						
PO/InvoiceTotal:						\$233.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWELS ROLLED/CASE of 6		80	21223280	1067191 3/1/2022	100.000.0000.000.2900.610.03000.50.421	\$3,000.00
Check #: 164555						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$40,471.58
THE DANIELSEN CO.	120850					
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	21223116	270521 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$287.28
Check #: 164556						
PO/InvoiceTotal:						\$287.28
Check Group:						
BAG, Zip Top, gal. size, 250 ct. MKT		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$79.47
BAGEL, Blberry, WG, sl., 72/3 oz.		3	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$61.02
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		8	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$153.28
BENEFIT BAR, French Toast, 48/2.5 oz		8	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$153.28
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$95.80
BRKFST BAR, Hny. Wht., 72/2.8 oz.		40	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$1,484.00
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$195.00
CEREAL, Cinnamon Toasters, 96 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$84.55
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$87.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, Marsh Mateys, 96 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$84.55
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "A"		2	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$36.16
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$108.55
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$250.88
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		12	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$242.64
CINNAMON ROLL DOUGH, WG, 144/2.5 oz.		15	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$528.30
COOKIE, Seasonal Flavor FRZ, 140/1.2 oz., IW		2	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$92.06 148
DRESSING, Ranch Mix, 18/3.2 oz.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$100.25
EGG, PRESCRAMBLED, frzn, FC, 4/5#		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$345.00
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$116.70
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$121.15
FOOD TRAY, 1/4 lb., 1000 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$83.70
FORKS, Plastic, 1/1000 ct.		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$36.05
JC, Apple, 70/4 oz., "A"		40	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$424.40
KETCHUP, 6/#10		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$134.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		3	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$151.17
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$151.17
PAN COATING, Aerosol, 6/17 oz.		2	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$42.50
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$91.10
PLASTIC WRAP, 18" X 2000' MKT		5	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$86.50
POTATOES, Hashbrowns, Triangular, 6/5#		10	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$231.30
POTATOES, Smile Fry, 6/5#		10	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$273.90 149
POTATOES, Tater Tots, 6/5#		15	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$342.15
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$65.68
SUGAR, Granulated, 25# MKT		4	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$65.92
TORTILLA CHIPS, Unsalted, 1/12#		3	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$41.10
VINEGAR, White, 4/1 Gal. MKT		2	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$24.82
SOUP, Tomato, 12/50 oz. MKT		10	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$539.20
DONUT, Plain LF, WG 84/2.45 oz.		13	21223117	270479 2/15/2022	600.000.0000.000.3100.610.03000.50.421	\$534.04

Check #: 164556

PO/InvoiceTotal: \$7,738.87

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLEACH, 6/128oz. MKT		1	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$19.16
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$390.00
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$87.05
CEREAL, Marsh Mateys, 96 ct.		3	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$50.73
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$130.26
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$202.20
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		5	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$102.30 150
JALAPENOS, Peppers, Sl., 6/#10,		1	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$22.91
JC, Apple/Cherry, 70/4 oz., "A"		40	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$547.20
JC, Grape, 70/4 oz., "A"		40	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$450.80
MAYONNAISE, light, 4/1 gal. MKT.		15	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$660.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$251.95
NAPKINS, 20x500, 10,000 ct. MKT		2	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$58.44
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$91.10
PORTION PK, Syrup Cups, 100/1.5 oz.		20	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$217.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES, Fries Lattice, Seasoned 6/5#		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$349.80
POTATOES, Tater Tots, 6/5#		15	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$342.15
RAVIOLIS, Cheese, 2/5.2#		20	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$546.40
TORTILLAS, WW, 10' 120ct		5	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$96.75
VEG, BEANS, Baked, LS 6/#10		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$460.00
VEG, BEANS, Green frzn, 1/20#		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$155.60
CHEESE, String, Bulk, 160/1oz. "A"		10	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$406.35 151
CHEESE BITES, WG, 240/1 oz "S" SO		112	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$7,728.00
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		4	21223200	271130 2/18/2022	600.000.0000.000.3100.610.03000.50.421	\$212.32

Check #: 164556

PO/InvoiceTotal: \$13,578.87

Vendor Total: \$21,605.02

TOWN OF MINDEN-493614

493614

Check Group:

DHS FRONT LANDSCAPE WATER		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03501.30.421	\$278.10
DHS FIRE/SPRINKLER/HYDRANT		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03501.30.421	\$346.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES WATER/FIRE SPRINKLER/HYDRANT		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03210.10.421	\$350.40
MES TRASH		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.421.03210.10.421	\$795.00
DISTRICT OFFICE TRASH		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03000.50.421	\$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	21220025	03252022 3/1/2022	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 164557						
						PO/InvoiceTotal: <u>\$2,188.80</u>
						Vendor Total: <u>\$2,188.80</u>
TRACTOR SUPPLY CREDIT						
Check Group:						
STD DUTY WIRE STRETCHER (1227292)		1	21223111	211478 2/16/2022	100.000.0000.000.2630.610.03000.50.421	\$42.99
CABLE PULLER STEEL 2.5TON QUICK RELEASE (1075651)		1	21223111	211478 2/16/2022	100.000.0000.000.2630.610.03000.50.421	\$42.99
WIRE GRIP (3609544)		1	21223111	211478 2/16/2022	100.000.0000.000.2630.610.03000.50.421	\$19.99
Check #: 164558						
						PO/InvoiceTotal: <u>\$105.97</u>
						Vendor Total: <u>\$105.97</u>
TRUED CONSULTING, LLC						
Check Group:						
PREPARATION AND FACILITATION OF THRIVING THROUGH ADVERSITY/SEWB WORKSHOP TO BE DELIVERED ON 3/8/2022 FOR CARSON VALLEY MIDDLE SCHOOL AND PAU WA LU MIDDLE SCHOOL		1	21223309	12825 2/28/2022	100.000.0000.000.2191.320.03000.50.421	\$2,500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 164559						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: \$2,500.00
TURF STAR INC	793300					
Check Group:						
117-0823 TIRE STANDARD		2	21223263	7212562-00 2/28/2022	100.000.0000.000.2730.614.03000.50.421	\$247.48
95-3348 TIRE		2	21223263	7212562-00 2/28/2022	100.000.0000.000.2730.614.03000.50.421	\$250.66
FREIGHT AND HANDLING		1	21223263	7212562-00 2/28/2022	100.000.0000.000.2730.614.03000.50.421	\$104.70
Check #: 164560						
						PO/InvoiceTotal: <u>\$602.84</u>
						Vendor Total: \$602.84
VELOCITY TRUCK CENTERS						
Check Group:						
261V/BOS 6222215 001 T910 LSO GRY VL AIR*D		2	21223266	XA261077578:01 2/28/2022	100.000.0000.000.2730.619.03000.50.421	\$125.98
Check #: 164561						
						PO/InvoiceTotal: <u>\$125.98</u>
						Vendor Total: \$125.98
VERIZON WIRELESS						
Check Group:						
CUSTODIAL PHONES		1	21220026	03132022 3/1/2022	100.000.0000.000.2610.534.03000.50.421	\$26.11
SUPERINTENDENT		1	21220026	03132022 3/1/2022	100.000.0000.000.2320.534.03000.50.421	\$2,240.92
IT		1	21220026	03132022 3/1/2022	100.000.0000.000.2580.534.03000.50.421	\$187.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2275 03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLDGS & GROUNDS		1	21220026	03132022 3/1/2022	100.000.0000.000.2620.534.03000.50.421	\$72.93

Check #: 164562

PO/Invoice Total:	\$2,527.24
Vendor Total:	\$2,527.24
Grand Total:	\$328,635.35

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Salary Placement	Replacing
Amy Courtney	Cashier Helper I – Carson Valley Middle	02-16-2022	8-A 2	Stacy Chamberlain
Tracy Moore	Special Education Para IV – Douglas High	03-07-2022	13-D 5	Sandy Howard
CLASSIFIED RESIGNATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Lori Henson	Bus Driver – Student Transportation	03-04-2022	03-04-2022	
Misty Closson	Bus Driver – Student Transportation	03-04-2022	03-04-2022	
Brian Linford	Director – Student Transportation	06-30-2022	06-30-2022	
CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Nichole Flesher	Secretary I – Science Resource Center	Special Ed Para II – CC Meneley Elementary	02-28-2022	New Position
CLASSIFIED RETIREMENTS				
Name	Position/Location	Last Day Worked / End of Contract		
Cathy Tison	Bus Driver – Student Transportation	02-28-2022	02-28-2022	
Margaret Guzman	Administrative Secretary – Education Services Area 4	03-11-2022	03-11-2022	
Tracy Herrick	Specialist – Accountability & Grants – Education Services Area 2	06-30-2022	06-30-2022	
James Simpson	Special Education Para II – Pinon Hills Elementary	06-02-2022	07-31-2022	
CLASSIFIED TERMINATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Matthew Willford	Custodian Rover DW - Facilities	01-31-2022	01-31-2022	
CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL				
Name	Position/Location	Reason	DATES	
Dora Moya	Special Education Para – Scarselli Elementary	Approved Unpaid	02/11/2022	
Stephanie Johnson	Cashier Helper II – Pinon Hills Elementary	Approved Unpaid	02/16-18/2022	
Susie Nave	Special Education Para – Douglas High	Approved Unpaid	03/03-07/2022	
Mariette Szanto	Special Education Para – Gardnerville Elementary	Approved Unpaid	03/31//2022	

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Stefanie Falk	Sped Teacher/CVMS	Resignation 2/10/2022	2022-2023
Madison May	Teacher/MES	Leave of Absence 7/31/2022	2022-2023
Paul Jensen	Librarian/CVMS	Resignation 3/31/2022	2022-2023
Nancy White	Principal/CVMS	Retirement 6/30/2022	2022-2023
Ken Stoll	Principal/MES	Retirement 6/30/2022	2022-2023
Rommy Cronin-Mack	Director/District Office	Retirement 6/30/2022	2022-2023
Susan Bullard	Librarian/PWLMS	Retirement 7/31/2022	2022-2023
Sherrie Higgins	Teacher/CCMES	Retirement 7/31/2022	2022-2023
Kathryn Campbell-Parr	Teacher/PWLMS	Retirement 7/31/2022	2022-2023
Andrew Holmberg	Teacher/DHS	Retirement 7/31/2022	2022-2023
Bradley Newlon	Teacher/DHS	Retirement 7/31/2022	2022-2023
Melinda Neilander	Teacher/MES	Retirement 7/31/2022	2022-2023
Carol Kamholz	Teacher/JVES	Retirement 7/31/2022	2022-2023
Heather McCain	Teacher/JVES	Retirement 7/31/2022	2022-2023
Pamela Katzorke	Speech Path/CCMES	Retirement 7/31/2022	2022-2023
Mary Kay Dale	Teacher/JVES	Retirement 7/31/2022	2022-2023
Barbara Gerland	Teacher/DHS	Retirement 7/31/2022	2022-2023
Angela Abawi	Teacher/CVMS	Retirement 7/31/2022	2022-2023
Monique Condon	Teacher/CVMS	Retirement 7/31/2022	2022-2023
Lorita Browning	Teacher/GES	Retirement 7/31/2022	2022-2023

Certified Personnel

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-Continued			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Lori Korzeniewski	Teacher/DHS	Retirement 7/31/2022	2022-2023
John Houghton	Teacher/CCMES&SES	Retirement 7/31/2022	2022-2023
Mary Stoll	Teacher/CCMES&SES	Retirement 7/31/2022	2022-2023
Kelli McHenry	Teacher/GES	Retirement 7/31/2022	2022-2023
Jennifer Kilgore	Teacher/CVMS	Resignation 7/31/2022	2022-2023
Vanita Grau	Teacher/PHEs	Leave of Absence 7/31/2022	2022-2023
Rebecca Tollman	Teacher/CVMS	Resignation 7/31/2022	2022-2023
Kathleen Gerat	Teacher/SES	Leave of Absence 7/31/2022	2022-2023

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

Classified Personnel

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Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
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Andrew Holmberg	Teacher/DHS	Retirement 7/31/2022	2022-2023
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Mary Kay Dale	Teacher/JVES	Retirement 7/31/2022	2022-2023
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Certified Personnel

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-Continued			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
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Jennifer Kilgore	Teacher/CVMS	Resignation 7/31/2022	2022-2023
Rebecca Tollman	Teacher/CVMS	Resignation 7/31/2022	2022-2023
Kathleen Gerat	Teacher/SES	Leave of Absence 7/31/2022	2022-2023

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



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

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

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

Shannon Brown
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Wendi Yankoskie
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Linda Gilkerson
President

Carey Kangas
Vice President

Ross Chichester
Clerk

Members

Doug Englekirk
Heather Jackson
Robbe Lehmann
Tony Magnotta

DATE: February 28, 2022

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2021-22 Budget Adjustment Voucher

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.

There were no journal entries posted since the previous Board meeting. No approval required for the March Board meeting.



Board of Trustees Douglas County School District

Article VI

MEETINGS

Section 1. Parliamentary Authority – Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2. Quorum – Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330) In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3. Presiding Officer – The President shall preside at all meetings of the Board. In the temporary absence, disability, or disqualification of the President, the Vice President shall preside instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4. Regular Meetings – Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020)

- a. The agenda for each regular and special meeting of the Board of Trustees shall be developed by the Superintendent and the Board President. Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion. The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or Superintendent and, at their request, an item may be put on an agenda. The public will be invited to make comments prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the “Public Comment” portion of the agenda. (Board Policy 902) Public comment will be generally limited to three minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.
- c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. Copies of documents to be included in Board packets must be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.
- d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. [This process is usually done by consensus and without action by the board, however, a majority vote by the board can place a new or existing item from the Future Board Agenda Item List on the agenda for a specific upcoming meeting. A majority vote by the board can also remove any item from the existing Future Board Agenda Item List, regardless of which trustees placed the item on the list. Items removed from the Future Board](#)

Agenda Item List by action of the board can only be reinstated to the list by another action of the board. In addition to the Future Board Agenda Item process, ~~two~~ three Board members can bring an item to the Board President and the Superintendent, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved or rejected by the Board would require four Board members to bring the item back to the agenda. The President and the Superintendent will determine the particular meeting and time allotted for the item.

- e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5. Special Meetings – Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020)

- a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees NRS 386.330.
- b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

Section 6. Board Workshop – The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.

Section 7. Voting – All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

- a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.
- b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section 8. Adjournment – The Board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section 9. Closed Session – Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;

- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstance permitted by law.

Section 10. Minutes - The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

Date Adopted: 8/12/80
Date Revised: 9/10/02
Date Revised: 9/10/04
Date Revised: 3/08/05
Date Revised: 6/21/06
Date Revised: 11/6/08
Date Revised: 6/14/11
Date Revised: 2/11/14
Date Reviewed: 7/8/14
Date Revised: 3/9/21

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 20-21												ENROLLMENT NUMBERS BY MONTH - 21-22											
SCHOOL	BOARD MEETINGS											SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June		August	September	October	November	December	January	February	March	April	May	June
201-GES	338	291	296	300	300	300	311	313	316	326	325	201-GES	323	340	336	336	334	330	336	338			
202-ZCES	152	151	155	158	158	160	168	175	179	186	188	202-ZCES	149	145	151	156	155	157	164	165			
205-CCMES	422	342	350	368	376	374	400	403	401	409	409	205-CCMES	409	442	443	442	444	441	448	440			
206-JVES	356	314	328	336	342	340	358	361	361	369	371	206-JVES	371	373	372	369	364	364	371	371			
207-SES	394	305	310	313	322	321	356	361	363	364	362	207-SES	373	371	368	367	370	370	385	386			
209-PHES	295	228	236	241	242	239	262	263	265	274	274	209-PHES	288	282	283	287	288	287	291	291			
210-MES	350	282	291	291	300	299	318	323	326	328	328	210-MES	356	350	355	354	351	350	354	352			
301-CVMS	681	544	560	563	566	565	570	569	569	580	582	301-CVMS	662	654	656	658	659	657	646	647			
302-PWL	526	401	404	411	416	416	460	464	464	465	464	302-PWL	527	509	500	504	503	500	510	507			165
501-DHS	1710	1428	1425	1424	1418	1416	1435	1439	1438	1444	1446	501-DHS	1590	1603	1608	1601	1599	1597	1589	1582			
502-GWHS	129	104	107	107	107	107	117	120	120	120	120	502-GWHS	164	158	161	161	163	162	161	159			
503-JHS	26	27	19	19	20	20	24	20	14	29	28	503-JHS	8	9	8	5	7	9	11	17			
504-AAHS	67	56	56	56	56	56	68	65	64	61	59	504-AAHS	56	67	69	67	62	54	62	62			
601-DNO	NA	936	855	792	770	766	594	571	567	531	528	601-DNO	104	90	84	78	78	78	86	84			
901-ALT	3	6	8	9	6	6	1	1	1	1	1	901-ALT	0	3	3	5	5	3	3	3			
903-DCAS	0	2	15	18	18	17	22	22	30	34	33	903-DCAS	0	11	12	16	15	16	21	23			
TOTAL	5449	5417	5415	5406	5417	5402	5464	5470	5478	5521	5518	TOTAL	5380	5407	5409	5406	5397	5375	5438	5427	0	0	0
DIFFERENCE	69	10	6	0	20	27	26	43															

Revised 02/28/2022

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

February 24, 2022

P22001R1

Phillip Demus
Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Re: Proposal for Douglas County School District – District Wide Roofing Improvements Project

Dear Mr. Demus,

Thank you for the opportunity to present this proposal for professional design services to Douglas County School District. Paul Cavin Architect LLC is pleased to present the following fee proposal for your consideration.

It is understood that Douglas County School District would like professional design services related to a roofing restoration and improvements project at various school locations in Douglas County, Nevada. Below is a Scope of Work and Design Fee for each location.

Gene Scarselli Elementary School:

The existing metal roof system will be restored using a multiple coat, metal roof restoration system to include a rust inhibitor. This may also include replacement of roof penetration boots, sheet metal flashing, trim, walk pads, and other associated roofing items. Existing sheet metal panels and other edge metal items may need to be re-secured and or replaced to existing substrates. It is also understood that new gutters and downspouts will be added to specific locations and replacement of existing gutters and downspouts will be included in the design. Snow Control will also be designed at specific locations and extended at existing locations.

Civil Engineer to size and design underground infiltration systems for gutter and downspouts at the south and east entrances. Sidewalk cross drains and underground piping will be implemented at the west entrance to allow for storm drainage to enter the existing retention basin. Additionally, an infiltration trench will be designed along the southeast courtyard to prevent snow melt-off from running onto the pavement

Pau Wa Lu Elementary School:

It is understood that new gutters and downspouts identified at specific locations will be included in the design. The design will also include additional snow control where needed. The downspouts will be connected to the existing storm water system. Cutting, trenching, and patching will be required to connect to the existing storm water system.

Roof drainage from the south building will need to be collected and piped underground into the existing storm drain infrastructure. Cutting, trenching, and patching will be required to connect to the existing storm water system.

The following is an outline of additional scope of work and professional services:

1. Verify existing conditions.
2. Identify Alternates.
3. Prepare Drawings suitable for plan review and bidding.
4. Prepare a Project Manual with General Conditions and Technical Specifications.
5. Drawings will be prepared with Revit software.
6. Address and incorporate agency review comments, if needed.

Project Budget:

It is understood that the project construction budget is approximately \$1,000,000.

Design Submittal Phases:

- Design Development
- 100% Construction Documents / Plan Review Submittal – stamped and signed
- Bid Documents

Paul Cavin Architect LLC

Deliverables for each submittal phase:

- Drawings in pdf format
- Project Manual with 3 Part Specifications in pdf format
- Opinion of Probable Cost

Bidding Assistance (may include):

- Bid Documents: to include comments/revisions from plan review (drawings and specifications).
- Bid RFI responses.
- Prepare bid addenda as needed.
- Attend pre-bid job walk.

Construction Administration:

- Attend OAC meetings as necessary in person, via conference calls, and/or internet meetings.
- RFI responses.
- Review of submittals and shop drawings.
- Assist Contractor and Sub-Contractors with questions during construction.
- Issue Clarifications and/or Supplemental information as needed
- Review Change Orders and Change Order Requests.
- Perform one Final Job Walk and issue one Punch List (one site visit per site by design team).

The following design professionals will be involved: Lumos & Associates for Civil Engineering and Documentation, Paul Cavin Architect LLC will produce necessary Architectural drawings, details, and manage the design team and design process from the start of design through construction completion. Please see each consultant's attached proposal for a more detailed description of their Scope of Work and exclusions.

The proposed Design Development fee includes:

Civil Engineering (Lumos):	\$2,500.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$25,000.00
Total Design Development Fee:	\$27,500.00

The Proposed Construction Documents fee includes:

Civil Engineering (Lumos):	\$7,200.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$22,000.00
Total Construction Documents Fee:	\$29,200.00

The Proposed Bidding Assistance fee includes:

Civil Engineering (Lumos):	\$2,000.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$3,000.00
Total Bidding Assistance Fee:	\$5,000.00

The Proposed Construction Administration fee includes:

Civil Engineering (Lumos):	\$2,500.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$14,500.00
Total Construction Administration Fee:	\$17,000.00

Total Professional Services Fee: \$78,700.00

The total professional Services Fee is approximately 7.8% of the overall construction budget of \$1,000,000.00.

Specific exclusions include the following: LEED or other "Green" building certifications and/or documentation, Topo Surveys, other surveys, Drainage Reports, other school sites, Printing (other than plan review submittal), Community Presentations, Special Use Permit Processes, Landscape Architecture, Site Design, Structural Engineering, Mechanical Engineering, Electrical Engineering, Snow Fence Engineering (to be delegated design submittal for snow fence manufacturer), Acoustical Engineering, Fire Protection Engineering, Access Control Systems, Security Systems, Bidding Requirements, Bid Advertising, Virtual Reality, Renderings, Hazardous Material surveys, Hazardous Material

Paul Cavin Architect LLC

documentation, Hazardous Material abatement, FF&E, other design consultants, specialty consultants, and Record Documents, as these services are not anticipated to be needed or required for this project. If additional services or consultants are needed or required, they will be discussed with Douglas County School District and the design team prior to an endorsement of the contract. Agency applications and review fees, if necessary, will be the responsibility of the Douglas County School District.

The Project Schedule is to be determined but understood that due to supply chain issues (Tremco roof coating system) construction is anticipated for spring/summer of 2023. The project will be bid in winter of 2022/2023.

In light of the COVID-19 (novel coronavirus) pandemic, the effects of which cannot be foreseen, Paul Cavin Architect LLC shall be entitled a reasonable extension of time to deliver and perform work describe in the proposal above to the extent Paul Cavin Architect LLC's delivery and performance, or the delivery and performances of sub-consultants, is in any way delayed, hindered or otherwise affected due to the COVID-19 pandemic and/or other recommendations, mandates, etc. by federal, state, and local authorities due to the COVID-19 pandemic.

Please let me know if you have any questions, comments, or modifications to the Scope of Work.

With much appreciation,



Paul Cavin, AIA
Nevada License #6284



Reno
9222 Prototype Drive
Reno, Nevada
775.827.6111

February 23, 2022

LA21.094

Paul Cavin, AIA
Paul Cavin Architect LLC
1575 Delucchi Lane, Suite 120
Reno, NV 89502
Via email: paul@paulcavindesign.com

***Subject:* Proposal for Professional Services – Douglas County School District
Drainage Improvements**

Dear Paul:

Lumos & Associates, Inc. is pleased to provide you with this proposal for engineering and related services for the site grading and drainage improvements associated with multiple Douglas County School locations.

Project Understanding

Gene Scarselli Elementary School:

Lumos will size and design underground infiltration systems for gutter downspouts at the South and East entrances. Sidewalk cross drains and underground piping will be implemented at the west entrance to allow for storm drainage to enter the existing retention basin. Additionally, an infiltration trench will be designed along the southeast courtyard to prevent snow melt-off from running onto the pavement.

Pau Wa Lu Elementary School:

It is understood that roof drainage from the south building will need collected and piped underground into the existing storm drain infrastructure. Cutting, trenching, and patching will be required to connect to the existing storm water system.

We propose the following tasks to assist you with your project:

Project Scope

Task 1 – 60% Design (Design Development) Phase

Lumos will provide PCA, LLC with civil design information necessary for a 60% design phase submittal review. The 60% design documents are to support the drainage improvements for each location. The 60% design documents will be developed in accordance with Douglas County standards.

Lumos will prepare 60% design documents and will include:

- Design documents that provide standard details, location, sizing, and tie in locations for required sub-surface drainage improvements
- Site Layout
- Grading

- Site drainage (capturing downspout drainage to underground facilities)
- Applicable general details
- Appropriate 60% Engineers opinion of probable cost

Task 2 – 100% Design (Construction Documents) Phase

Lumos will provide PCA, LLC with civil design information necessary for a 100% design phase submittal review. The 100% design documents are to support drainage improvements for each location. The 100% design documents will be developed in accordance with the Douglas County standards. Lumos will prepare construction documents based on the approved 60% design documents and will include:

- Civil improvement plans including horizontal and vertical site improvements and civil utility improvement plans
- Applicable project details
- Updated Engineer's opinion of probable cost.
- Upon receipt of the 90% design review comments by DCSD, Lumos will provide written review responses

Task 3 – Bid Documents

Lumos will provide PCA, LLC with civil design information necessary for a Bid set of plans and specifications. It is anticipated that the 100% plans and specification have addressed all comments and redesigns from previous phases and is the basis for the development of bid documents. No client generated redesign work is included in the bid document design scope.

Lumos will prepare bid documents as a final review prior to moving into the bidding phase. The final design submittal will include an estimate of probable construction costs.

Task 4 – Bid Assistance

During the bidding phase, Lumos will provide PCA, LLC with civil engineering related bidding assistance in soliciting and obtaining bids for the DCSD drainage improvements. Services may include but are not limited to; responding to requests for information (RFIs), pre-bid attendance, and the assist in issuance of bid addendums.

Task 5 – Construction Assistance

Lumos will provide PCA, LLC with civil related Construction Support assistance for the DCSD drainage improvements. Lumos will assist PCA, LLC by:

- Lumos will be available to answer owner/contractor questions
- Review submittals
- Attend a pre-construction meeting
- Conduct periodic walkthroughs of the project during construction (assumed 1 per site)
- Respond to RFI's, issue addendums/change orders
- Conduct a final punch list walk through
- Prepare Record Drawings (based on Contractor's redlined plan set)

Task 6 – Topographic Survey (Optional T&M)

Depending on the completeness and accuracy of the as-built plans for each site, it is expected that some topographical survey will be required. Lumos will send out a crew to gather required survey information in a single trip as required.

Assumptions / Exceptions

Lumos has made the following assumptions in preparation of this proposal:

- Existing files/plans/etc. related to the existing utilities will be provided to Lumos
- No geotechnical report is included. Infiltration rates will be determined utilizing best available information from either school records or NRCS soil surveys
- Any permit or application fees will be paid for by the Owner
- No construction staking is included.
- A complete drainage report is not included in this proposal (Sizing calcs for the infiltration trenches will be provided assuming NRCS Soil permeability rates)

Fees

The tasks described in the Scope of Work will be completed for the following fees:

Task	Description	Fee
Task 1	Design Development	\$2,500
Task 2	Construction Documents	\$4,000
Task 3	Bid Documents	\$3,200
Task 4	Bidding Assistance	\$2,000
Task 5	Construction Assistance	\$2,500
Task 6	Topographic Survey (Est \$4,500)	T&M
Total:		\$14,200

Tasks 1-6 are lump sum. If this proposal is acceptable, please execute the provided contract or provide your contract for review and execution. Lumos will send monthly progress billings on this project. The amount of these billings will be based upon the percentage of work completed. The terms are 'Due Upon Receipt' and accounts are past due after 30 days. Accounts over 30 days old will be subject to interest at the rate of 1 1/2% per month and such collection action as may be necessary to collect the account. In addition, a "Stop Work Order" may be issued on past due accounts. In this case, no further work will be performed until the account is brought current.

Thank you again for allowing Lumos to provide you with this proposal. Please do not hesitate to call me if you have questions or concerns as we would happy to discuss them with you.

Sincerely,



Micah Laack, P.E.
 Project Engineer



Jonathan Lesperance, P.E.
 Group Manager

PROFESSIONAL SERVICES CONTRACT

This Contract, made and entered into between Paul Cavin Architect LLC (hereinafter called “Contractor”) and Douglas County School District (hereinafter called “DCSD”), is based upon the following recitals:

WITNESSETH:

WHEREAS, NRS 332.115 authorizes a Public Entity to enter into contracts for Professional Services without going to competitive bid; and

WHEREAS, it is deemed that the services of Contractor specified herein are both necessary and desirable and in the best interests of DCSD; and

WHEREAS, Contractor represents that he/she is duly qualified and able to render the services described in Exhibit A: Scope of Services to be Rendered.

NOW, THEREFORE, in consideration of the aforesaid recitals, which are incorporated by reference into the Contract, the parties mutually agree as follows:

1. This Contract shall not become effective until and unless approved by the Superintendent of DCSD.
2. This contract shall be effective from January 7, 2022 through January 7, 2023, unless terminated by either party as set forth in Article 15 of this contract.
3. The Parties agree that the scope of work shall be specifically described. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified. This Contract incorporates the following attachments:
 - a. Exhibit A: Scope of Services to be Rendered
4. Contractor and DCSD mutually agree to enter into a contract for services described in Exhibit A. Contractor shall report directly to DCSD’s Project Manager Scott McCullough and Director of Facilities, Phil Demus.
5. DCSD agrees to pay for the services of Contractor as provided by this Contract. The total amount to be expended through this Contract shall not exceed

Exhibit A- Dated February 24, 2022 \$78,100.00

Payment shall be made in progress payments as follows:

- a. Provided that an invoice is received by DCSD Accounts Payable not later than the twenty-fifth (25th) of each month, payment will be released the second Wednesday of the following month, pending Board of Trustee approval.

- b. If the invoice or application for payment is received after the twenty-fifth (25th) of the month, then the payment shall be issued no later than forty-five days after receipt of invoice; net 45 terms.
 - c. Progress payment schedule as described in Exhibit B.
 - d. ~~Travel / Mileage reimbursement shall not exceed \$ through project completion.~~
 - e. DCSD does not agree to reimburse Contractor for expenses unless specifically addressed in this Contract or in the incorporated attachments.
6. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to DCSD, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by DCSD's auditor, or their authorized representative. All subcontracts shall reflect requirements of this paragraph.

All books, records, reports, and statements relevant to this Contract must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Contract. The retention period runs from the date of payment for the relevant goods or services by DCSD, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonable necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

7. DCSD will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both Parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any DCSD breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall no exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. Contractor's tort liability shall not be limited.
8. Neither Party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

9. Contractor is associated with DCSD only for the purposes and to the extent specified in this Contract, and in respect to the performance of the contracted services pursuant to this Contract. Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for DCSD whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and DCSD shall have no obligation with respect to:

- a. withholding of income taxes, FICA or any other taxes or fees;
- b. industrial insurance coverage;
- c. participation in any group insurance plans available to employees of DCSD;
- d. participation or contributions by either Contractor or DCSD to the Public Employees Retirement System;
- e. accumulation of vacation or sick leave; or
- f. unemployment compensation coverage provided by DCSD.

Contractor shall indemnify and hold DCSD harmless from, and defend DCSD against any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of , incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, or representatives shall be considered employees, agents, or representatives of DCSD. DCSD and Contractor shall evaluate the nature of services and the term of the Contract negotiated in order to determine “independent contractor” status, and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows (**MUST initial under heading of yes or no**):

Contractor’s Initials
 YES NO

- a. Does DCSD have the right to require control of when, where and how the independent contractor is to work?
- b. Will DCSD be providing training to the independent contractor?
- c. Will DCSD be furnishing the independent contractor with worker’s space, equipment, tools, supplies or travel expenses?
- d. Are any of the workers who assist the independent contractor in performance of his/her duties employees of DCSD?
- e. Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?

Contractor’s Initials
 YES NO

- f. Will DCSD incur an employment liability if the independent contractor is terminated for failure to perform?
- g. Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with DCSD?

10. In the event federal funds are used for payment of all or part of this Contract, Contractor certifies by signing this Contract that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

- a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency. This certification is required by the federal government as defined by the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
- b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in Article (10)(b) of this certification; and
- d. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

11. Insurance Requirements

- a. Workers Compensation
 - i. Contractor shall maintain workers compensation and employers liability insurance for all its employees who will be engaged in the performance of the contract, including special coverage extensions where applicable.

Contractor shall maintain statutory limits of state industrial and occupational disease insurance for employees engaged on or at the site of the project in accordance with Chapters 616A to 616D, inclusive, and 617 of Nevada Revised Statutes.

The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

- ii. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to Section 11 of this agreement.

The policy shall include an endorsement waiving the insurance company's rights of subrogation against the DCSD. This endorsement shall be at least as broad as National Council on Compensation Insurance (NCCI) Waiver of Our Right to Recover from Others Endorsement form WC 00 03 13.

- b. Contractor shall provide DCSD a Certificate of Liability Insurance naming DCSD as ***Additional Insured*** and must include an ***Additional Insured Endorsement*** with the following amounts specified as noted below:

- i. General Liability: Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with total limits of not less than \$1,000,000 each occurrence.

If such CGL insurance contains a general aggregate limit, it shall apply separately to this project.

CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to Contractor's limit liability.

DCSD shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 04/2013 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess

or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

1. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors, employees and immune contractors as defined in NRS 41.0307 for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to **Article (11)(b)(i)** of this agreement.

Insurer shall endorse CGL policy as required in **Article (11)(b)(i)** to waive subrogation against DCSD with respect to any loss paid under the policy.

2. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

3. Each Occurrence –

- a. Damage to Rented Premises \$100,000
- b. Medical Expenses (Any one person) \$5,000
- c. Personal and Adv Injury \$1,000,000
- d. General Aggregate \$2,000,000
- e. Products – Comp / Op Agg \$2,000,000

- ii. Automobile Liability (any Auto) \$1,000,000 – Contractor shall maintain motor vehicle liability with limits of not less than \$1,000,000 per accident.

Such insurance shall cover liability arising out of a motor vehicle including owned, hired, or non-owned motor vehicles.

Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or commercial umbrella liability insurance obtained by Tenant pursuant to **Article (11)(b)(i)** of this Agreement.

Insurer shall endorse the Automobile policy as required in paragraph **Article (11)(b)(ii)** to waive subrogation against DCSD with respect to any loss paid under the policy.

- iii. Professional Liability Insurance (PLI) \$1,000,000 – **Required when DCSD is the beneficiary of the Contractor’s service or advice.** This coverage focuses on alleged failure to perform on the part of, financial loss caused by, and error or omission in the service or product sold by the Contractor. These are

potential causes for legal action that would not be covered by a more general liability insurance policy which addresses more direct forms of harm.

Contractor shall maintain professional liability (errors & omissions) insurance with total limits of not less than \$1,000,000 each claim or wrongful act.

Professional liability insurance shall cover liability arising out of wrongful acts, including any actual or alleged breach of duty, neglect, error, misstatement, misleading statement or omission committed solely in connection with the contractor's professional services.

If professional liability insurance is written on a claims-made or claims-made and reported coverage form, any Retroactive or Pending & Prior Exclusion Dates shall be prior to the effective date of any services provided under this Agreement.

Contractor shall maintain professional liability insurance during the term of this Agreement and for a period of three (3) years from the date of completion of the project.

In the event that the Contractor goes out of business during the term of this Agreement or the three (3) year period described above or if coverage is not renewed within the three (3) year period, the contractor shall make an offer to DCSD to purchase an Extended Reporting Coverage for claims arising out of the contractor's acts, errors and omissions committed during the term of the professional liability coverage.

- c. Deductibles: Any deductibles shall apply only to the Contractor and not to DCSD as additional insured.

12. Evidence of Insurance and Contractor Responsibilities –

- a. Prior to commencing the work, and thereafter upon renewal or replacement of each certified coverage, Contractor shall furnish DCSD with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.
 - i. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to DCSD to evidence the insurance policies and coverages required of Contractor. The certificate must name DCSD, its board of trustees, officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized insurer to bind coverage on its behalf. The description and contract effective dates shall be noted on the certificate, and upon renewal of policies listed Contractor shall furnish DCSD with replacement certificates as required above.
 - ii. Review and Approval – Documents specified above must be submitted for review and approval by DCSD prior to the commencement of work by Contractor. Neither approval by DCSD nor failure to disapprove insurance furnished by Contractor shall relieve Contractor of Contractor's full

responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to DCSD or others, and shall be in addition to and not in lieu of any other remedy available to DCSD under this Contract or otherwise.

DCSD reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements. Failure of DCSD to demand such certificate or other evidence of full compliance with these insurance requirements or failure of DCSD to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

- b. Coverage Term: Coverage will be in force for complete term of contract. If insurance expires during the term of the contract, Contractor shall furnish to DCSD the renewal certificates for the required insurance within ten (10) calendar days of renewal. The renewed insurance must still meet the terms of the original contract.
 - c. Cancellation: Each insurance policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered for the duration of the contract. However, in the event of any material change, suspension, voiding or reduction in coverage or in limits of any insurance policy which provides coverage required by this Contract, Contractor shall provide written notice to DCSD within ten (10) calendar days of change, suspension, voiding or reduction in coverage or in limits. This notice requirement does not waive the insurance requirements contained herein.
 - d. Contract Termination: In the event Contractor fails to keep in effect at all times the specified insurance coverage, DCSD may, in addition to any other remedies it may have, terminate the contact upon the occurrence of such event, subject to the provisions of this contract.
 - e. Adequate Coverage: By requiring insurance herein, DCSD does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Buildings in this contract.
 - f. Subcontractors' Insurance: Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. The Contractor shall maintain copies of certificates of insurance evidencing coverage for each subcontractor and shall make them available to DCSD upon written request.
13. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to

be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. DCSD may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

14. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying, influencing or attempting to lobby or influence for any purpose the following: any federal, state, county or local agency, legislature, commission, counsel or board, or any member, elected official, officer or employee of any federal, state, county or local agency, legislature, commission, counsel or board.
15. DCSD may terminate this Contract with fourteen (14) days written notice should Contractor fail to perform as herein specified. In the event of such termination, DCSD shall be relieved of the obligation to make any payment to Contractor and may proceed with the work in any manner DCSD deems appropriate. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed. In the event of termination of this Contract for any reason, the Parties agree that the provisions of this section survive termination: the parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination.
16. To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by DCSD, such offending portion of the assignment shall be void, and shall be a breach of Contract. Contractor shall not assign benefits or delegate duties under this Contract in whole or in part without prior written consent of DCSD. No such assignment or subcontract shall relieve Contractor from his/her responsibility for performance of any of his/her other obligations under this Contract.
17. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
18. To the fullest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless, not excluding DCSD's right to participate, DCSD, its board of trustees, officers, agents, servants and employees from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of or resulting from any intentional or negligent act or omission by Contractor, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this Contract. However, Contractor shall in no event be obligated to defend or indemnify DCSD to the extent that any injury or damage is caused by the negligence of DCSD. However, Contractor warrants that the services, deliverables, and/or work

product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set for in the incorporated attachments.

19. The Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. If any part of this Contract is found to be in conflict with applicable law as, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Contract shall remain in full force and effect. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any provision thereof shall be instituted only in the district courts of the State of Nevada.
20. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
21. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. DCSD has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interest. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend DCSD for honoring such a designation. The failure to so label any document that is released by DCSD shall constitute a complete waiver of any and all claims for damages caused by any release of the records.
22. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
23. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulations this Contract is effective only after approved by DCSD's Superintendent or Chief Financial Officer, and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.
24. Contractor irrevocably assigns to DCSD any claim for relief or cause of action which the Contractor has or which may accrue to Contractor in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to Contractor for the purpose of carrying out the Contractor's obligations under this Contract, including, at DCSD's option, the right to control any such litigation on such claim for relief for cause of action. Contractor shall require any subcontractors hired to perform any of Contractor's obligations under this Contract to irrevocably assign to DCSD, as third party beneficiary, any right, title or

laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to Contractor in pursuance of this Contract, including, at DCSD's option, the right to control any such litigation on such claim or relief or cause of action.

25. No variation of the terms of this Contract shall be valid unless made in writing and signed by both parties. Oral understandings and other agreements shall not be incorporated herein, and shall not be binding. All notices, requests, demands and other communications which are required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given upon the delivery by registered or certified mail, return receipt requested, as follows:

DCSD:

Attn: Keith Lewis, Superintendent

1638 Mono Avenue
Minden, Nevada 89423
Phone: (775) 782-5135

Contractor:

Paul Cavin Architect LLC

Attn: Paul Cavin

1575 Delucchi Lane Suite 120
Reno, NV 89502
Phone: (775) 842-0261

IN WITNESS WHEREOF, the parties have caused this Contract to be executed when both signatures are complete.

Keith Lewis, Superintendent DCSD

Date

Paul Cavin, Paul Cavin Architect LLC

Date

EXHIBIT A: SCOPE OF WORK

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office **775-782-9821**
Fax **775-782-6255**
Website www.douglascountynv.gov

February 28, 2022

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Pavement Maintenance Project

Dear Phil,

The District publicly bid the Pavement Maintenance Project 2022. Three sealed bids were received for the project. Find attached the Bid Tally.

West Coast Paving bid is the lowest responsive and responsible and is recommended for contract approval for the following amount

Base Bid	\$ 55,852.00
Additive Alternate 2	\$ 20,250.00
Additive Alternate 3	\$ 15,172.00
Additive Alternate 4	<u>\$ 7,019.00</u>
Total	\$ 98,293.00

Sincerely,

Scott McCullough
Douglas County
Project Manager

Bid Tally

Douglas County School District Pavement Management Project 2022

DCSD PMP 2022

February 17, 2022
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

<u>Name</u>	<u>Amount</u>
1 <u>Sierra Nevada Construction</u>	Base Bid \$ 94,007.00
	Additive Alternate 2 \$ 40,000.00
	Additive Alternate 3 \$ 38,000.00
	Additive Alternate 4 \$ <u>13,000.00</u>
	Total \$185,007.00
2 <u>West Coast Paving</u>	Base Bid \$ 55,852.00
	Additive Alternate 2 \$ 20,250.00
	Additive Alternate 3 \$ 15,172.00
	Additive Alternate 4 \$ <u>7,019.00</u>
	Total \$ 98,293.00
3 <u>ARMAC Excavating and Paving</u>	Base Bid \$ 65,125.64
	Additive Alternate 2 \$ 36,745.84
	Additive Alternate 3 \$ 28,146.50
	Additive Alternate 4 \$ <u>18,982.02</u>
	Total \$149,000.00

BID FORM

PROJECT IDENTIFICATION: Pavement Management Project 2022

CONTRACT IDENTIFICATION AND NUMBER: PMP2022

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>
_____ ① _____	_____
_____	_____
_____	_____
_____	_____

- 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)

_____ West Coast Paving, Inc.
 _____ P.O. Box 19102
 _____ Reno, NV 89511

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 February 17th, 2022.

NV State Contractor License No. 503917 Class A

If BIDDER is:

An Individual *N/A*

Name (typed or printed) _____
 By _____ (SEAL)
(Individual's Signature)
 Doing business as: _____
 Business address: _____

 Phone No.: _____ Fax No.: _____

A Partnership *N/A*

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: *West Coast Paving, Inc.* _____ (SEAL)
 State of Incorporation: *Nevada* _____
 Type (General Business, Professional, Service, Limited Liability): *General Construction*
 By: *[Signature]* _____
(Signature -- attach evidence of authority to sign)
 Name (typed or printed): *Jeff Sarder* _____
 Title: *President* _____ (Corporate Seal)
 Attest: *[Signature]* _____
(Signature of Corporate Secretary)
 Business Address: *2375 E. 4th Street* _____
Reno, NV 89512 _____
 Phone No.: *775-852-3101* _____ Fax No.: *775-852-3131* _____
 Date of Qualification to do business is _____

A Joint Venture N/A

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).

BID SCHEDULE

Pavement Management Project 2022

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

Douglas High School Area #1

\$ 55,852.00

Total Lump Sum Bid Price (Written)

Fifty five thousand eight Hundred

Fifty two Dollars and zero cents.

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ADDITIVE ALTERNATES

Douglas Hig School Area #2

\$ 20,250

Douglas Hig School Area #3

\$ 15,172

Douglas Hig School Area #4

\$ 7,019

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.

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
West Coast Paving Inc.

ON THE BASIS OF A STIPULATED PRICE

Whereas, **Douglas County School District** (hereinafter "OWNER") is a political subdivision of the State of Nevada, and is statutorily authorized to enter into contracts for construction projects, and;

Whereas **West Coast Paving Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Pavement Management Project 2022** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of: **\$ 98,293.00** for **Pavement Management Project 2022** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

Now therefore, it is the intention of OWNER and CONTRACTOR to enter into a Contract to have CONTRACTOR complete all of the work as specified or indicated in the CONTRACT DOCUMENTS.

ARTICLE 1 – WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the CONTRACT DOCUMENTS. The term "Work" includes all labor, materials, services, equipment, tools, transportation, power, water, permanent and temporary utilities, connections, provisions for safety, and all incidental and other things necessary to produce the finished construction of the Project as described by the CONTRACT DOCUMENTS. CONTRACTOR agrees to provide all labor, materials, equipment, tools and services necessary, and to do everything required by the CONTRACT DOCUMENTS as necessary to complete all Work required for the Project within the time specified for Substantial Completion of the Work. The Work is generally described as follows:

Pavement Management Project 2022

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the CONTRACT DOCUMENTS may be the whole or only a part is generally described as follows:

Pavement Management Project 2022

ARTICLE 3 – ARCHITECT / ENGINEER

The Project has been designed by: **Owner**

3.01

Who is hereinafter called ARCHITECT and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ARCHITECT in the CONTRACT DOCUMENTS in connection with completion of the Work in accordance with the CONTRACT DOCUMENTS.

The Project will be administered by:

**Scott McCullough, Project Manager
Douglas County
1594 Esmeralda Avenue
Minden, NV 89423**

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. Time is of the essence, and CONTRACTOR acknowledges that the time for completion of the Work is sufficient for it to perform all the Work. In case of failure on the part of CONTRACTOR to complete the Work or any separable part thereof within the time(s) specified in the CONTRACT DOCUMENTS or within such additional time(s) as may be granted by formal action of the Douglas County School District Board of Trustees, OWNER reserved the right to require CONTRACTOR pay to OWNER, as liquidated damages, the sum(s) indicated in **ARTICLE 12.0 LIQUIDATED DAMAGES** of the General Conditions. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the CONTRACT DOCUMENTS are of the essence of this Contract.

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed June 30, 2021

4.03 *Final Payment*

- A. As provided in **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions, when the Work and all requirements of the CONTRACT DOCUMENTS are fully and satisfactorily completed, the OWNER will pay to CONTRACTOR a final payment consisting of the remaining unpaid balance of the Contract Sum due CONTRACTOR. The acceptance of the final payment by the CONTRACTOR shall constitute a full and final release and waiver of all CONTRACTOR claims and rights of claim against the OWNER relating or pertaining to the Work.

Acceptance of the final payment by the CONTRACTOR shall terminate the OWNER-CONTRACTOR Construction Agreement after which time the applicable terms and conditions for Warranties and Insurance shall continue to apply.

4.04 *Liquidated Damages*

- A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay

OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 4.02 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **two hundred and fifty dollars (\$250)** for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In the event that CONTRACTOR fails to pay OWNER the specified liquidated damages amount within thirty (30) days of CONTRACTOR's being notified of said damages, OWNER may deduct the amount of the assessed liquidated damages from the final payment or retention withheld pursuant to **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions.

ARTICLE 5 – CONTRACT PRICE

- 5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the CONTRACT DOCUMENTS an amount in current funds equal to the sum of the amounts determined below:
 - A. For all Unit Price Work, an amount equal to the stipulated sum of the established Unit Price for each separately identified item of Unit Price Work times the estimated quantity of that item, as indicated in the attached Bid Schedule;
 - B. As provided in **ARTICLE 7.0 UNIT PRICE WORK** of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ARCHITECT.

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 CONTRACTOR shall submit Applications for Payment in accordance with **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions. Applications for Payment will be processed by ARCHITECT and OWNER as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** General Conditions.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions shall bear interest at the rate that was in place at the time of the execution of the project. The interest rate shall be determined by the interest rate paid by Bank of America, Minden branch on a certificate of deposit time deposit.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR 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. CONTRACTOR 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. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions 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 (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.
- E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing 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 or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRATOR, and safety precautions and programs incident thereto.
- F. CONTRACTOR acknowledges that OWNER and ARCHITECT do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.
- G. CONTRACTOR 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, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.
- I. CONTRACTOR 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 CONTRACT DOCUMENTS.
- J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.
- K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ARCHITECT is acceptable to CONTRACTOR.
- L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The CONTRACT DOCUMENTS consist of the following:
1. This Contract Agreement (pages 1 to 11, inclusive);
 2. Performance Bond (pages ____ to ____, and attachments inclusive);
 3. Payment Bonds (pages _____ to ____, and attachments inclusive);
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. Supplementary Conditions:
 6. Addenda (numbers 1 inclusive);
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to ____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **Pavement Management Project 2022**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They

are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

- Contract Agreement
- Performance Bonds
- Payment Bonds
- General Conditions
- Special Conditions
- Addenda
- Construction Specifications
- CONTRACTOR's Bid
- List of Drawings
- Contract Drawings
- Construction Schedule submitted pursuant to **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions, and any amendments approved by OWNER
- Current Prevailing Wage Rates, Douglas County, Nevada

Addenda, Change Orders and Supplemental Agreements will take precedence over any of the above. Detailed plans shall have precedence over general plans.

CONTRACTOR shall take no advantage of any apparent error or omission in the Bidding Documents. In the event CONTRACTOR discovers such an error or omission, CONTRACTOR shall immediately notify OWNER. OWNER will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bidding Documents.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this will have the meanings indicated in the General Conditions.

10.02. *Rights and Remedies*

- A. The duties and obligations imposed by the CONTRACT DOCUMENTS and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law..

10.03 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the CONTRACT DOCUMENTS.

10.04 *Successors and Assigns*

- A. OWNER and CONTRACTOR each binds themselves, their partners, successors, assignees and legal representatives to the other party hereto and to the partners, successors, assignees and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the CONTRACT DOCUMENTS.

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 *Severability*

- A. Any provision or part of the CONTRACT DOCUMENTS held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the CONTRACT DOCUMENTS shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.06 *Legal*

- A. This Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any of the CONTRACT DOCUMENTS must be litigated in the Ninth Judicial District Court of Nevada.
- B. The CONTRACT DOCUMENTS and the various provisions thereof are severable. Should any part, clause, provisions or terms be declared invalid, ineffective, or unenforceable, the remaining provisions of the CONTRACT DOCUMENTS shall remain in full legal force and effect.

10.07 *Notices*

- A. All notices, documents and or payments regarding this Contract and Contract shall be sent to the following:

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County
Attn: Scott McCullough, Project Manager

Attn.

1594 Esmeralda Avenue
Minden, NV 89423

10.08 *Effective Date of the Contract*

- A. Both OWNER and CONTRACTOR agree that this Contract as outlined in the CONTRACT DOCUMENTS become effective immediately upon the signing of this Contract by both parties. CONTRACTOR shall commence the Work to be performed under this Contract on the date set by OWNER in the written Notice to Proceed, continuing the Work with diligence and shall complete the entire Work in accordance with **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions. Further, in the event interim milestone completion dates are established in **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions for separable portions of the Work, CONTRACTOR agrees to complete said separable portions of the Work in accordance with said milestone dates.

10.09 *Cancellation of the Contract*

- A. OWNER reserves the right to cancel the Contract awarded for any reason with seven (7) days written notice to CONTRACTOR. OWNER will be responsible to pay

CONTRACTOR for Work completed up to this point, or for Work performed in conjunction with this Contract.

10.10 *Agreement Modification*

- A. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

ARTICLE 11 – INDEMNIFICATION

- 11.01 To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless OWNER, and its agents, employees, and members of the Board of Trustees from and against all claims, damages, losses, and expenses, including, but not limited to attorneys' fees arising out of or resulting from performance of this Contract, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property caused by the negligent acts or omissions of CONTRACTOR, a Subcontractor, anyone directly or indirectly employed by them for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by OWNER indemnified hereunder. However, in no event shall CONTRACTOR be required to indemnify OWNER for claims, damages, loss or expenses arising out of OWNER's sole negligence. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Article.

In any and all claims against OWNER, its agents, employees, or any of the members of the Board of Trustees by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the first paragraph of this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

CONTRACTOR's obligations of this Article shall not extend to the liability of the Architect or its employees arising out of (a) the preparation or approval of maps, sketches, opinions, reports, surveys, CCOs, designs, or specifications, or (b) the giving of or the failure to give directions or instructions by the Architect or its employees provided such giving or failure to give is the primary cause of injury or damage.

ARTICLE 12 – PATENT INDEMNITY

- 12.01 CONTRACTOR hereby indemnifies and shall defend and hold harmless OWNER and its agents, employees, and members of the Board of Trustees respectively from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by OWNER and its agents, employees, and members of the Board of Trustees respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under the CONTRACT DOCUMENTS by CONTRACTOR, or out of the processes or actions employed by, or on behalf of CONTRACTOR in connection with the performance of the CONTRACT DOCUMENTS. CONTRACTOR shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by OWNER or its representatives provided that OWNER or its representatives shall have notified CONTRACTOR upon becoming aware of such claims or actions, and provided further that CONTRACTOR's aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by OWNER or and its agents, employees, and members of the Board of Trustees.

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

13.01 The parties agree that CONTRACTOR is an independent contractor and that this Contract is entered into in accordance with Nevada law that CONTRACTOR is not an employee of OWNER, and that there shall be no:

1. Withholding of income taxes by OWNER;
2. Industrial insurance coverage provided by OWNER;
3. Participation in group insurance plans which may be available to employees of OWNER;
4. Participation or contribution by either the independent contractor or OWNER to the Public Employees Retirement System;
5. Accumulation of vacation leave or sick leave;
6. Unemployment compensation coverage provided by OWNER.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. CONTRACTOR shall act as an independent contractor and not as the agent of OWNER in performing the Contract and is responsible for maintaining complete control over its employees and all of its suppliers and Subcontractors. Nothing contained in this Contract or any Subcontract awarded by CONTRACTOR shall create any contractual relationship between any such supplier or Subcontractor and OWNER. However, each subcontract and supplier agreement entered into by CONTRACTOR, relative to the CONTRACT DOCUMENTS, shall bind such Subcontractor or supplier to the same terms and conditions as appear in the CONTRACT DOCUMENTS. CONTRACTOR shall perform all work in accordance with its own methods subject to strict compliance with the CONTRACT DOCUMENTS.

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

14.01 In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin or ancestry, sex, sexual orientation, gender identity or expression, religion, disability, or age. Such agreement shall include, but not be limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials. Any violation of such provision by CONTRACTOR shall constitute a material breach of this Contract.

ARTICLE 15 – INSURANCE REQUIREMENTS

15.01 Certificates of insurance evidencing the required coverage, as stipulated in the General Conditions of the CONTRACT DOCUMENTS, shall be filed with OWNER prior to CONTRACTOR mobilizing onto the Project site and prior to commencement of any work on the Project.

ARTICLE 16 – BONDS AND GUARANTY

- 16.01 CONTRACTOR shall furnish a performance bond, payment bond and guarantee bond in the form attached hereto and in accordance with the requirements set forth in Article 3.4 Bond Requirements of the General Conditions.

ARTICLE 17 – STATUTORY REQUIREMENTS

- 17.01 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.

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.

ARTICLE 18 – INFORMATION ACCESS

- 18.01 The books, records, documents, and accounting procedures and practices of CONTRACTOR relevant to this Contract shall be subject to inspection, examination and audit by OWNER, its agents and representatives, and the State of Nevada during the course of this project and for 3 years after its completion.

ARTICLE 19 – EXAMINATION OF DOCUMENTS

- 19.01 Execution of this Contract by each party shall constitute the representation by each such party that it has examined the contents of all the CONTRACT DOCUMENTS, including, but not limited to, General Conditions of the CONTRACT DOCUMENTS, that it has read and understands the same, and specifically agrees to be bound thereby.

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **Pavement Management Project 2019** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: West Coast Paving Inc.

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2022.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Keith Lewis, Superintendent

Date: This _____ day of _____, 2022.

Board of Trustees Douglas County School District

PROGRAM

GUIDANCE AND COUNSELING

The aim of the guidance and counseling program is to assist pupils with academic and career planning, educational and personal problems of growth and development. Group, individual, and incidental guidance shall be offered to enable each student to determine needs and interest, and to make the best use of individual capabilities and resources.

The guidance and counseling program shall include the following developmentally appropriate services:

- Counseling
- Appraisal
- Informational
- Referral
- Planning
- Placement
- Bullying intervention and prevention
- Restorative practices
- Follow-up services with students and appropriate work with parents

Specific duties and responsibilities of counselors shall include implementing counseling standards and guidance ~~curriculum~~ curriculum that encompasses academic, career, and personal/social emotional domains. Administrators shall ensure that counselors are provided sufficient time in each school year in order to carry out their duties, including assisting pupils with academic planning. Although counselors may participate in testing activities as directed by the appropriate administrator, counselors are not to be assigned as test coordinators.

School counselors shall adhere to the American School Counselor Association ethical standards.

Legal Reference: NRS 391.274

Date Adopted: 08/1980
Date Revised: 05/2008
Date Revised: 10/13/15

Date Revised:

Adopted: ~~Enter Date~~
Revised: ~~Enter Date~~

Board of Trustees Douglas County School District

PROGRAM

COMPUTER SOFTWARE COPYRIGHT POLICY

It is the intent of the Douglas County School District to adhere to the provisions of copyright laws in the area of microcomputer programs. Though there continues to be controversy regarding interpretation of those copyright laws, the following procedures represent a sincere effort to operate legally. It is recognized that computer software piracy is a major problem for the industry and that violations of computer copyright laws contribute to higher costs and greater efforts to prevent copies and/or lessen incentives for the development of good educational software. All of these results are detrimental to the development of effective educational uses of microcomputers. Therefore, in an effort to discourage violation of copyright laws and to prevent such illegal activities:

1. The ethical and practical problems caused by software piracy will be taught in all schools in the District.
2. When software is to be used on a disk-sharing system, efforts will be made to secure this software through copying.
3. Illegal copies of copyrighted programs may not be used on School District equipment.
4. The legal or insurance protection of the District will not be extended to employees who violate copyright laws.
5. The Superintendent (or his designee) is designated as the only individual who may sign license agreements for software for schools in the District. (Each school using the software should also have a signature on a copy of the software agreement for local control.)

Date Adopted: 04/15/87

**Board of Trustees
Douglas County School District**

PROGRAM

INFORMATION TECHNOLOGY

The District requires employees to use information technology (computer systems, telecommunications, and other devices, and electronic information/communication) responsibly, and in a manner which is not detrimental to the mission and purpose of the District. To maintain a level of professionalism, any publication through any means (electronic or otherwise) which is potentially adverse to the operation, morale, or efficiency of the District will be deemed a violation of this policy.

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

Adopted: November 9, 1999
Revised: June 10, 2014

ADMINISTRATIVE REGULATION

No. 225

Board of Trustees Douglas County School District

PROGRAM

INFORMATION TECHNOLOGY

1. Privacy

Employees should not expect privacy with respect to any of their activities when using the District's computer and/or telecommunication property, systems, or services, including the use of personal email accounts on the District's electronic devices. Use of passwords or account numbers by employees does not create a reasonable expectation of privacy and confidentiality of information being maintained or transmitted. The District reserves the right to review, retrieve, read, and disclose any files, messages, or communications that are created, sent, received, or stored on the District's computer systems and/or equipment. The District's right to review, also called monitoring, is for the purpose of ensuring the security and protection of business records, preventing unlawful and/or inappropriate conduct, and creating and maintaining a productive work environment.

2. Use

a. The computers, associated hardware and software, including, but not limited to, electronic mail (email or instant messaging "IM:") and access to online services, as well as voice mail, pagers, smart phones (e.g., BlackBerry and iPhones) and fax machines, belong to the District and, as such, are provided for business use. Very limited or incidental use by employees for personal, non-business purposes is acceptable as long as it is:

1. Conducted on personal time (i.e., during designated breaks or meal periods);
2. Does not consume system resources or storage capacity;
3. Does not involve any prohibited uses; or
4. Does not reference the District or themselves as an employee without prior approval. This includes, but is not limited to:
 - i. Text which identifies the District;
 - ii. Photos which display District logos, patches, badges, or other identifying symbols of the District;

ADMINISTRATIVE REGULATION

No. 225

Board of Trustees Douglas County School District

PROGRAM

- iii. Information of events which occurs involving the District without prior approval, or
 - iv. Any other material, text, audio, video, photograph, or image which would identify the District.
- b. Employees loading, importing, or downloading files from sources outside the District's system, including files from the Internet, World Wide Web, social media sites, and any computer disk, must ensure the files and disks are scanned with the District's current virus detection software before installation and execution. Compliance to copyright or trademark laws prior to downloading files or software must be adhered to explicitly.
- c. Employees may use information technology, including the Internet, World Wide Web, social media sites during work hours on job-related matters to gather and disseminate information, maintain their currency in a field of knowledge, participate in professional associations, and communicate with colleagues in other organizations regarding business issues.
- d. An employee's use of the District's computer systems, telecommunication equipment and systems, and other devices or the employee's use of personally-owned electronic devices to gain access to District's files or other work-related materials maintained by District constitutes the employee's acceptance of this policy and its requirements.

3. Prohibited Use

Prohibited use includes, but is not limited to, the following:

- a. Sending, receiving, or storing messages or images that a "reasonable person" would consider to be offensive, disruptive, harassing, threatening, derogatory, defamatory, pornographic, indicative of illegal activity, or any that contain belittling comments slurs, or images based on race, color, religion, age, gender, pregnancy, sexual orientation, national origin, ancestry, disability, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard.
- b. Sending, receiving, or storing chain letters.

ADMINISTRATIVE REGULATION

No. 225

Board of Trustees Douglas County School District

PROGRAM

- c. Subscriptions to newsletters, advertising, "clubs," or other periodic e-mail which is not necessary for the performance of the employee's assigned duties.
- d. Sending, receiving, or storing solicitations on behalf of any club, society, philanthropic or similar organization.
- e. Sending, receiving, or storing union-related solicitations except as allowed in negotiated agreements.
- f. Engaging in political activities including, but not limited to, solicitation or fund-raising.
- g. Engaging in religious activities including, but not limited to, proselytizing or soliciting contributions.
- h. Conducting outside employment in any manner.
- i. Engaging in illegal, fraudulent, defamatory, or malicious conduct.
- j. Writing or participating in blogs that injure, disparage, and/or defame the District, members of the public, and/or its employee's reputations by name or implication.
- k. Downloading, uploading, or otherwise transmitting without authorization.
 - 1. Confidential, proprietary information, or material
 - 2. Copyrighted material
 - 3. Illegal information or material
 - 4. Sexually explicit material
- l. Obtaining unauthorized access to other systems.
- m. Using another person's password or account number without explicit authorization by the District.
- n. Improperly accessing, reading, copying, misappropriating, altering, misusing, or intentionally destroying the information/files of the District and other users.
- o. Loading unauthorized software or software not purchased or licensed by the District.
- p. Breaching or attempting to breach any security systems or otherwise maliciously tampering with any of the District's electronic systems including, but not limited to, introducing viruses.
- q. Using the District's information technology for personal, non-business purposes in other than a very limited or incidental way.

ADMINISTRATIVE REGULATION

No. 225

Board of Trustees
Douglas County School District

PROGRAM

[See Policy related to this Administrative Regulation
Form 225A, Staff
Form 225B, Students](#)

Adopted: 11/99
Revised: 6/10/08
Revised: 6/10/14

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 (Updated 5/19/2021)	Carey Kangas & Tom Moore/Chichester	Board training on the MAPS assessment				August or Sept. 2021
	9/8/2020 (Updated 5/19/2021)	Robbe Lehmann & Keith Byer/Chichester	High level discussion regarding budget.				
	11/9/2021	Heather Jackson & Robbe Lehmann	Report or discussion on interventions provided to help overcome the instructional loss and where the students of Douglas County are now.				