

**Douglas County School District
Regular Board Meeting**

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

**Tuesday, February 14, 2023
4:00 PM**

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/83923300449> Passcode: Feb2023 Or Telephone: Dial: 669 444 9171 or 669 900 6833 Webinar ID: 839 2330 0449 Passcode: 5960539

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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 January 10, 2023

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Attached are Minutes of the Regular Board Meeting of January 10, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of January 10, 2023.

B. Accounts Payable Special and Regular Run Vouchers

16

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374 and Regular Run Voucher Numbers 2375 and 2376 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 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374 and Regular Run Voucher Numbers 2375 and 2376.

C. Personnel Report No. 23-02

274

Listed on the Personnel Report No. 23-02 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 23-02.

D. Budget Voucher Adjustments

276

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

E. Family Life Sex Education Advisory Council Members 281

The Composition of the Family Life, Sex Education, (FLSE) Advisory Council is controlled by NRS 389.036. The Douglas County School Board is required to confirm membership of this Council.

RECOMMENDATION: Approve the Family Life Sex Education Advisory Council Members.

F. Monthly Update of Enrollment Counts (Information Only) 282

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

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

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

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

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

Brief updates from the Board regarding District activities.

6. Correspondence

7. Good News SG-C (Information Only)

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

8. 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.

District Wide

Sierra Nevada Realtors- Donated winter wear items from their recent coat drive for elementary, middle and high school students.

ASPIRE Academy High School

Dean Seeman Foundation- Donated \$10,000 to use for 5-\$2000 scholarships.

Mike Pegram-Donated \$50,000 for at risk students in need of clothing.

Douglas High School

California Community Foundation and Pipkin Family Foundation-Donated \$5000 in support of Community Living Skills-Daily Living Skills Program supporting Inclusive Education students.

Douglas County Sheriff's Office-Donated \$1000 to Leadership for volunteering at Fright at the Fairgrounds.

9. Douglas High School Restroom Civil Improvements SG-G (Discussion and For Possible Action) 283

The Board will consider awarding a bid for services to Impact Construction for the Douglas High School Restroom Civil Improvement Project, in the amount of \$189,100.00.

RECOMMENDATION: It is recommended that the Board award the bid for the Douglas High School Restroom Civil Improvement Project to Impact Construction in the amount of \$189,100.00 and to authorize the Superintendent the authority to enter into possible change orders in the amount not to exceed 10% of the contract amount as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

10. Scarselli Elementary Civil Improvements SG-G (Discussion and For Possible Action) 304

The Board will consider awarding a bid for services to Impact Construction for the Scarselli Elementary School Civil Improvements Project, in the amount of \$61,850.00.

RECOMMENDATION: It is recommended that the Board award the bid for the Scarselli Elementary School Civil Improvements Project to Impact Construction in the amount of \$61,850.00 and to authorize the Superintendent the authority to enter into possible change orders in the amount not to exceed 10% of the contract amount as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

11. Grant Funding for Calendar Year 2023 SG-G (*Discussion and For Possible Action*) 326

The District requests authorization to apply for grant funding for the 2023 calendar year, and the Board will discuss the terms under which they authorize district staff to apply for funding.

RECOMMENDATION: Authorize district staff to apply for entitlement and competitive grant funds, as well as other grant opportunities that may arise during the 2023 calendar year.

12. Non Discrimination Resolution SG-G (*Discussion and For Possible Action*) 351

The Board will discuss and take possible action on the adoption of a non-discrimination resolution or policy.

13. 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.

14. First Reading of Board Policy No. 513 - Grading SG-G (*Discussion and For Possible Action*) 354

Leslie Peters, Assistant Director of Educational Services, will present a proposed revision to Board Policy No. 513 - Grading.

RECOMMENDATION: Approve the revisions to Board Policy No. 513 - Grading, as a first reading.

15. First Reading of Board Policy No. 214 - Homework SG-G (*Discussion and For Possible Action*) 355

Leslie Peters, Assistant Director of Educational Services, will present a proposed removal of Board Policy No. 214 - Homework.

RECOMMENDATION: Approve the removal of Board Policy No. 214 - Homework as a first reading.

16. First Reading of Board Policy No. 451 - Employment Disabilities SG-G (*Discussion and For Possible Action*) 356

Joe Girdner, Executive Director of Human Resources, will present Board Policy No. 451 - Employment Disabilities as a first reading.

RECOMMENDATION: Approve the Board Policy No. 451 - Employment Disabilities for a first reading.

17. Board Workshops SG-G (*Discussion and For Possible Action*) 357

The Board will discuss a date, format, and possible topics for a board workshop.

RECOMMENDATION: It is recommended that the Board approve a Board Workshop and direct the Superintendent to schedule and plan the workshop.

18. 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).

19. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **359**

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.

20. 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.

21. 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
DCSD Airport Training Center & Zoom
Tuesday, January 10, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

David Burns
Katherine Dickerson
Doug Englekirk
Linda Gilkerson-Present virtually
Susan Jansen
Carey Kangas
Tony Magnotta

District Office Administrators:

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

Others Present:

Carolyn Renner, Legal Counsel

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

1. Call to Order

(For Possible Action)

Mrs. Gilkerson called the meeting to order at 4:00 p.m. and Mrs. Jansen 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. Englekirk.

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

Motion carried 7/0.

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of December 13, 2022.
- B. Approve Special Run Voucher Numbers 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361 and Regular Run Voucher Numbers 2362 and 2363.
- C. Approve personnel actions in Personnel Report No. 23-01.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the Dual Credit Course List as presented.
- F. Bullying/Behavior Quarterly Report – Quarter 2 (Information Only)
- G. Authorize the District to apply for entitlement and competitive grant funds provided, as well as other grant opportunities that may arise during Calendar Year 2023.

- H. Approve authorization to file an Application to Operate an Alternative Schedule with the Nevada Department of Education for all schools within Douglas County School District for the 2023-24 school year.
- I. Receipt of Whistleblower (Information Only)
- J. Monthly Update Enrollment Counts (Information Only).

Mrs. Gilkerson called for approval of the Consent Items.

Mr. Englekirk asked to pull item 2G, Application for Grant funding for Calendar Year 2023.

Mr. Englekirk made a motion to approve the Consent items except for item 2G, seconded by Mrs. Dickerson.

Mrs. Gilkerson called for public comment.

Chloe Cook, a DCSD student, suggested changing the school calendar and discontinuing the Fall and February breaks to make summers longer for students.

Motion carried 7/0.

The Board revisited Consent item 2-G, which was authorizing the District to apply for entitlement and competitive grant funds provided, as well as other grant opportunities that may arise during Calendar Year 2023. Mr. Lewis explained that historically the Board gives permission to seek funding as it becomes available. Marc Walling, Executive Director of Assessments, Grants, and Progress Monitoring, provided a summary of the requirements for applying for grants.

Mrs. Jansen, Mrs. Dickerson, and Mr. Burns expressed concern regarding the conditions that may be required for each grant and requested the details on each grant.

Mrs. Gilkerson called for public comment.

John Endter, DCSD Director of Information Technology, stated that he has applied for an E-Rate grant, which reimburses for the District internet connection, and expressed concern that if the Board did not approve moving forward with the grant process, it could affect receiving the funding from this grant.

Mr. Burns made a motion to approve the internet E-rate as presented so we can move forward for the grant, seconded by Mr. Magnotta.

Mrs. Gilkerson called for public comment.

Devere Henderson expressed concern that Mr. Endter did not have exact dates of the deadlines for the E-Rate grant.

Mr. Endter reported that the deadline for the grant was January 18th and it closes on March 26th. He will work with a consultant to prepare paperwork for the filing of the grant.

Motion carried 7/0.

3. Election of Officers for 2023 (Discussion and For Possible Action)

Mrs. Gilkerson explained the election process. The election of Officers for 2023 were as follows:

President:

Mrs. Gilkerson called for nominations for Board President.

Mrs. Dickerson nominated Mrs. Jansen for President, seconded by Mr. Burns.

Mr. Kangas nominated himself for president, seconded by Mr. Magnotta.

Mrs. Gilkerson asked each nominee to explain why they desire to serve as president of the Board.

Mrs. Jansen stated that she would like to work closely with the Board and Cabinet. She is interested in working on what will be placed on agendas, and would like to work with Mr. Lewis to make progress to do what is best for the District and students.

Mr. Kangas stated that he was the right person because of his experience as a board member and member of community. He said his children and grandchildren were students in DCSD. He has earned a certificate from UNR as certified public official, has served on the Board for 5.5 years, with 4 years as an officer. He said he understands the role of a board member, and has established relationships with superintendent, directors and some of the administrators. He said he makes decisions and cast votes based on knowledge.

Mrs. Gilkerson called for vote and asked each board member who they supported for Board President. Mr. Burns, Mr. Englekirk, and Mrs. Jansen voted in favor of Mrs. Jansen. Mr. Magnotta and Mr. Kangas voted in favor of Mr. Kangas for Board President.

The majority of the Board elected Mrs. Jansen as Board President.

Vice President:

Mrs. Jansen called for nominations for Board Vice President.

Mrs. Dickerson nominated Doug Englekirk for Board Vice President, seconded by Mr. Burns.

Mrs. Gilkerson nominated Carey Kangas for Board Vice President. There was no second.

With Mr. Englekirk being the one nominee, he was elected as the Board Vice President.

Clerk

Mrs. Jansen called for nominations for Board Clerk.

Mrs. Dickerson nominated David Burns for the Board Clerk, seconded by Mr. Englekirk.

The Board voted 7/0 electing Mr. Burns as the Board Clerk.

4. Annual Organization (Discussion and For Possible Action)

Mr. Lewis explained the annual organization and called for discussion on the three organization items, which included membership in the Nevada Association of School Boards (NASB), the designation of the Record Courier as the media source for publication of all legally required notices and the meeting schedule provided with locations for the year 2023. He stated that there has been previous discussion regarding the district's affiliation with the Nevada Association of School Boards. The Board previously voted to continue affiliation and the current membership continues through June. He stated that if the board was not prepared to make a decision to continue the affiliation, this item could be considered at a later date. He explained that the BoardBook program used for agendas, minutes and meeting postings would not be available should the board decide to no longer be affiliated with NASB and the cost for other programs would be approximately \$20,000.

Mrs. Dickerson made a motion to table NASB until the next meeting, seconded by Mr. Englekirk.

Mr. Kangas and Mr. Magnotta spoke in support of NASB.

Mr. Burns and Mrs. Dickerson stated that the new board members would like to know more about NASB before voting on the Board's affiliation with them.

Mrs. Renner, legal counsel, stated that procedurally there is action for three separate items and if a board member wants to pull one item for different treatment it needs to be stated in the motion.

Mrs. Dickerson withdrew motion, seconded by Mr. Englekirk.

Mrs. Jansen called for discussion on 4-B, designating Record Courier as the media source for publication of all legally required notices.

Mr. Burns, Mrs. Dickerson, and Mr. Englekirk supported designating the Record Courier as the newspaper to be utilized for all legally required notices.

Mrs. Jansen called for discussion on 4-C, Regularly Scheduled Board Meeting Dates.

Mrs. Dickerson stated that she would like to consider changing the meeting times to 5:30 p.m., so more parents could attend the meetings.

Mrs. Jansen requested revisiting the time and the locations of the meetings. She requested that a poll be conducted by the school district to survey the parents for their preferred start time of the meetings and also to explore the possibility of holding one meeting in Topaz Ranch Estates.

Mr. Burns suggested moving the board meeting schedule discussion to next month's meeting.

Mr. Lewis suggested including staff in the board meeting schedule survey, as in past discussions 4:00 p.m. was a good time for staff to attend meetings. He also suggested approving the February meeting.

Mr. Magnotta supported keeping the meetings at 4:00 p.m.

Mr. Englekirk made a motion to table 4A until the next meeting, approve 4B as written and table 4C with the exception of the February 14th board meeting keeping it at 4:00 p.m. at the valley location. The board also requests that the superintendent send a survey to staff and to parents about the time of the meetings, seconded by Mr. Kangas.

Mrs. Jansen called for public comment.

Ed Hayes expressed concern with the volume of the microphones and recommended that the Board speak into them.

Devere Henderson spoke in support of changing the times and location of the meetings, so that more parents could be involved.

Amy Carter supported keeping the meeting time at 4:00 p.m. and also the online option to join the meeting. She felt that a later meeting time may interfere with families who have kids in sports.

Virginia Starrett spoke in support of changing the meeting time in order to give parents priority and have more parent involvement.

Jessica Schnoll spoke in support of the online option to attend the meeting and of keeping the meeting time at 4:00 p.m. She also suggested more accessibility for the families at the lake.

Casey Rogers suggested sending out survey in a text version to parents to ask them what their best time would be, along with a text or email reminder reminding parents of meetings.

Motion carried 7/0.

5. Appointment of Board Representatives on Committees for 2023 (Discussion and For Possible Action)

Trustees reviewed the committee list. The following table lists committee members as decided upon for 2023.

Appointment Position	Board Member(s) 2023 Appointments
Debt Management Commission	David Burns No need to have alternate for this position.
Board of Directors – Nevada Association of School Boards	Director: Katherine Dickerson Alternate: Linda Gilkerson
Douglas County Parks and Recreation Board	Linda Gilkerson Alternate:
Liaison Between Board of Trustees and County Commission & Douglas County Planning Commission (Board President & Vice President)	Susan Jansen Doug Englekirk
School Safety Task Force	Carey Kangas Linda Gilkerson

Expulsion Hearings Subcommittee	David Burns Katherine Dickerson Doug Englekirk Linda Gilkerson Susan Jansen Carey Kangas Tony Magnotta
Employee Relations Communications Committee	Linda Gilkerson <u>Alternate:</u> David Burns
Liaison to Family Involvement Team (DPAC)	Carey Kangas Alternate: Doug Englekirk
Liaison to Tahoe/Douglas Chamber of Commerce	Doug Englekirk
Liaison to Carson Valley Chamber of Commerce	<u>Linda Gilkerson</u> <u>Alternate:</u>
Career and Technical Committee	<u>Carey Kangas</u> <u>Alternate:</u> Tony Magnotta
Gifted and Talented Task Force	<u>Committee Dissolved</u>
Legislative Liaison (Board President & Vice President)	Susan Jansen Doug Englekirk
DCSD Construction Maintenance Sub-Committee	Tony Magnotta Doug Englekirk David Burns
Grading Committee	Tony Magnotta Susan Jansen Katherine Dickerson

Mrs. Gilkerson made a motion that the board approve the appointment of Board representatives, seconded by Mrs. Dickerson.

Motion carried 7/0.

6. Special Recognition (Special Recognition)

There was no special recognition.

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

Nothing reported.

8. Board Reports (Information and Discussion)

Mrs. Dickerson attended an expulsion hearing.

Mr. Kangas attended a winter concert at CVMS and expulsion hearings.

Mrs. Jansen attended expulsion hearings and visited classrooms at Douglas High School and Pau Wa Lu Middle School.

Mr. Burns attended expulsion hearings.

Mr. Magnotta attended a science fair.

9. Correspondence

No correspondence reported.

10. Good News (Information Only)

Mr. Lewis congratulated the winners of the US 395 Southern Sierra Corridor Study Art Contest, who included Avery D., Calvin C., Clara T, Gianna C., Cashel B., and Mylee V. He reported that Avery D's entry will be digitized and refined to be the study logo.

Item taken out of order.

17. Public Comment (5:30)

Mrs. Jansen called for public comment at 5:30 p.m.

Devere Henderson thanked the members of the board for their time and the new board members for their campaign. He expressed concern about the need for change and hopes to see the school board help students become the best citizens of the United States and to help them be competitive on national exams.

Nicholas Maier welcomed all of the new board members and expressed concern with student's academic performance and testing information.

Stephanie Christensen expressed concern regarding testing and said it is not because teachers are not trying, but there needs to be a way to motivate the students.

Casey Rogers requested that the new board remove a trespass citation.

Item taken out of order.

11. Maintenance and Project Report (Information Only)

Director of Facilities, Phil Demus, provided an update of DCSD's current and future maintenance and construction projects. He reported that they have been dealing with the biggest storm in 30 years and commended the crews for their work. The flooding and roof leaks were top on the list this week and 95% of them were taken care of. Summer projects will include roofing projects, carpet, paint, pavement at JVES playground and the HVAC rooftop units. There has been discussion about a new track at Douglas High School, an ADA addition to the bleachers and upgrading the restrooms. A grant has been approved for culinary, including a new freezer at Carson Valley Middle School.

Mr. Kangas and Mr. Burns commended the crews for the work being done.

Mr. Lewis commended the custodial and grounds and maintenance crews for the recent snow removal, long hours and overtime. He also commended the bus drivers for their work during the storms.

Item taken out of order.

19. Parent Advisory Committee (Discussion and For Possible Action)

This item was previously brought forward at the December meeting. Mr. Lewis explained that there is currently a Douglas Parent Advisory Committee and there is the ability through that committee to seek parent input.

The Board engaged in a conversation, which included public input, and discussed ways to include parents at board meetings and ways for them to provide more input on agenda items. Ideas included adding an agenda item for parents to speak regarding agenda items or sending agendas out to parents before each meeting, and possibly changing public comment to earlier in the meeting for parent's input.

Stephanie Christensen, a DCSD parent, provided some ideas, which suggesting that the district provide the agenda to parents, the creation of an individual parent group that could discuss important items, having a parent send out a survey on the items and have one to two parents present the input at the meeting.

Todd Poth spoke in support Stephanie Christensen's ideas and encouraged the board to make this work.

Casey Rogers expressed concern regarding parent input and the possibility that it could be biased.

Jan Muzzy asked if a group of parents could express opinions before the board meeting formally began. To which Carolyn Renner, legal counsel, cautioned about Open Meeting Law if the board was together for a formal presentation and discussing items outside of the meeting.

Nicholas Maier suggested holding meetings to have parent input on what will be placed on the agenda. To which, Carolyn Renner, legal counsel, stated that the Board has a process for adding items to the agenda and laws require notice of a meeting.

Mr. Lewis suggested a motion to direct staff to send agendas out to parents, maybe capture some of the things that have been agreed on.

Mr. Englekirk made a motion that we send the agenda out to all parents in District and other than that, we keep the same schedule at this time, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Devere Henderson asked if the Board was going to review the message to parents before it is sent out and how is the process going to work. To which, Mrs. Jansen stated that she would be meeting with Superintendent Lewis to set the agenda. Mr. Lewis gave an example of what would be sent out to parents with information regarding an individual parent group, along with their contact information. Mr. Burns stated that it was not about trust, but more so the board would know what was being sent out in order to answer any questions.

Motion carried 7/0.

Item taken out of order.

13. Douglas High School HVAC Project (Discussion and For Possible Action)

Phil Demus, Director of Facilities, and Scott McCullough, Project Manager, presented a bid for services from Mt. Rose Heating and Air Conditioning Inc. for the Douglas High School HVAC Improvement Project, in the amount of \$2,084,000.00 and was seeking the board approval.

Mr. McCullough, was available for questions. Specifically, Mr. Burns inquired about the change controls and expressed concern with using old controls for the new system. He requested an energy report.

Mr. Englekirk made a motion that the Board award the bid for the Douglas High School HVAC Improvement Project to Mt. Rose Heating and Air Conditioning Inc. in the amount of \$2,084,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mr. Kangas.

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

Motion passed 6/1. (Mr. Burns opposed)

Item taken out of order.

12. Superintendent's Report (Administrative Report)

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

Enrollment – DCSD enrollment counts through the January reporting reflect an enrollment of 5334, which is 18 below the November reporting and 41 down from December of 2021.

Communications Meetings – Since the December board meeting there was a Communications meeting at C.C. Meneley Elementary School.

EPIC Instructional Walks – The second round of EPIC Instructional Walks started January 9th with walks at ASPIRE Academy High School and Minden Elementary. Mr. Lewis encouraged all of the trustees to join at least one instructional walk.

Mental Health Series – DCSD hosted its second Mental Health Series event January 9th in conjunction with parentguidance.org. The topic for the event was “Supporting your Child’s Mental Health”. The next Mental Health Series event will be on Tuesday, February 7th. The topic will be: “Bullying – Stop the Cycle”.

NASS Meeting – Mr. Lewis attended the monthly Nevada Association of School Superintendent’s meeting (NASS) meeting last week in Carson City. Governor Lombardo attended as a guest. Mr. Lewis said he was impressed with how engaged Governor Lombardo was with the superintendents. He said he felt he will be a Governor of action and will rely on the educational experience of the state’s Superintendents as he develops plans for education in Nevada.

New Board Member Orientation – Mr. Lewis and staff welcomed Trustee Jansen, Trustee Dickerson, and Trustee Burns for a new Board Member Orientation prior to the Christmas Break and provided information on what each of the departments are responsible for.

Upcoming Events – Mr. Lewis invited the Board to an upcoming graduation for a Jacobsen High School student. He also encouraged them to attend Pau-Wa-Lu’s “A Night of Artistry”, which will be held on Wednesday, January 18th from 5:30 – 7:00 PM.

NIAA – DHS Petition for Football Realignment – On January 9th, Mr. Lewis along with Douglas High School Principal Mike Rechs, Dean/Athletic Director, John Glover, petitioned the NIAA’s realignment committee to move Douglas High School football from the 5A classification to 3A. The request was based on the NIAA’s own “competitive balance” formula that they have used to move DHS Girls Golf and Boys Soccer from 5A to 3A, and now back to the 5A. The “competitive balance” formula reflects that DHS lacks the most competitive balance out of 12 teams ranked. Despite the data that reflects that DHS football has failed to be competitive in the 5A for the past 6 years, the request was not approved. Mr. Lewis plans to see what the options are moving forward.

Happy Birthday – Mr. Lewis wished Trustee Jansen a Happy Birthday.

Mrs. Jansen called on Nicholas Maier, who inquired as to whether the District or the Board plans seek litigation in the NIAA Petition for Football. To which Mr. Lewis reported that they will be considering all options.

Item taken out of order.

14. CTE Program Update (Information Only)

DCSD CTE Coordinator, Cade Baligad, provided the Board with an update of the district’s Career and Technical Education Program (CTE). He shared data on the number of students enrolled in CTE at each school. He explained that CTE focuses on specific job skills as well as employability skills. Currently the state is in the process of rewriting CTE standards to move towards a two-year model. He explained the requirements to earn a certificate of achievement for the program and said this years focus is a Simulated Work Place. He shared the updated CTE vision for DCSD and the CTE classes that are currently offered. He also shared the grants earned for each program. There are several people involved in the program including principals, teachers, Chamber of Commerce, Business and Industry, Parents, Elementary Schools, Middle Schools and other stakeholders. He is hoping to do a Spring Career/College Day in partnership with Chamber of Commerce, MeFiYi and CTE. He explained 5th grade Career Exploration at DHS and reported that all 5th graders visited the high school to learn more about the CTE program. With a new approach on doing business, there are targeted interventions to improve Workplace Readiness Skill Assessment pass rates as well as an 8th grade after school program. There have been several positive outcomes with the CTE program. He also provided information regarding “Find a job Friday”, where he has reached out to businesses to come for lunch on Fridays. The kids mingle and are provided information targeting summertime employment and education towards that.

The board took a recess at 7:20 p.m. and the meeting resumed at 7:26 p.m.

15. Training on Bullying (Information and Discussion)

Mr. Shannon Brown, Assistant Director of Education Services Area 4, provided a required annual training for the Board on bullying as required by Assembly Bill 225. The time spent will be counted as part of training hours for the Board (15 Minutes).

Mr. Brown covered the definition of bullying, NRS requirements related to reporting, resources for families, timelines, notifications, investigations, written reports, site documentation and required actions that must be taken throughout the entire process.

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

Mr. Girdner, Executive Director of Human Resources, explained that the designation of Special Education Classroom Teachers as Critical Shortage Need enables the District to consider State retirees to fill the designated vacancies, if approved by Nevada PERS. The District would be obligated to continue to seek viable candidates for employment in the positions and must provide PERS with documentation of the District's efforts.

Mrs. Gilkerson made a motion that the board designate the requested position of Special Education Classroom Teacher as a Critical Shortage Need position, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

Item taken out of order.

18. Board Workshops (Discussion and For Possible Action)

The Board discussed scheduling a Board Workshop. Mr. Lewis explained that the Board Bylaws call for a Board Workshop on odd numbered years. He asked the board to direct staff to schedule a workshop and to provide input on the items that the board would like to learn more about. He said the Board could utilize a facilitator to come in and deliver what the board desires for the workshop. The workshop would include the Board, Mr. Lewis and possibly Cabinet. Suggestions from the Board included including Open Meeting Law, legal processes regarding the rules for board members, and teamwork discussions. It was recommended that the meeting be scheduled possibly in March.

Mr. Lewis suggested bringing this item back to follow up after the new board members attend a training through NASB on January 14th.

No action was taken on this item.

Item taken out of order.

20. Board Policy Review and Revision Procedures (Information and Discussion)

Mr. Lewis reported that he and his Cabinet staff have been reviewing policies in need of revisions. Specifically, the goal is to ensure consistency with headings and renaming the heading to "Personnel" for all 300 and 400 policies. He stated that they would also like to add a review date on all policies that are reviewed, even if no change in the policy is recommended. Finally, he stated that they would like to change all policies that are male dominant, (e.g. he/him) to he/she and him/her. All changes will still be brought before the Board for approval, but through a process that would allow the approval under one agenda item for multiple policies. Mr. Lewis also explained that the policies for review and approval would come forward as a first reading and second reading, as done in the past.

Mr. Girdner reported that there are a few new Personnel policies in need of change, in order to be compliant with the law.

Mrs. Jansen called for public comment.

Jan Muzzy suggested redlining changes for the revisions being presented on policies to compare what is being added and deleted. To which Mr. Lewis agreed and said that this is how they are presented.

Devere Henderson recommended a thorough review of policies.

Casey Rogers stated that she thought this was interesting that the policies are currently being reviewed.

Item taken out of order.

22. 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.

Mrs. Jansen proposed adding a discussion and information about the marketing company and the role of the new marketing administrator, seconded by Mrs. Dickerson.

Mr. Englekirk proposed adding a discussion and action on the non discrimination resolution, based on the 14th amendment, similar to the one that was adopted by Lyon County, seconded by Mrs. Jansen.

Mrs. Dickerson proposed adding a discussion regarding action to terminate of the trespasses that were put on Douglas County citizens based on Covid rules, masks, etc., seconded by Mr. Burns.

Mr. Burns proposed adding a discussion on an arbitrators ruling on the bus driver contract, and promised raises, back pay, and holidays, seconded by Mrs. Jansen.

Mrs. Dickerson proposed adding a discussion for an opt in for parents for all surveys, seconded by Mrs. Jansen.

Mrs. Jansen proposed adding a discussion on the creation of a Library Review Task Force, seconded by Mr. Englekirk.

Mr. Burns proposed adding a discussion on raises for teachers (closed session), seconded by Mrs. Jansen.

Item taken out of order.

23. Public Comment

Mrs. Jansen called for public comment at 8:13 p.m.

Barbara Smallwood expressed concern regarding the volume online. She said it was an enlightening meeting and that she appreciated the bullying session and Future Board Agenda Items.

Casey Rogers noted that the new board members are not updated on the website. She cautioned the board that the World Health Organization is holding secret meetings and they should be prepared.

Jan Muzzy stated that the school board will have to eventually respond to ballot question 1, so it should be on their radar.

Item taken out of order.

21. Closed Session (Discussion and For Possible Action)

Mr. Englekirk made a motion to adjourn to closed session, seconded by Mr. Kangas.

Motion carried 7/0.

The board moved into closed session at 8:18 p.m.

Meeting resumed at 8:50 p.m.

Item taken out of order.

23. Adjournment

Meeting adjourned at 8:50 p.m.

Approved:

Submitted by,



David Burns
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: 2364

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASA						
Check Group:						
ANNUAL MEMBERSHIP		1	22232316	628888 2023 BROWN 1/9/2023	100.000.0000.000.2212.810.03000.50.421	\$208.00
					Check #: 167902	
					PO/InvoiceTotal:	\$208.00
Check Group:						
Membership Dues		1	22232418	62001502023 LEWIS 1/9/2023	100.000.0000.000.2320.810.03000.50.421	\$470.00
					Check #: 167902	
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$678.00
ALSCO, INC						
Check Group:						
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	1813386 1/9/2023	100.000.0000.000.2730.610.03000.50.421	\$98.46
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1808311 1/9/2023	100.000.0000.000.2730.610.03000.50.421	\$99.91
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1810008 1/9/2023	100.000.0000.000.2730.610.03000.50.421	\$98.50
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1811699 1/9/2023	100.000.0000.000.2730.610.03000.50.421	\$99.48
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1815121 1/9/2023	100.000.0000.000.2730.610.03000.50.421	\$98.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2364

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167903						
PO/InvoiceTotal:						\$494.69
Vendor Total:						\$494.69
CANON FINANCIAL SERVICES						
Check Group:						
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)	1	22230086	29657340	280.639.0000.200.2100.442.03000.50.421		\$171.40
			1/9/2023			
Check #: 167904						
PO/InvoiceTotal:						\$171.40
Check Group:						
B & W Usage 11/01/22-11/30/22	1	22232338	29657353	250.000.0000.200.2000.611.03000.50.421		\$7.95 17
			1/9/2023			
Color Usage 11/01/22-11/30/22	1	22232338	29657353	250.000.0000.200.2000.611.03000.50.421		\$25.24
			1/9/2023			
Contract charge 12/01/22-12/31/22 Heritage	1	22232338	29657353	250.000.0000.200.2000.442.03000.50.421		\$168.43
			1/9/2023			
Check #: 167904						
PO/InvoiceTotal:						\$201.62
Vendor Total:						\$373.02
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT	2.8	22230504	01032023	100.088.0000.000.2620.340.03000.50.421		\$270.73
			1/9/2023			
DW DCSD PROJECT - CARPETING	6.8	22230504	01032023	100.088.0000.000.2620.450.03000.50.421		\$657.42
			1/9/2023			
DW PAINTING PROJECT	3.8	22230504	01032023	100.088.0000.000.4700.450.03000.50.421		\$367.38
			1/9/2023			

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2364

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DW ROOFING PROJECT		17.8	22230504	01032023 1/9/2023	100.088.0000.000.4700.340.03000.50.421	\$1,720.90
JVES HVAC		3.8	22230504	01032023 1/9/2023	330.066.0000.000.4700.340.03206.10.421	\$367.38
DHS BATHROOM		18.8	22230504	01032023 1/9/2023	300.158.0000.000.4600.340.03501.30.421	\$1,817.58
DHS HVAC		27.4	22230504	01032023 1/9/2023	330.105.0000.000.4700.340.03501.30.421	\$2,649.03
DHS Stadium Project		7.8	22230504	01032023 1/9/2023	300.058.0000.000.4600.340.03501.30.421	\$754.10
Check #: 167905						
PO/InvoiceTotal:						\$8,604.52
Vendor Total:						\$8,604.52
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 10-01-22 THRU 12-31-22		1	22230001	12312022 1/9/2023	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 167906						
PO/InvoiceTotal:						\$60,000.00
Vendor Total:						\$60,000.00
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Board Member Orientation 1/14/2023-Burns, Dickerson, Jansen		3	22232417	BURNS/DICKERS ON/JANS 1/9/2023	100.000.0000.000.2310.330.03000.50.421	\$300.00
Check #: 167907						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
PAUL CAVIN ARCHITECT LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2364

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Architectural Services - Design Documents - DW Carpeting		1	22232405	22045-01 1/9/2023	100.088.0000.000.4700.340.03000.50.421	\$6,500.00
Check #: 167908						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	22230029	01132023 1/9/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
Check #: 167909						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03501.30.421	\$209.00
DHS FIRE/SPRINKLER/HYDRANT		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03210.10.421	\$342.90
MES TRASH		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.421.03210.10.421	\$477.00
DISTRICT OFFICE TRASH		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03000.50.421	\$131.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2364

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE FRONT LANDSCAPING		1	22230012	01252023 1/9/2023	100.000.0000.000.2611.411.03000.50.421	\$61.40
					Check #: 167910	
						PO/InvoiceTotal: <u>\$1,823.70</u>
						Vendor Total: \$1,823.70
VERIZON WIRELESS						
Check Group:						
IT		1	22230041	IT 01132023 1/9/2023	100.000.0000.000.2580.534.03000.50.421	\$46.72
					Check #: 167911	
						PO/InvoiceTotal: <u>\$46.72</u>
						Vendor Total: \$46.72
VISION SERVICE PLAN						20
Check Group:						
2022/2023 CLAIMS		1	22230028	816822731 1/9/2023	702.000.0000.000.2900.591.03000.50.421	\$3,209.64
					Check #: 167912	
						PO/InvoiceTotal: <u>\$3,209.64</u>
						Vendor Total: \$3,209.64
						Grand Total: \$83,230.29

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2365

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
PWLMS TRASH		1	22230003	26422529 1/9/2023	100.000.0000.000.2611.421.03302.20.421	\$1,022.80
P-Card Payee: COMMERCE BANK						
CVMS TRASH		1	22230003	2642431 1/9/2023	100.000.0000.000.2611.421.03301.20.421	\$2,053.50
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	22230003	2642432 1/9/2023	100.000.0000.000.2611.421.03501.30.421	\$1,014.90
P-Card Payee: COMMERCE BANK						
GES TRASH		1	22230003	2642435 1/9/2023	100.000.0000.000.2611.421.03201.10.421	\$676.60
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	22230003	2642498 1/9/2023	100.000.0000.000.2611.421.03205.10.421	\$865.28
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	22230003	2642506 1/9/2023	100.000.0000.000.2611.421.03000.50.421	\$150.20 21
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	22230003	2642509 1/9/2023	100.000.0000.000.2611.421.03000.50.421	\$150.20
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	22230003	2642510 1/9/2023	100.000.0000.000.2611.421.03206.10.421	\$1,066.00
P-Card Payee: COMMERCE BANK						
SES TRASH		1	22230003	2642517 1/9/2023	100.000.0000.000.2611.421.03207.10.421	\$977.32
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	22230003	2642538 1/9/2023	100.000.0000.000.2611.421.03209.10.421	\$791.32
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	22230003	2642545 1/9/2023	100.000.0000.000.2611.421.03000.50.421	\$300.40
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	22230003	2642575 1/9/2023	100.000.0000.000.2611.421.03501.30.421	\$45.06
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	22230003	2642576 1/9/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	22230003	2642611 1/9/2023	100.000.0000.000.2611.421.03302.20.421	\$22.53
P-Card Payee: COMMERCE BANK						

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2365

01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,226.23
						Vendor Total: \$9,226.23
						Grand Total: \$9,226.23

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2366 01/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	22230015	01252023 1/9/2023	100.000.0000.000.2900.590.03000.50.421	\$55,809.75

Check #: 0

PO/InvoiceTotal:	\$55,809.75
Vendor Total:	\$55,809.75
Grand Total:	\$55,809.75

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Longman Social Studies		1	22231510	1F71-1LLD-GCQ X 1/13/2023	100.000.0000.000.2210.640.03000.50.421	\$6.12
Step-By-Step Writing Book A		2	22231510	1F71-1LLD-GCQ X 1/13/2023	100.000.0000.000.2210.640.03000.50.421	\$23.28
Check #: 167947						
PO/InvoiceTotal:						\$29.40
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Stool - Poweder Blue		2	22231770	1HD1-KDMY-PDX Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$139.98
ECR4Kids ACE Active Core Engagement Wobble Stool - Seaform		14	22231770	1HD1-KDMY-PDX Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$979.86
ECR4Kid ACE Active Core Engagement Wobble Stool - Eggplant		12	22231770	1HD1-KDMY-PDX Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$839.88
Check #: 167947						
PO/InvoiceTotal:						\$1,959.72
Check Group:						
Longman Social Studies Book		1	22231849	1WXP-XYHM-G4 KJ 1/13/2023	270.029.0000.000.2213.640.03000.50.421	\$6.11
Southworth Foil Enhanced Preprinted Certificate Refills		2	22231849	1WXP-XYHM-G4 KJ 1/13/2023	100.000.0000.000.2210.610.03000.50.421	\$19.98
Check #: 167947						
PO/InvoiceTotal:						\$26.09
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS CLASSPACK		1	22232046	1YXY-XMP7-6LT T 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$45.76
TI-30XIIS CALCULATOR TEACHER KIT		1	22232046	1YXY-XMP7-6LT T 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$142.55
TI-30XIIS SCIENTIFIC CALCULATOR		3	22232046	1YXY-XMP7-6LT T 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$35.91
BULK EARBUDS 50 PACK		1	22232046	1YXY-XMP7-6LT T 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$29.99
RUBBER BANDS		1	22232046	1YXY-XMP7-6LT T 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$9.99
131 PCS SIMPLY MAGIC BASE TEN BLOCKS FOR MATH		1	22232046	1YXY-XMP7-6LT T 1/13/2023	250.031.0000.200.1000.610.03301.20.421	\$24.49 25
Check #: 167947						
PO/InvoiceTotal:						\$288.69
Check Group:						
Personalized Initial Canvas Beach Bag, Monogrammed Gift Tote Bag		6	22232086	1PPC-LL1V-J9FH 1/13/2023	100.053.0000.100.1000.610.03503.30.421	\$125.94
Check #: 167947						
PO/InvoiceTotal:						\$125.94
Check Group:						
Muchai Innovations Grilling BBQ Seasoning Variety Gift Set		7	22232087	1X6L-RJMT-711Y 1/13/2023	100.036.0000.100.1000.610.03601.50.421	\$162.82
Check #: 167947						
PO/InvoiceTotal:						\$162.82
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Folgers Gourmet Supreme Med Dark Roast Coffee, (6)		1	22232114	1T4N-YV3D-KMR 4 1/13/2023	100.053.0000.100.1000.610.03503.30.421	\$44.94
Good Earth Herbal and black tea sweet & spicy, (6)		1	22232114	1T4N-YV3D-KMR 4 1/13/2023	100.053.0000.100.1000.610.03503.30.421	\$16.49
Twinings Herbal Tea bags		1	22232114	1T4N-YV3D-KMR 4 1/13/2023	100.053.0000.100.1000.610.03503.30.421	\$16.14
Check #: 167947						
PO/InvoiceTotal:						\$77.57
Check Group:						
Post-It Sticky Mini Easel Pads 15x18 - 2 Pads per Pack		1	22232153	1NTL-QVNK-R1Y N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$80.99
Check #: 167947						26
PO/InvoiceTotal:						\$80.99
Check Group:						
Raised Line Paper - Widelines - Portrait		12	22232170	1L1W-H969-6CFX 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$271.44
Raised Line Paper - Widelines - Portrait		18	22232170	1T4G-H4TF-79C1 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$407.16
Check #: 167947						
PO/InvoiceTotal:						\$678.60
Check Group:						
FINE TIP EXPOS		1	22232180	14C4-9HCM-YM9 J 1/10/2023	100.013.0000.100.1000.610.03202.10.421	\$21.48
PAPER CUPS		1	22232180	14C4-9HCM-YM9 J 1/10/2023	100.013.0000.100.1000.610.03202.10.421	\$23.99
BLACK STAMP REFILL INK		1	22232180	14C4-9HCM-YM9 J 1/10/2023	100.013.0000.100.1000.610.03202.10.421	\$9.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE AND RED STAMP REFILL INK		1	22232180	14C4-9HCM-YM9 J 1/10/2023	100.013.0000.100.1000.610.03202.10.421	\$6.68
SHARPIES		1	22232180	14C4-9HCM-YM9 J 1/10/2023	100.013.0000.100.1000.610.03202.10.421	\$9.98
Check #: 167947						
PO/InvoiceTotal:						\$71.82
Check Group:						
36 GRID WOODEN CELL PHONE HOLDER		1	22232244	117C-6TKP-VC7 G 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$33.98
CLASSROOM HEADPHONES 10 PK		1	22232244	117C-6TKP-VC7 G 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$79.97
Check #: 167947						
PO/InvoiceTotal:						\$113.95
Check Group:						
Jumbo Sized Dry Erase Magnetic Handwriting Paper 22x28		2	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$55.98
i-Poster My Learning Board - Interactive Talking Alphabet Wall Chart, Learn ABCs, 123s & Music		1	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$38.68
Scotch Thermal Laminating Pouches - 200 Count Pack of 1, 8.9x11.4 Letter Size Sheets - Clear		4	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$111.96
Digraph Spelling Flip Book - 1 Set Includes Simple Consonants/Short Vowels		1	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$23.80
Under Desk Printer Stand with Wheels		4	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$214.20
U Brands Magnetic Dry Erase Board, 20x30, White Wood Frame		3	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$49.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ProSimpli 3x5 Index Card Holder Sleeve; 5 Rows, 4 Columns, 20 Card Slots		4	22232290	17MF-CR96-N9K Y 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$59.96
Sticky Notes 8x6 Bright Colors Self-Stick Pads - 8 pads/35 sheets - Total of 280 Sheets		2	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$31.98
16pcs Mesh Zipper Pouch Document Bag, Zipper Bags for Organizing, Waterproof Bags, Letter Size		1	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$14.99
Round Magnets and Adhesive Backing - 120 PCs Flexible Self Adhesive		2	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$24.98
Flic-Flac 44PCs 4x4 Assorted Color Felt Fabric Sheets		1	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$6.48
4 Pieces Pencil Grips Trainer for Both Left/Right Handed Kids		2	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$19.78 28
500/Box Clear Heavyweight Poly Sheet Protectors 8.5x11		2	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$65.32
EasyPAG Office Folder Holder Organizer Foldable Mesh File Box Storage Create - Black		8	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$150.32
LOVIMAG Swivel Swing Strong Magnetic Hooks, 60LBS Heavy Duty		3	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$50.97
SoftScape Dew Drop Bean Bag Chair - Blue		6	22232290	1PHH-KKMR-9KK N 1/10/2023	280.719.0000.100.1000.610.03000.50.421	\$720.12
Check #: 167947						
PO/InvoiceTotal:						\$1,639.08
Check Group:						
WYZE Bluetooth 5.0 Headphones Black		1	22232295	164L-6D49-Y7WF 1/10/2023	100.000.0000.000.2580.612.03000.50.421	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Powerowl high capacity CR2032 cell batteries		1	22232295	1L4T-9XWF-PDC W 1/10/2023	100.000.0000.000.2580.610.03000.50.421	\$8.99
Check #: 167947						
PO/InvoiceTotal:						\$65.99
Check Group:						
JBL Professional Assembly Backcan for JBS Speakers 8 inch		1	22232318	1F3P-3LNV-RQX 3 1/10/2023	100.000.0000.000.2580.650.03000.50.421	\$135.75
JBL Professional Commercial Sperkers 8 inch white		6	22232318	1F3P-3LNV-RQX 3 1/10/2023	100.000.0000.000.2580.650.03000.50.421	\$174.00
Check #: 167947						
PO/InvoiceTotal:						\$309.75 29
Check Group:						
Neenah Astrobrights Premium Color Paper, 24 lb, 8.5x 11 inches, 500 sheets, Martian Green (WAU21801) For flags in student cum files.		3	22232319	1RFD-MP7G-GYT G 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$50.91
Check #: 167947						
PO/InvoiceTotal:						\$50.91
Check Group:						
SMARTLINER ALL WEATHER CUSTOMER FIT FLOOR MATS, 2 ROWS AND CARGO BEHIND 2ND ROW, BLACK, FORD ESCAPE (#555)		1	22232336	1MGK-QKJ9-4CM J 1/13/2023	100.000.0000.000.2650.619.03000.50.421	\$143.06
CYEVA 3 PACK 27" SNOW BRUSH W/ICE SCRAPER FOR CAR WINDSHIELD, DETACHABLE SNOW REMOVAL TOOL WITH ERGONOMIC FOAM GRIP		1	22232336	1MGK-QKJ9-4CM J 1/13/2023	100.000.0000.000.2650.619.03000.50.421	\$29.99
Check #: 167947						
PO/InvoiceTotal:						\$173.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH WIRELESS KEYBORAD & MOUSE		1	22232389	1L6C-XTCG-Y3YJ 1/12/2023	100.000.0000.000.2510.610.03000.50.421	\$22.99
8 OXFORD EASY OPEN D RING BINDERS		1	22232389	1XWL-LQLH-YTK M 1/12/2023	100.000.0000.000.2510.610.03000.50.421	\$49.98
Check #: 167947						
PO/InvoiceTotal:						\$72.97
Check Group:						
Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom - Books		11	22232416	1GK1-T9RY-3CH 4 1/13/2023	280.719.0000.100.1000.610.03000.50.421	\$329.89
Scotch Thermal Laminating Pouches - 200-Count-Pack 8.9x11 Inches, Letter Size Clear Sheets		2	22232416	1GK1-T9RY-3CH 4 1/13/2023	280.719.0000.100.1000.610.03000.50.421	\$55.98
Check #: 167947						30
PO/InvoiceTotal:						\$385.87
Check Group:						
Electric Ceramic Space Heater		1	22232419	1KCJ-CT77-3VJX 1/10/2023	100.000.0000.000.2320.610.03000.50.421	\$39.99
Check #: 167947						
PO/InvoiceTotal:						\$39.99
Check Group:						
Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906)		2	22232422	1Q1D-NJL1-4Y6R 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$111.98
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)		3	22232422	1Q1D-NJL1-4Y6R 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$42.87
Prevent-Teach-Reinforce: The School-Based Model of Individualized Positive Behavior Support Prevent-Teach-Reinforce: The School-Based Model of Individualized Positive Behavior Support		6	22232422	1Q1D-NJL1-4Y6R 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$299.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quality Park Interoffice Envelopes, String and Button, Brown Kraft, 10 x 13, 100 per Case, (63561)		1	22232422	1Q1D-NJL1-4Y6R 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$29.99
Artman NP-F550 Battery 2-Pack and Wall Charger for Sony NP F550, F530, F970, F960, F770, F750, F330, CCD-SC55, TR516, TR716, TR818, TR910, TR917 Camera, CN-160, CN-216 LED Video Light (2600mAh)		1	22232422	1Q1D-NJL1-4Y6R 1/13/2023	250.000.0000.200.2000.650.03000.50.421	\$25.79
Check #: 167947						
PO/InvoiceTotal:						\$510.33
Vendor Total:						\$6,863.53
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FULL USERS - PAID USERS, 5 FEB, 2023 TO 4 MAY, 2023		6	22232235	128173 1/13/2023	100.000.0000.000.2730.651.03000.50.421	\$913.56
DOSSIER DOD FUEL AND METER IMPORT, 5 FEB, 2023 TO 4 MAY, 2023		1	22232235	128173 1/13/2023	100.000.0000.000.2730.651.03000.50.421	\$97.39
Check #: 167948						
PO/InvoiceTotal:						\$1,010.95
Vendor Total:						\$1,010.95
CANON FINANCIAL SERVICES						
Check Group:						
BW METER USAGE		1	22232411	29657350 1/13/2023	100.000.0000.000.2610.611.03000.50.421	\$5.72
CL METER USAGE		1	22232411	29657350 1/13/2023	100.000.0000.000.2610.611.03000.50.421	\$9.30
CONTRACT CHARGE		1	22232411	29657350 1/13/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 167949						
PO/InvoiceTotal:						\$60.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY CHARGES 11/1 - 11/30		1	22232432	29657363 1/13/2023	100.031.0000.100.1000.611.03301.20.421	\$278.05
CONTRACT CHARGE 12/1 - 12/31		1	22232432	29657363 1/13/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
Check #: 167949						
PO/InvoiceTotal:						\$982.63
Check Group:						
BW USAGE 9/1-11/30/22		1	22232433	29657345 1/13/2023	100.052.0000.100.1000.611.03502.30.421	\$28.38
BW USAGE 9/1-11/30/22		1	22232433	29657345 1/13/2023	100.052.0000.100.1000.611.03502.30.421	\$25.10
BW USAGE		1	22232433	29657345 1/13/2023	100.052.0000.100.1000.611.03502.30.421	\$203.38
CL USAGE 9/1-11/30/22		1	22232433	29657345 1/13/2023	100.052.0000.100.1000.611.03502.30.421	\$148.88 ³²
CONTRACT CHARGE 12/1-12/31/22		1	22232433	29657345 1/13/2023	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 167949						
PO/InvoiceTotal:						\$1,103.81
Check Group:						
CONTRACT CHARGE 1/1-1/31/23		1	22232434	29657339 1/13/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
BW USAGE 11/1-11/30/22		1	22232434	29657349 1/13/2023	100.013.0000.100.1000.611.03202.10.421	\$69.81
BW USAGE 11/1-11/30/22		1	22232434	29657349 1/13/2023	100.013.0000.100.1000.611.03202.10.421	\$20.54
CL USGE 11/1-11/30/22		1	22232434	29657349 1/13/2023	100.013.0000.100.1000.611.03202.10.421	\$174.36
CONTRACT CHARGE 12/1-12/31/22		1	22232434	29657349 1/13/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167949						
						PO/InvoiceTotal: <u>\$787.53</u>
						Vendor Total: <u>\$2,934.74</u>
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT	8354116800000134	1	22230017	01182023 1/12/2023	100.099.0000.000.2580.535.03000.50.421	\$5,694.26
Check #: 167950						
						PO/InvoiceTotal: <u>\$5,694.26</u>
						Vendor Total: <u>\$5,694.26</u>
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	22230149	246822 1/12/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 167951						
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
CR ENGINEERING						
Check Group:						
DHS HVAC project - Architectural & Engineering Costs as well as permits		1	22230368	5383 1/13/2023	330.105.0000.000.4700.340.03501.30.421	\$5,500.00
Check #: 167952						
						PO/InvoiceTotal: <u>\$5,500.00</u>
						Vendor Total: <u>\$5,500.00</u>
DANIELLE GOLDSTEIN						
Check Group:						
Neosporin First Aid Antiseptic Foam for Kids, 2.3 fluid oz		1	22232305	AMAZDEC 1/10/2023	100.012.0000.000.2130.610.03201.10.421	\$20.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Patti Pics and Sloan Near vision cord		1	22232305	AMAZDEC 1/10/2023	100.012.0000.000.2130.610.03201.10.421	\$44.12
Safetec Ammonia Inhalant Pouches first aid		1	22232305	AMAZDEC 1/10/2023	100.012.0000.000.2130.610.03201.10.421	\$9.36
ReliOn Glucose Fruit Punch		1	22232305	AMAZDEC 1/10/2023	100.012.0000.000.2130.610.03201.10.421	\$6.84
Check #: 167953						
						PO/InvoiceTotal: <u>\$80.66</u>
						Vendor Total: <u>\$80.66</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03209.10.421	\$627.11
PHES SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03209.10.421	\$202.68
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$286.86
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$459.47
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$174.93
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$156.73
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$185.56
AIRPORT WATER/SEWER		1	22230002	01252023 1/10/2023	100.000.0000.000.2611.411.03000.50.421	\$230.43

Check #: 167954

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,391.99</u>
						Vendor Total: <u>\$4,391.99</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03202.10.421	\$289.83
ZEES WATER/CLASSSRM ADITION		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03202.10.421	\$277.74
WHS WATER		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$305.95
WHS MAINTENANCE BLD		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$261.62
WHS IRRIGATION FRONT LAWN		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77 35
WHS IRRIGATION UPPER FIELD		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS BUS BARN		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$190.19
WHS IRRIGATION LOWER FIELD		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRR ELEM-FIELD		1	22230020	01252023 1/10/2023	100.000.0000.000.2611.411.03502.30.421	\$63.10
Check #: 167955						
						PO/InvoiceTotal: <u>\$1,678.74</u>
						Vendor Total: <u>\$1,678.74</u>
FRONTIER						
Check Group:						
ASPIRE		1	22230023	01252023 ASPIRE 1/12/2023	100.000.0000.430.1000.533.03504.30.421	\$51.83
Check #: 167956						

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						PO/InvoiceTotal: <u>\$51.83</u>
						Vendor Total: <u>\$51.83</u>
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	22230004	01312023 1/12/2023	100.000.0000.000.2611.411.03205.10.421	\$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	22230004	01312023 1/12/2023	100.000.0000.000.2611.411.03207.10.421	\$662.50
PWLMS WATER SEWER ACCT 792-0060-00-01		1	22230004	01312023 1/12/2023	100.000.0000.000.2611.411.03302.20.421	\$1,055.75
RANCHOS PARK ACCT 792-0022-00-01		1	22230004	01312023 1/12/2023	100.000.0000.000.2611.411.03205.10.421	\$21.50
						Check #: 167957 <u>36</u>
						PO/InvoiceTotal: <u>\$2,444.17</u>
						Vendor Total: <u>\$2,444.17</u>
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	22230005	02012023 1/12/2023	100.000.0000.000.2611.411.03201.10.421	\$2,382.74
CVMS		1	22230005	02012023 1/12/2023	100.000.0000.000.2611.411.03301.20.421	\$3,938.98
						Check #: 167958 <u>\$6,321.72</u>
						PO/InvoiceTotal: <u>\$6,321.72</u>
						Vendor Total: <u>\$6,321.72</u>
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	22230006	01312023 1/10/2023	100.000.0000.000.2611.411.03206.10.421	\$1,424.95
JVES SPRINKLERS		1	22230006	01312023 1/10/2023	100.000.0000.000.2611.411.03206.10.421	\$291.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167959						
PO/InvoiceTotal:						\$1,716.31
Vendor Total:						\$1,716.31
NATALIE PITTS						
Check Group:						
Lifetime Chair Cart		2	22232187	BLT449275 1/10/2023	100.012.0000.100.1000.610.03201.10.421	\$1,159.98
Check #: 167960						
PO/InvoiceTotal:						\$1,159.98
Vendor Total:						\$1,159.98
NV ENERGY						
Check Group:						
CCMES	733170	1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03205.10.421	\$4,214.75
GES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03201.10.421	\$3,091.98
ZCES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03202.10.421	\$2,336.51
JVES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03206.10.421	\$4,225.48
SES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03207.10.421	\$32.80
MES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03210.10.421	\$4,692.18
PHES		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03209.10.421	\$4,204.50
CVMS		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03301.20.421	\$4,921.92
PWLMS		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03302.20.421	\$7,056.47

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DHS		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03501.30.421	\$20,103.97
WHS		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03502.30.421	\$5,367.23
DISTRICT OFFICE		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03000.50.421	\$572.91
AIRPORT FACILITIES - INCLUDING FREEZER		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03000.50.421	\$4,727.38
HERITAGE		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03000.50.421	\$456.51
ASPIRE		1	22230008	01252023 1/13/2023	100.000.0000.000.2611.622.03504.30.421	\$125.48
Check #: 167961						<u>38</u>
PO/InvoiceTotal:						\$66,130.07
Vendor Total:						\$66,130.07
OFFICE DEPOT	568350					
Check Group:						
PAPER, COPY, WHITE, LETTER, 10 RMS/CS		840	22231034	267565910001 1/13/2023	100.000.0000.000.2900.610.03000.50.421	\$34,650.00
Check #: 167962						<u>34,650.00</u>
PO/InvoiceTotal:						\$34,650.00
Vendor Total:						\$34,650.00
PROCARE THERAPY INC						
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20566905 1/13/2023	280.639.0000.200.2140.340.03000.50.421	\$1,425.00
Check #: 167963						<u>1,425.00</u>
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
RALEYS	680718					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRAHAMS		2	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$9.58
BROTH		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.00
PB SUGAR COOKIE		2	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
SUGAR		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$8.88
BROTH		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
VEGETABLE BROTH		2	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$12.56
WALNUT		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
BULGARIAN BUTTER		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.28
BONELESS SKINLESS CHICKEN		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$15.00
BONELESS SKINLESS CHICKEN		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$15.96
BLUEBERRIES		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
GREEN BEAN		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$0.77
BLACKBERRY		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
NAVEL ORANGES		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.08
MUSHROOMS		2	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$5.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANBERRIES		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
KALE		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
RED KALE		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
ITALIAN PARSLEY		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$0.98
PERSIMMONS		2	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
SHALLOTS		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$1.27
STRAWBERRY		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$5.79 40
MARSALA		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$8.56
MARSCARPONE		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
RICOTTA		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$6.49
KRAFT PHILLY		5	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$29.95
GRATED PARMESAN		1	22232402	193584 1/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.59

Check #: 167964

PO/Invoice Total: \$180.85

Vendor Total: \$180.85

SINNETT CONSULTING SERVICES LLC

Check Group:

2023 DOT COMPLIANCE PROGRAM		1	22232296	24023 1/10/2023	100.000.0000.000.2570.340.03000.50.421	\$300.00
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167965						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	22230009	01252023 1/12/2023	100.000.0000.000.2611.421.03502.30.421	\$634.20
Check #: 167966						
PO/InvoiceTotal:						\$634.20
Vendor Total:						\$634.20
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2021-2122 FY		40	22230022	12526 1/12/2023	100.000.0000.000.2320.301.03000.50.421	\$1,240.00
Check #: 167967						
PO/InvoiceTotal:						\$1,240.00
Vendor Total:						\$1,240.00
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	22230011	04012023 1/12/2023	100.000.0000.000.2611.411.03502.30.421	\$6,684.15
ZCES QUARTERLY SEWER		1	22230011	04012023 1/12/2023	100.000.0000.000.2611.411.03202.10.421	\$4,990.83
Check #: 167968						
PO/InvoiceTotal:						\$11,674.98
Vendor Total:						\$11,674.98
VISION SERVICE PLAN						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2367 01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022/2023 ADMIN FEES		1	22230027	816876166 1/12/2023	702.000.0000.000.2900.340.03000.50.421	\$1,312.08
					Check #: 167969	
						PO/InvoiceTotal: \$1,312.08
						Vendor Total: \$1,312.08
WESTERN NEVADA COLLEGE						
Check Group:						
JANUARY 2023		1	22230016	01042023 1/12/2023	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
					Check #: 167970	
						PO/InvoiceTotal: \$9,442.00
						Vendor Total: \$9,442.00
ZEPHYR COVE ELEMENTARY	967428					42
Check Group:						
K JOHNSON - SPED REIMBURSEMENT		1	22232403	SAFEWAY 12052022 1/10/2023	250.013.0000.200.1000.610.03202.10.421	\$68.07
					Check #: 167971	
						PO/InvoiceTotal: \$68.07
						Vendor Total: \$68.07
						Grand Total: \$167,956.13

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2368

01/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2		8534	22232501	922156	100.000.0000.000.2730.626.03000.50.421	\$25,089.96
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22232501	922156	100.000.0000.000.2730.626.03000.50.421	\$64.01
P-Card Payee: COMMERCE BANK				1/18/2023		
FEDERAL LUST & OIL SPILL		1	22232501	922156	100.000.0000.000.2730.626.03000.50.421	\$26.80
P-Card Payee: COMMERCE BANK				1/18/2023		
FEDERAL SUPERFUND		1	22232501	922156	100.000.0000.000.2730.626.03000.50.421	\$33.36
P-Card Payee: COMMERCE BANK				1/18/2023		
Check #: 0						
PO/InvoiceTotal:						\$25,214.13
Check Group:						
REGULAR UNLEADED GASOLINE		8973	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$21,131.42
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA GAS		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$2,063.78
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$67.30
P-Card Payee: COMMERCE BANK				1/18/2023		
FEDERAL LUST & OIL SPILL		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$26.29
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA LOCAL OPTION - GAS		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$807.57
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA COUNTY OPTION - GAS		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$89.73
P-Card Payee: COMMERCE BANK				1/18/2023		
NEVADA INSPECTION FEE		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$4.94
P-Card Payee: COMMERCE BANK				1/18/2023		
FEDERAL SUPERFUND (G)		1	22232502	930215	100.000.0000.000.2650.626.03000.50.421	\$31.54
P-Card Payee: COMMERCE BANK				1/18/2023		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2368

01/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24,222.57
						Vendor Total: \$49,436.70
						Grand Total: \$49,436.70

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2369

01/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.340.03000.50.421	\$13,760.38
DIVERSIFIED DENTAL SERV INC EXP		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.340.03000.50.421	\$540.40
SPECIFIC STOP LOSS - RELIASTAR		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.523.03000.50.421	\$58,128.93
MULTIPLAN (PHCS)		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.523.03000.50.421	\$3,440.14
L/P INSURANCE SERVICES INC		1	22230021	JAN 2023 1/19/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 45

Check #: 0

PO/InvoiceTotal:	\$77,488.60
Vendor Total:	\$77,488.60
Grand Total:	\$77,488.60

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2370

01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALESSANDRA GRANUCCI						
Check Group:						
Fall 2022 - UNR - SBMHS Grant - Stipend		1	22232512	FALL 2022 UNR 1/17/2023	280.732.0000.000.2140.151.03000.50.421	\$2,000.00
Check #: 167973						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Gaiam Ultimate Balance Ball Chair		1	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$118.79
Wobble Stool Standing Chair		2	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$199.98
32 Piece set Small Chair Leg Covers		1	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$18.89 ⁴⁶
Black Metal Magazine Holder		1	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$24.99
ION Pathfinder 280 All-Weather Speaker		1	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$139.99
Welches Fruit Snacks		2	22230742	196K-CHNR-473P 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$16.96
FUn Express Adventure Carabiner Keychain		34	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$256.63
Wallniture Utah 32" White Shelf		1	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$61.07
Wooden Mallet 10 Pocket Holder		1	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$99.62
Mash Wall Oraganizer/Holder		1	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$25.59

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nespresso Vertuo Coffee Machine		1	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$238.30
Kellogg's Rice Krispie Treats		1	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$23.64
Wild Camping Stickers		8	22230742	1H6H-FN99-CXG V 1/17/2023	100.017.0000.100.1000.610.03210.10.421	\$57.51
Check #: 167974						
						PO/InvoiceTotal: <u>\$1,281.96</u>
Check Group:						
Butterfly Window Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$8.99
Spring Window Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$9.98
Easter Window Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$6.99
St. Patricks Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$6.99
Valentine Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$4.98
Snowflake Window Clings		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$8.99
Christmas Gnomes		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$7.69
Packing Tape		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$13.19

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10x15 Manilla Envelopes		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$27.85
12x15 Manilla Envelopes		1	22231848	1L9V-WVML-R6X D 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$26.11
Check #: 167974						
PO/InvoiceTotal:						\$121.76
Check Group:						
Copy Paper		10	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$300.00
Long Stapler		1	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$13.59
Glue Sticks - Art		1	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$12.25
Watercolor Paper - Art		1	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$23.54
White Const Paper - Art		5	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$13.95
Perm Markers - Art		2	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$16.62
White Paint - Art		3	22232127	1NH6-WJ3W-7VL X 1/18/2023	100.014.0000.100.1000.610.03206.10.421	\$22.05
Check #: 167974						
PO/InvoiceTotal:						\$402.00
Check Group:						
Ant Farm for student on Angel Tree		1	22232165	1C3X-LK71-7P9G 1/18/2023	100.011.0000.000.2120.610.03205.10.421	\$19.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2370

01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bulletin boarder for bulletins		1	22232165	1C3X-LK71-7P9G 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$8.99
Bulletin boarder for bulletins		2	22232165	1JDN-HWY1-4XK L 1/18/2023	100.011.0000.100.1000.610.03205.10.421	(\$17.98)
Check #: 167974						
PO/InvoiceTotal:						\$11.00
Check Group:						
130 pack Animal erasers/Menicucci Teacher Allowance		1	22232206	1GP4-QR96-XQL Q 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$18.95
Removable highlighter tape purple		1	22232206	1GP4-QR96-XQL Q 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$10.35
Removable highlighter note tape yellow		1	22232206	1GP4-QR96-XQL Q 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$14.97
Removable highlighter note tape 1 7/8x 393 yellow		1	22232206	1GP4-QR96-XQL Q 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$8.75
Check #: 167974						
PO/InvoiceTotal:						\$52.02
Check Group:						
Squishy mochi toys		1	22232207	163Q-GFQF-JC13 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$8.99
70pcs animal erasers		1	22232207	163Q-GFQF-JC13 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$14.99
650 pcs party favors toys		1	22232207	163Q-GFQF-JC13 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$39.99
10pcs mini hand pointers		1	22232207	163Q-GFQF-JC13 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$5.99
Fidget toys/Harvey Teacher allowance		1	22232207	1D6Q-CQ4M-NC4 4 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$3.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2370

01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167974						
						PO/InvoiceTotal: \$73.95
Check Group:						
bingo daubers		2	22232266	1PXJ-MDDK-MKT 4 1/17/2023	100.016.0000.100.1000.610.03209.10.421	\$35.98
tri-write pencils		2	22232266	1PXJ-MDDK-MKT 4 1/17/2023	100.016.0000.100.1000.610.03209.10.421	\$32.58
Check #: 167974						
						PO/InvoiceTotal: \$68.56
Check Group:						
Giantex Wobble Chair Adjustable-Height 23 Inch Active Learning Stool Sitting Balance Chair (Green)		4	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$262.16
Zenithen Limited Teal Bunjo Bungee Chair		1	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$123.60
Giantex Wobble Chair Adjustable -Height 23 Inch Active Learning Stool (Black)		4	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$282.64
Post-IT Super Sticky Big Notes 11x11, 1 Pad - Neon Orange		2	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$17.43
Heaven2017 Square Pillow Japanese Floor Pillow Cushion 40x40 (Orange)		10	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$156.37
Tangkula Small Standing Desk, Height Adjustable Teacher Podium Stand		1	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$86.02
Oniva Portable Reclining Seat (Sky Blue)		6	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$264.15
Guidecraft Standing Modular Desk for Adults/Kids - Adjustable Height Wood Desk w/Metal Legs		4	22232450	1G3K-WNCD-1M K9 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$614.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167974						
PO/InvoiceTotal:						\$1,806.60
Check Group:						
Band-aids		1	22232457	1V96-77CN-M4JT 1/19/2023	100.000.0000.000.2580.612.03000.50.421	\$8.49
iPhone 14 13 12 11 Super Fast charger lightning cable- 2 pack		2	22232457	1V96-77CN-M4JT 1/19/2023	100.000.0000.000.2580.612.03000.50.421	\$51.60
Check #: 167974						
PO/InvoiceTotal:						\$60.09
Check Group:						
The Commo Core Mathematics Companion: The Standards Decoded - Grades 3-5.		5	22232478	1D7P-P173-MN4 Y 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$174.65
The Common Core Mathematics Companion: The Standards Decoded - Grades K-2		6	22232478	1D7P-P173-MN4 Y 1/19/2023	280.719.0000.100.1000.610.03000.50.421	\$215.70 ⁵¹
Check #: 167974						
PO/InvoiceTotal:						\$390.35
Check Group:						
LOCTITE 1265769 PIPE SEALANT, 50 ML TUBE, PURPLE		2	22232499	11GL-TJ4W-DFN G 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$78.72
COVERCRAFT CUSTOM FIT FRONT BUCKET SEAT SAVER SEAT COVERS-POLYCOTTON FABRIC, MISTY GREY (#500)		1	22232499	1DW7-644T-9YN T 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$232.99
STREAMLIGHT 75494.0 RED 640 IM DS STINGER LED FLASHLIGHT WITH PIGGYBACK CHARGER (HL AC/DC)		1	22232499	1RFD-MP7G-PYR V 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$171.32
Check #: 167974						
PO/InvoiceTotal:						\$483.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SEAL SPRAY RUBBER SEALANT COATING, 14 OZ, BRITE (2 PK)		1	22232530	1LWV-1XX7-37M H 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$29.98
SHIPPING & HANDLING		1	22232530	1LWV-1XX7-37M H 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$4.00
Check #: 167974						
PO/InvoiceTotal:						\$33.98
Check Group:						
KLEIN TOOLS 60135 KNEELING PAD		1	22232535	1TNT-VMHY-9KT K 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$25.38
CYBERPOWER CP1000AVRLCD INTELLIGENT LCD UPS SYSTEM, 1000VA/600W, 9 OUTLETS, AVR, MINI-TOWER, BLACK		2	22232535	1TNT-VMHY-9KT K 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$319.90
Check #: 167974						52
PO/InvoiceTotal:						\$345.28
Vendor Total:						\$5,130.58
ANITA SWEARINGEN						
Check Group:						
THE UNFINISHED ANGEL AUDIO BOOK		1	22232458	EBAY01062023 1/17/2023	100.031.0000.100.1000.610.03301.20.421	\$12.51
Check #: 167975						
PO/InvoiceTotal:						\$12.51
Vendor Total:						\$12.51
BROWN & READ ENGINEERING, INC.						
Check Group:						
Replacement of a Make-Up Air Unit at CC Meneley Elementary School		1	22232524	13998 1/17/2023	300.021.0000.000.4700.340.03205.10.421	\$20,000.00
Replacement of a Make-Up Air Unit at CC Meneley Elementary School		1	22232524	13998 1/17/2023	100.088.0000.000.4700.340.03205.10.421	\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167976						
						PO/InvoiceTotal: <u>\$30,000.00</u>
						Vendor Total: <u>\$30,000.00</u>
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0145478-IN CLAIM FEE - MEDICAL ONLY		1	22232554	0145478-IN 1/19/2023	703.000.0000.000.2900.340.03000.50.421	\$180.00
INVOICE#0145478-IN SUNSET FEES		5	22232554	0145478-IN 1/19/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
Check #: 167977						
						PO/InvoiceTotal: <u>\$505.00</u>
						Vendor Total: <u>\$505.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	22230025	29819751 1/19/2023	100.000.0000.000.2212.442.03000.50.421	\$23.06
COPIER LEASE GRANTS		1	22230025	29819751 1/19/2023	100.000.0000.000.2191.442.03000.50.421	\$23.06
COPIER LEASE SUPERINTENDENT		1	22230025	29819751 1/19/2023	100.000.0000.000.2320.442.03000.50.421	\$23.06
COPIER LEASE BUSINESS SERVICES		1	22230025	29819751 1/19/2023	100.000.0000.000.2510.442.03000.50.421	\$23.06
COPIER LEASE HUMAN RESOURCES		1	22230025	29819751 1/19/2023	100.000.0000.000.2570.442.03000.50.421	\$23.06
COPIER LEASE ED SERVICES		1	22230025	29819751 1/19/2023	100.000.0000.000.2210.442.03000.50.421	\$23.06
COPIES CURRICULUM		1	22230025	29819751 1/19/2023	100.000.0000.000.2212.611.03000.50.421	\$1.83
COPIES GRANTS		1	22230025	29819751 1/19/2023	100.000.0000.000.2191.611.03000.50.421	\$1.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES SUPERINTENDENT		1	22230025	29819751 1/19/2023	100.000.0000.000.2320.611.03000.50.421	\$1.85
COPIES BUSINESS SERVICES		1	22230025	29819751 1/19/2023	100.000.0000.000.2510.611.03000.50.421	\$1.83
COPIES HUMAN RESOURCES		1	22230025	29819751 1/19/2023	100.000.0000.000.2570.611.03000.50.421	\$1.85
COPIES AREA 4		1	22230025	29819751 1/19/2023	100.000.0000.000.2210.611.03000.50.421	\$1.83
COPIER LEASE CURRICULUM		1	22230025	29819755 1/19/2023	100.000.0000.000.2212.442.03000.50.421	\$36.25
COPIER LEASE GRANTS		1	22230025	29819755 1/19/2023	100.000.0000.000.2191.442.03000.50.421	\$36.25
COPIER LEASE SUPERINTENDENT		1	22230025	29819755 1/19/2023	100.000.0000.000.2320.442.03000.50.421	\$36.25 54
COPIER LEASE BUSINESS SERVICES		1	22230025	29819755 1/19/2023	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES		1	22230025	29819755 1/19/2023	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	22230025	29819755 1/19/2023	100.000.0000.000.2210.442.03000.50.421	\$36.25
COPIES CURRICULUM		1	22230025	29819755 1/19/2023	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	22230025	29819755 1/19/2023	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	22230025	29819755 1/19/2023	100.000.0000.000.2320.611.03000.50.421	\$55.00
COPIES BUSINESS SERVICES		1	22230025	29819755 1/19/2023	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	22230025	29819755 1/19/2023	100.000.0000.000.2570.611.03000.50.421	\$74.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES AREA 4		1	22230025	29819755 1/19/2023	100.000.0000.000.2210.611.03000.50.421	\$70.00
Check #: 167978						
PO/InvoiceTotal:						\$651.35
Check Group:						
Dec Rent		1	22232446	29657351 1/17/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
BW charge		1	22232446	29657351 1/17/2023	100.016.0000.100.1000.611.03209.10.421	\$51.18
BW charge		1	22232446	29657351 1/17/2023	100.016.0000.100.1000.611.03209.10.421	\$255.17
color charge		1	22232446	29657351 1/17/2023	100.016.0000.100.1000.611.03209.10.421	\$275.72
Check #: 167978						55
PO/InvoiceTotal:						\$983.67
Check Group:						
Contract Charge 641041-4		1	22232465	29657341 1/19/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 167978						
PO/InvoiceTotal:						\$45.89
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840; covering 12/1/2022-12/31/2022		1	22232466	29657343 1/18/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black & White meter usage covering 11/1/2022-11/30/2022; 4370@0.0044		1	22232466	29657343 1/18/2023	100.000.0000.430.1000.611.03504.30.421	\$19.23
Color meter usage covering 11/1/2022-11/30/2022; 672@0.044		1	22232466	29657343 1/18/2023	100.000.0000.430.1000.611.03504.30.421	\$29.57
Check #: 167978						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$220.96</u>
Check Group:						
December contract charge C5840		1	22232467	29657344 1/17/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Color copies Nov 2023 C5840		1	22232467	29657344 1/17/2023	100.012.0000.100.1000.611.03201.10.421	\$120.03
B& W copies Nov 2023 C5840		1	22232467	29657344 1/17/2023	100.012.0000.100.1000.611.03201.10.421	\$26.70
						Check #: 167978
						PO/InvoiceTotal: <u>\$315.51</u>
Check Group:						
B&W copies on 8786i Nov 2023		1	22232468	29657342 1/17/2023	100.012.0000.100.1000.611.03201.10.421	\$173.19
Contract Charge 8786i		1	22232468	29657342 1/17/2023	100.012.0000.100.1000.611.03201.10.421	\$289.35
						Check #: 167978
						PO/InvoiceTotal: <u>\$462.54</u>
Check Group:						
Canon Contract charge Invoice 29657338		1	22232518	29657338 1/19/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	22232518	29657338 1/19/2023	100.011.0000.100.1000.611.03205.10.421	\$43.12
						Check #: 167978
						PO/InvoiceTotal: <u>\$162.75</u>
						Vendor Total: <u>\$2,842.67</u>
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#7 11/17/2022 RJC RANDOM DRAW		1	22232552	VISIT #7 #18 1/19/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00

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VISIT#18 12/05/2022 DAB CDL RENEWAL EXAM		1	22232552	VISIT #7 #18 1/19/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
					Check #: 167979	
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
9/29 X-COUNTRY MEET SOUTH TAHOE		1	22232452	CHECKS 4149/4178 1/17/2023	100.031.0000.920.1000.810.03301.20.421	\$25.00
TAHNEVA XC CHAMPIONSHIPS ST TERESA OF AVILA		1	22232452	CHECKS 4149/4178 1/17/2023	100.031.0000.920.1000.810.03301.20.421	\$150.00
					Check #: 167980	
						57
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956250118 12/15/22 7022 DOT RECERT PHYSICAL		1	22232557	956250118 1/19/2023	100.000.0000.000.2710.340.03000.50.421	\$113.50
INVOICE#956250118 12/15/22 1699 NEW HIRE PHYSICAL		1	22232557	956250118 1/19/2023	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956250118 12/19/22 7351 DOT RECERT PHYSICAL		1	22232557	956250118 1/19/2023	100.000.0000.000.2710.340.03000.50.421	\$113.50
INVOICE#956250118 12/20/22 9378 DOT RECERT PHYSICAL		1	22232557	956250118 1/19/2023	100.000.0000.000.2710.340.03000.50.421	\$113.50
INVOICE#956264240 12/29/22 4891 NEW HIRE PHYSICAL		1	22232557	956264240 1/19/2023	100.000.0000.000.2570.340.03000.50.421	\$276.00

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INVOICE#95626440 PHYSICAL	12/30/2022 4394 DOT RECERT	1	22232557	956264240 1/19/2023	100.000.0000.000.2710.340.03000.50.421	\$113.50
Check #: 167981						
PO/InvoiceTotal:						\$1,085.50
Check Group:						
INVOICE#956271857 PHYSICAL	1/6/2023 7475 NEW HIRE	1	22232563	956271857 1/19/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
Check #: 167981						
PO/InvoiceTotal:						\$383.00
Vendor Total:						\$1,468.50
DEPARTMENT OF MOTOR VECH						
Check Group:						
NEW REGISTRATION FOR 1FMCU9F68NUB19623, FORD ESCAPE S, 2022, EX82225		1	22232487	163874196 1/19/2023	100.000.0000.000.2650.810.03000.50.421	\$6.00
NEW REGISTRATION FOR 1GCWGAFP9P1107021, CHEVY EXPRESS G2500, 2023, EX822226		1	22232487	163874196 1/19/2023	100.000.0000.000.2650.810.03000.50.421	\$6.00
Check #: 167982						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
JEANNETTE BOSTEDT						
Check Group:						
Fall 2022 - UNR - SBMHS Stipend		1	22232514	FALL 2022 UNR 1/17/2023	280.732.0000.000.2140.151.03000.50.421	\$2,000.00
Check #: 167983						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
KATHY GERAT						
Check Group:						

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Post it flags		1	22232504	12/14 - 12/15 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$20.05
Supplies for parent center		1	22232504	12/14 - 12/15 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$51.03
Check #: 167984						
PO/InvoiceTotal:						\$71.08
Vendor Total:						\$71.08
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 78596671 for Pro1100/4000is		1	22232516	78596671 1/19/2023	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 167985						
PO/InvoiceTotal:						\$493.79
Check Group:						
Invoice 78698032 300i		1	22232517	78698032 1/19/2023	100.011.0000.100.1000.442.03205.10.421	\$110.59
Check #: 167985						
PO/InvoiceTotal:						\$110.59
Vendor Total:						\$604.38
LESLIE FLYNN						
6296						
Check Group:						
Photos for Christmas parents		1	22232485	XMAS SUPPLIES 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$6.92
craft materials		1	22232485	XMAS SUPPLIES 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$6.42
Supplies for Holiday party		1	22232485	XMAS SUPPLIES 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$9.96
Coloring Books		1	22232485	XMAS SUPPLIES 1/17/2023	100.012.0000.100.1000.610.03201.10.421	\$18.20
Check #: 167986						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.50
						Vendor Total: \$41.50
NINA HERNANDEZ						
Check Group:						
Fall 2022 - UNR - SBMHS Stipend		1	22232515	FALL 2022 UNR 1/17/2023	280.732.0000.000.2140.151.03000.50.421	\$2,000.00
						Check #: 167987
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Copy charges for 300i/Invoice 750858		1	22232521	750858 1/19/2023	100.011.0000.100.1000.611.03205.10.421	\$299.95 60
						Check #: 167988
						PO/InvoiceTotal: \$299.95
Check Group:						
Copy charges for Pro1100/Invoice 790750		1	22232522	790750 1/19/2023	100.011.0000.100.1000.611.03205.10.421	\$49.59
						Check #: 167988
						PO/InvoiceTotal: \$49.59
						Vendor Total: \$349.54
PROCARE THERAPY INC						
Check Group:						
Lake Counselor - Litynski Vitencz, Laura		23.25	22232555	20552845 1/19/2023	100.000.0000.000.2120.340.03502.30.421	\$1,976.25
						Check #: 167989
						PO/InvoiceTotal: \$1,976.25
						Vendor Total: \$1,976.25
RALEYS	680718					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRUSHED TOMATOES		2	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
SEMOLINA		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
SWEET PICKLES		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$6.49
MUSTARD		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$2.49
MAYO		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
DRIED WILD MUSHROOMS		2	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
EGGS		3	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$26.94
BACON		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$11.99
MEX CHEESE		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
BUTTER LETTUCE		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$3.29
PEA SHOOTS		2	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$5.78
BASIL		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$3.34
MICRO ARUGULA		1	22232534	429129 193878 1/19/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99

Check #: 167990

PO/InvoiceTotal: \$95.70

Vendor Total: \$95.70

SOUTHWEST GAS CORP

743781

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CCMES		1	22230010	01302023 1/17/2023	100.000.0000.000.2611.621.03205.10.421	\$2,729.62
JVES		1	22230010	01302023 1/17/2023	100.000.0000.000.2611.621.03206.10.421	\$9,396.10
SES		1	22230010	01302023 1/17/2023	100.000.0000.000.2611.621.03207.10.421	\$4,080.87
PWLMS		1	22230010	01302023 1/17/2023	100.000.0000.000.2611.621.03302.20.421	\$5,731.84
ZCES		1	22230010	01312023 1/19/2023	100.000.0000.000.2611.621.03202.10.421	\$4,015.90
DHS		1	22230010	01312023 1/19/2023	100.000.0000.000.2611.621.03501.30.421	\$23,502.36
WHS		1	22230010	01312023 1/19/2023	100.000.0000.000.2611.621.03502.30.421	\$10,567.36
DISTRICT OFFICE		1	22230010	01312023 1/19/2023	100.000.0000.000.2611.621.03000.50.421	\$862.25
ZCES		1	22230010	01312023 2 1/19/2023	100.000.0000.000.2611.621.03202.10.421	\$1,945.13

Check #: 167991

PO/InvoiceTotal: \$62,831.43

Vendor Total: \$62,831.43

SUSAN NALDER

Check Group:

Reimburse for Tuition Southern Utah University		1	22232547	sout01112023 1/19/2023	100.000.0000.000.2210.610.03000.50.421	\$138.00
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Check #: 167992

PO/InvoiceTotal: \$138.00

Vendor Total: \$138.00

VOYA FINANCIAL

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2370 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse VOYA for refund to Dennis Heilsher for TSA corrected in payroll		1	22232564	00238350E2 1/19/2023	100.000.1990.000.0000.000.03000.50.107	\$200.00
Check #: 167993						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ZEPHYR COVE ELEMENTARY	967428					
Check Group:						
GLUCOSE TABLETS		1	22232455	AMAZ01062023 1/18/2023	100.052.0000.000.2130.610.03502.30.421	\$17.11
MEDICAL SCISSORS		1	22232455	AMAZ01062023 1/18/2023	100.052.0000.000.2130.610.03502.30.421	\$12.84
AMMONIA INHALANT WIPES		1	22232455	AMAZ01062023 1/18/2023	100.052.0000.000.2130.610.03502.30.421	\$162.88
Check #: 167994						
PO/InvoiceTotal:						\$49.23
Check Group:						
SAFEWAY REIMBURSEMENT		1	22232509	MICH12032022 1/18/2023	100.013.0000.100.1000.610.03202.10.421	\$139.78
MICHAELS REIMBURSEMENT - SPED		1	22232509	MICH12032022 1/18/2023	250.013.0000.270.1000.610.03202.10.421	\$47.92
Check #: 167994						
PO/InvoiceTotal:						\$187.70
Vendor Total:						\$236.93
Grand Total:						\$112,862.07

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2371 01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA NEWS GROUP	6429					
Check Group:						
EPIC Publication-November, December & January Record Courier		1	22232486	27594	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				1/25/2023		
EPIC Publication-November, December & January Record Courier		1	22232486	28507	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				1/25/2023		
EPIC Publication-November, December & January Record Courier		1	22232486	29240	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				1/25/2023		

Check #: 0

PO/InvoiceTotal:	\$1,008.00
Vendor Total:	\$1,008.00
Grand Total:	\$1,008.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
AGAR AGAR		1	22232157	1DXP-9VPW-6LG 6 1/23/2023	100.052.0000.300.1000.610.03502.30.421	\$8.99
SMALL BOWLS		1	22232157	1DXP-9VPW-6LG 6 1/23/2023	100.052.0000.300.1000.610.03502.30.421	\$23.09
SMALL BOWLS		6	22232157	1V96-77CN-LG3H 1/23/2023	100.052.0000.300.1000.610.03502.30.421	\$138.54
					Check #: 167995	
					PO/InvoiceTotal:	\$170.62
Check Group:						
DOOR MAT		2	22232161	1Y4V-KHCD-4CF Q 1/26/2023	100.051.0000.000.2620.610.03501.30.421	\$121.98 65
					Check #: 167995	
					PO/InvoiceTotal:	\$121.98
Check Group:						
MOUSE		1	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$23.30
REMOTE		1	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$46.43
TAPE		1	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$11.87
KLEENEX		3	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$74.97
LINT ROLLER		1	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$26.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER		4	22232186	147P-HKD9-3RV C 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$615.96
Check #: 167995						
PO/InvoiceTotal:						\$799.38
Check Group:						
AAA BATTERIES		2	22232233	14VK-LKQT-4VF7 1/26/2023	100.051.0000.000.2400.610.03501.30.421	\$31.90
AA BATTERIES		3	22232233	14VK-LKQT-4VF7 1/26/2023	100.051.0000.000.2400.610.03501.30.421	\$49.11
Check #: 167995						
PO/InvoiceTotal:						\$81.01
Check Group:						
PACON HEAVYWEIGHT TAGBOARD 9 X 12		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$9.49 \$66.99
CRAYOLA AIR DRY CLAY 25 LBS		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$46.38
PLASTIC MESH ZIPPER POUCH 11 X 16		8	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$150.80
WATERCOLOR PAINT SET		7	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$199.36
PEN HOLDERS		6	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$133.38
TWINE GREEN AND WHITE		2	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$9.98
TWINE DISPENSER		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$24.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2100 PCS CLAY BEADS - BLACK		4	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$27.96
2100 PCS CLAY BEADS - COLORFUL		3	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$17.97
ELEMENTS OF DESIGN & PRINCIPLES POSTERS		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$39.95
ELEMENTS OF ART & PRINCIPLES OF DESIGN POSTERS		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$26.95
MAGNETIC DRY ERASE LABELS		1	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$20.99
RARLAN COLORED PENCILS		2	22232303	1397-KJWY-LRT N 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$159.92 67
Check #: 167995						
						PO/InvoiceTotal: <u> </u>
						\$868.08
Check Group:						
ALL OXI MIGHTY PACS LAUNDRY DETERGENT		4	22232435	1QXD-WDTV-9Y HG 1/24/2023	100.031.0000.000.2620.610.03301.20.421	\$43.88
DVD PLAYER		1	22232435	1QXD-WDTV-9Y HG 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$34.99
HOW THE STATES GOT THEIR SHAPES DVD		1	22232435	1QXD-WDTV-9Y HG 1/24/2023	100.031.0000.100.1000.610.03301.20.421	\$19.95
Check #: 167995						
						PO/InvoiceTotal: <u> </u>
						\$98.82
Check Group:						
IRIS USA Plastic 3-Drawer Desktop Organizer		1	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$34.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Clipboards - 36 Pack - Hardboard Office Whiteboard Clipboards		1	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$42.95
Mobile Dry Erase Board - 40x28 Inches Magnetic Portable Whiteboard Stand Easel		1	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$159.58
Active Chairs Wobble Stool for Kids, Flexible Seating Improves Focus and Helps ADD/ADHD (Black)		2	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$157.98
Urban Shop Faux Fur Saucer Chair (Black)		2	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$66.00
Learniture Active Learning Chair/Stoll 18 Inch Height (Black)		6	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$448.56
ECR4Kids 24x18 Adjustable Open Front Student w/Metal Book Box Desk (Black/Oak)		3	22232450	1V6C-PFLV-PQV 9 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$299.97 68
Check #: 167995						
PO/InvoiceTotal:						\$1,210.03
Check Group:						
POSTER FRAME		1	22232469	13TP-PN7N-DMP 7 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$45.99
BASKETBALLS		2	22232469	13TP-PN7N-DMP 7 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$39.94
MARKERS		3	22232469	13TP-PN7N-DMP 7 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.17
Check #: 167995						
PO/InvoiceTotal:						\$93.10
Check Group:						
Changjie Furniture 18 Inch Stools - Metal - Set of 4 - Stackable		2	22232510	169Q-MQ7R-L991 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$232.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KidsErgo Ergonomic Stool for Active Sitting (Blue)		1	22232510	169Q-MQ7R-L991 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$151.43
Kick Bands Chair Bands for Kids w/Fidgety Feet - 12 Pack		1	22232510	169Q-MQ7R-L991 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$35.11
SoftScape 15 Inch Round Floor Cushions w/Handles - Flexible - Multi-Color		1	22232510	169Q-MQ7R-L991 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$104.26
Check #: 167995						
PO/InvoiceTotal:						\$523.46
Check Group:						
COMPRESS		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$25.45
BANDAGE WRAPS		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$15.98
ATHLETIC TAPE		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$36.99
LADDER 6'		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$174.94
C BATTERIES		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$20.98
D BATTERIES		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$22.99
AA BATTERIES		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$22.62
SHARPIE MARKERS		1	22232536	17T1-HD4T-JK7G 1/26/2023	100.051.0000.490.1000.610.03501.30.421	\$8.44
Check #: 167995						
PO/InvoiceTotal:						\$328.39

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Active Chairs Wobble Stool for Kids, Flexible Seating (Blue)		2	22232545	1HCH-3V9G-7TL Q 1/24/2023	280.719.0000.100.1000.610.03000.50.421	\$150.08
Oniva Portable Reclining Seat - Navy Blue		10	22232545	1HCH-3V9G-7TL Q 1/24/2023	280.719.0000.100.1000.610.03000.50.421	\$464.90
Mobile Dry Erase Board - 40x28 Inches Magnetic		15	22232545	1HCH-3V9G-7TL Q 1/24/2023	280.719.0000.100.1000.610.03000.50.421	\$2,321.85
Dry Erase Boards (60 - Double-sided) Lapboards with Clear Wipe		2	22232545	1R7L-64JM-CDF4 1/26/2023	280.719.0000.100.1000.610.03000.50.421	\$137.90
Active Chairs Wobble Stool for Kids, Flexible Seating (Blue)		8	22232545	1R7L-64JM-CDF4 1/26/2023	280.719.0000.100.1000.610.03000.50.421	\$600.32
Check #: 167995						<u>70</u>
PO/InvoiceTotal:						\$3,675.05
Check Group:						
There Was An Old Lady Who Swallowed a Clover book		60	22232556	1FDK-FK1D-4DR 6 1/25/2023	280.633.0000.100.3300.610.03000.50.421	\$419.40
Check #: 167995						<u>419.40</u>
PO/InvoiceTotal:						\$419.40
Check Group:						
There Was an Old Lady Who Swallowed a Clover Book		60	22232577	1Q6L-3M3R-34T9 1/24/2023	280.633.0000.100.3300.610.03000.50.421	\$419.40
Check #: 167995						<u>419.40</u>
PO/InvoiceTotal:						\$419.40
Check Group:						
HP Wide Formal Universal Bond Paper 24"x150 ft, 2 Roll Bundle		1	22232586	1G7X-DHGD-JTX R 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$60.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sheet Protectors - PANDRI 600 Pack Cleary Heavy Duty Plastic Page		1	22232586	1G7X-DHGD-JTX R 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$25.59
Check #: 167995						
PO/InvoiceTotal:						\$85.94
Check Group:						
Amazon Basics Twin Pocket File Folders w/Fasteners - 25-Pack		1	22232589	14NL-J7MM-KRC X 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$10.76
Check #: 167995						
PO/InvoiceTotal:						\$10.76
Check Group:						
ECR4Kids The Surf Portable Lap Desk, Flexible Seating - Sage Green		6	22232598	161M-PV66-7YH M 1/24/2023	280.719.0000.100.1000.610.03000.50.421	\$177.90
Check #: 167995						71
PO/InvoiceTotal:						\$177.90
Vendor Total:						\$9,083.32
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - POWERCOMM SOLUTIONS - JVES POSER SUPPLY ISSUES - SEALED EXTERIOR DEVICES THAT HAD BEEN WET		1	22232682	BS JANUARY 2023 1/26/2023	100.000.0000.000.2620.610.03000.50.421	\$848.70
BUSINESS SERVICES - GODADDY - 2 YEAR CERTIFICATE RENEWAL		1	22232682	BS JANUARY 2023 1/26/2023	100.098.0000.000.2580.651.03000.50.421	\$199.98
BUSINESS SERVICES - QUICKSPACE - STORAGE UNITS FOR IT 10/11/22 TO 11/7/2022		1	22232682	BS JANUARY 2023 1/26/2023	100.000.0000.000.2580.442.03000.50.421	\$278.24
BUSINESS SERVICES - YANKUM ROPES - 2" KINETIC ANACONDA ROPE		1	22232682	BS JANUARY 2023 1/26/2023	100.000.0000.000.2730.619.03000.50.421	\$824.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - LIFEVAC KIT FOR CCMES		1	22232682	BS JANUARY 2023 1/26/2023	100.011.0000.100.1000.610.03205.10.421	\$82.91
Check #: 167996						
PO/Invoice Total:						\$2,234.42
Vendor Total:						\$2,234.42
APRIL F VADNAIS						
Check Group:						
Fall 2022 - UNR - SBMHS Stipend		1	22232639	UNR 2022 1/25/2023	280.732.0000.000.2140.151.03000.50.421	\$2,000.00
Check #: 167997						
PO/Invoice Total:						\$2,000.00
Vendor Total:						\$2,000.00
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	22230018	02132023 1/24/2023	100.000.0000.000.2320.533.03000.50.421	\$11.16
Check #: 167998						
PO/Invoice Total:						\$11.16
Vendor Total:						\$11.16
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		1	22230042	02082023 1/24/2023	100.000.0000.000.2710.534.03000.50.421	\$1,446.07
Superintendent's budget [27x\$50x12 months]		29	22230042	02082023 1/24/2023	100.000.0000.000.2320.534.03000.50.421	\$1,436.11
Custodial [2x\$50x12 months]		2	22230042	02082023 1/24/2023	100.000.0000.000.2610.534.03000.50.421	\$99.04
IT [4X\$50X12]		4	22230042	02082023 1/24/2023	100.000.0000.000.2580.534.03000.50.421	\$198.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLLDGS & GROUND [4X\$50X12]		4	22230042	02082023 1/24/2023	100.000.0000.000.2620.534.03000.50.421	\$198.08
HR DIRECTOR CELL PHONE		1	22230042	02082023 1/24/2023	100.000.0000.000.2570.534.03000.50.421	\$49.52
BOARD CELL PHONES		2	22230042	02082023 1/24/2023	100.000.0000.000.2310.534.03000.50.421	\$99.04
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	22230042	02082023 1/24/2023	250.000.0000.200.2000.534.03000.50.421	\$198.08
AREA 2 DIRECTOR CELL PHONE		1	22230042	02082023 1/24/2023	100.000.0000.000.2191.534.03000.50.421	\$49.52
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	22230042	02082023 1/24/2023	100.000.0000.000.2210.534.03000.50.421	\$99.04
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	22230042	02082023 1/24/2023	600.000.0000.000.3100.534.03000.50.421	\$99.04
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	22230042	02082023 1/24/2023	100.000.0000.000.2720.534.03000.50.421	\$99.04
VEHICLE MAINTENANCE SHOP FOREMAN		1	22230042	02082023 1/24/2023	100.000.0000.000.2730.534.03000.50.421	\$49.54

Check #: 167999

PO/InvoiceTotal: \$4,120.20

Vendor Total: \$4,120.20

CANON FINANCIAL SERVICES

Check Group:

RENTAL OF COPY MACHINE CONTRACT @ \$22171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	22230082	29819745 1/24/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES FOR 12 MONTHS		1	22230082	29819745 1/24/2023	100.000.0000.100.2213.611.03000.50.421	\$4.10

Check #: 168000

PO/InvoiceTotal: \$185.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	22230086	29819739 1/24/2023	280.639.0000.200.2100.611.03000.50.421	\$8.35
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	22230086	29819739 1/24/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 168000						
PO/InvoiceTotal:						<u>\$179.75</u>
Check Group:						
12/01-31/2022		1	22232449	29657347 1/24/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
CL11/01-30/2022		1	22232449	29657347 1/24/2023	100.002.0000.100.1000.611.03000.50.421	\$4.31
BW11/01-30/2022		1	22232449	29657347 1/24/2023	100.002.0000.100.1000.611.03000.50.421	\$0.14
Check #: 168000						
PO/InvoiceTotal:						<u>\$63.85</u>
Check Group:						
B/W copies		4808	22232543	29819753 1/23/2023	100.000.0000.000.2720.611.03000.50.421	\$36.06
Color copies		162	22232543	29819753 1/23/2023	100.000.0000.000.2720.611.03000.50.421	\$8.91
Contract charge		1	22232543	29819753 1/23/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 168000						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$101.47
Check Group:						
Copy charges for Canon		1	22232619	29819737 1/26/2023	100.011.0000.100.1000.611.03205.10.421	\$44.76
Contract Charge/Invoice 29819737		1	22232619	29819737 1/26/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
						Check #: 168000
						PO/InvoiceTotal: \$164.39
Check Group:						
B & W Usage 12/1-31/22		1	22232620	29819752 1/27/2023	250.000.0000.200.2000.611.03000.50.421	\$5.63
Color Usage 12/1-31/22		1	22232620	29819752 1/27/2023	250.000.0000.200.2000.611.03000.50.421	\$43.68
Contract Charge 1/1-31/23 Heritage		1	22232620	29819752 1/27/2023	250.000.0000.200.2000.442.03000.50.421	75 \$168.43
						Check #: 168000
						PO/InvoiceTotal: \$217.74
Check Group:						
CONTRACT CHARGE 2/1-2/28/2023		1	22232621	29819738 1/25/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
CONTRACT CHARGE 1/1-1/31/2023		1	22232621	29819748 1/25/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
BW USAGE 12/1-12/31/23		1	22232621	29819748 1/25/2023	100.013.0000.100.1000.611.03202.10.421	\$19.65
BW USAGE 12/1-12/31/23		1	22232621	29819748 1/25/2023	100.013.0000.100.1000.611.03202.10.421	\$10.43
CL USAGE 12/1-12/31/23		1	22232621	29819748 1/25/2023	100.013.0000.100.1000.611.03202.10.421	\$57.60
						Check #: 168000
						PO/InvoiceTotal: \$610.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONTRACT CHARGE 1/1-1/31/23		1	22232622	29819744 1/25/2023	100.052.0000.100.1000.442.03502.30.421	\$698.07
					Check #: 168000	
					PO/InvoiceTotal:	\$698.07
					Vendor Total:	\$2,220.85
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE WELDING FOR PARTIAL ORDER ON INV#32268135		1	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$308.51
CARBON DIOXIDE		6	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$307.20
ARGON		4	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$357.64
ENERGY AND FUEL CHARGE		1	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$20.70
LABOR		1	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$6.95
DELIVERY		1	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$35.00
HEAT SHIELD GAS LENS		2	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$10.40
COLLET		10	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$10.58
TIG CUP		5	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$6.36
TIG CUP		5	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$6.36
HEAT SHIELD GAS LENS		5	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$26.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLET BODY		10	22232425	linde gas 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$121.89
Check #: 168001						
PO/InvoiceTotal:						\$1,217.79
Check Group: TO REIMBURSE CULINARY FOR CULINARY COMPETITION		1	22232470	ProStart 2023 1/26/2023	100.051.0000.300.1000.810.03501.30.421	\$250.00
Check #: 168001						
PO/InvoiceTotal:						\$250.00
Check Group: TO REIMBURSE CULINARY FOR EMBROIDERY		35	22232471	or1558445 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$105.00
2 LINES EMBROIDERY		2	22232471	or1558445 1/26/2023	100.051.0000.300.1000.610.03501.30.421	\$12.00
Check #: 168001						
PO/InvoiceTotal:						\$117.00
Check Group: TO REIMBURSE DAILY LIVING SKILLS FOR FRUIT		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.99
OLIVES		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.98
MARSHMELLOWS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.19
DRESSING		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.99
NESTLE MORSELS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.50
BROWNIES		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUMIN		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$3.99
CHILI POWDER		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.25
CHILES		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.19
HOT SAUCE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.29
COFFEE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.49
CHICKEN		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.29
CHICKEN		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.29 78
OATS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.99
SUGAR		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.99
CHEESE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.49
CHEESE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.49
ROLLS		5	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$15.00
CHEESE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.69
CHEESE		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.98
PHILLY		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.99

Douglas County School District

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Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREAM CHEESE		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$5.99
HERSHEY		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.00
BUTTERMILK		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.99
EGGS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.99
YOGURT		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.58
JUICE		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.98
STRAWBERRIES		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$8.98 79
GRAPES		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$3.54
MEATBALLS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$8.79
CELERY		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.49
BELL PEPPERS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.78
PEAS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.99
CARROTS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.79
TOMATOES		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$2.99
BELL PEPPERS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$0.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUCUMBERS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$0.69
ROMA TOMATOES		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.80
CARROTS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.79
CILANTRO		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$0.50
ONIONS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$0.93
GREEN ONIONS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.98
GARLIC		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$0.50 80
CHIPS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$3.79
PRETZELS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$1.50
SALAMI		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.49
SMOKIES		2	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.98
BRITE CONCEPTS		1	22232475	Smiths12132022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$3.99

Check #: 168001

PO/Invoice Total: \$170.06

Vendor Total: \$1,754.85

ETHAN PETITE

Check Group:

TO REIMBURSE FOR MILK		1	22232427	rale12102022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$4.49
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Douglas County School District

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Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINDT		3	22232427	rale12102022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.50
GHIRARDELI BAR		3	22232427	rale12102022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$7.50
CHOCOLATE MILK		3	22232427	rale12102022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$13.47
Check #: 168002						
PO/InvoiceTotal:						\$32.96
Check Group:						
TO REIMBURSE FOR KILLER OF MEN BOOK		1	22232428	book12022022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$9.36
MARATHON		1	22232428	book12022022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$9.36
Check #: 168002						81
PO/InvoiceTotal:						\$18.72
Check Group:						
TO REIMBURSE FOR MRE CASE		1	22232429	mres 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$90.00
Check #: 168002						
PO/InvoiceTotal:						\$90.00
Check Group:						
THE LAST KINGDOM		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$6.24
AUTOBIGRAPHY OF SANTA		2	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$11.98
GIRL WITH A PEARL EARING		2	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$11.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPS EAGLE		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$6.30
LAST KINGDOM		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.24
WALKING DRUM		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$4.75
GENGHIS KHAN		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$4.55
SHARPS TRIUMPH		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.35
GANGAS KHAN THE MAKING		1	22232430	amazon books nv 2022 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$11.99 82
Check #: 168002						
PO/InvoiceTotal:						\$68.38
Check Group:						
TO REIMBURSE FOR HMS		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$1.64
OTHER BOLEYN GIRL		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$1.36
GENGHIS		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$1.76
THE CONSTANT PRINCESS		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.75
1632		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.75

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GIRL WITH THE PEARL EARING		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.45
GENGHIS LORD OF THE BOW		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$5.55
PROTECTOR		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$7.59
POSEIDONS SPEAR		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$9.23
GATES OF ANTHEN		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$7.00
SON OF ZEUS		1	22232431	amaznov 2022 books 1/26/2023	100.051.0000.100.1000.640.03501.30.421	\$27.49 83
Check #: 168002						
PO/InvoiceTotal:						\$78.57
Check Group:						
TO REIMBURSE FOR CHOCOLATE		1	22232473	walmart12122022 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$10.88
Check #: 168002						
PO/InvoiceTotal:						\$10.88
Vendor Total:						\$299.51
KONICA MINOLTA PREMIER						
Check Group:						
Property tax Pro1100/Invoice 78779562		1	22232540	78779562 1/24/2023	100.011.0000.100.1000.442.03205.10.421	\$75.05
Check #: 168003						
PO/InvoiceTotal:						\$75.05
Check Group:						

Douglas County School District

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Voucher Batch Number: 2372 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property tax 300i/Invoice 78782652		1	22232541	78782652 1/24/2023	100.011.0000.100.1000.442.03205.10.421	\$26.32
					Check #: 168003	
					PO/InvoiceTotal:	\$26.32
					Vendor Total:	\$101.37
LOCKWOOD MOORE INC						
Check Group:						
B&W Copies RICHOH/RIEMP3352SP		1	22232542	INV195991 1/24/2023	100.017.0000.100.1000.611.03210.10.421	\$164.20
					Check #: 168004	
					PO/InvoiceTotal:	\$164.20
					Vendor Total:	\$164.20
LUCAS WHITMORE						
Check Group:						
WALMART PURCHASES		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$142.66
SMITH'S PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$19.96
GROCERY OUTLET PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$20.82
DOLLAR TREE PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$40.00
GOODWILL PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$8.97
RALEY'S PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$9.16

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$12.76
SMITH'S PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$10.79
GROCERY OUTLET PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$17.84
SMITH'S PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$2.99
CHEF'S STORE PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$49.38
DOLLAR TREE PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$23.75 85
GROCERY OUTLET PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$5.98
WALMART PURCHASE		1	22232513	CULINARY JAN 2023 1/20/2023	100.031.0000.300.1000.610.03301.20.421	\$10.68

Check #: 168005

PO/InvoiceTotal: \$375.74

Vendor Total: \$375.74

NEVADA DEPT OF PUBLIC SAFETY

Check Group:

FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		10	22232637	62001 1/25/2023	100.000.0000.000.2570.590.03000.50.421	\$402.50
FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS		5	22232637	62001 1/25/2023	100.000.0000.000.2570.590.03000.50.421	\$163.75

Check #: 168006

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$566.25
						Vendor Total: \$566.25
NNSOA						
Check Group:						
SOFTBALL UMPIRES		1	22232463	842 1/26/2023	100.051.0000.920.1000.360.03501.30.421	\$3,440.00
						Check #: 168007
						PO/InvoiceTotal: \$3,440.00
						Vendor Total: \$3,440.00
NO NEVADA FOOTBALL OFFICIALS ASSOC						
Check Group:						
FOOTBALL OFFICIALS		1	22232464	2022 football DHS 1/26/2023	100.051.0000.920.1000.360.03501.30.421	\$818.09 86
						Check #: 168008
						PO/InvoiceTotal: \$818.09
						Vendor Total: \$818.09
NORTHERN NEVADA BASEBALL UMPIRES ASSOC						
Check Group:						
2023 UMPIRES		1	22232472	831 1/26/2023	100.051.0000.920.1000.360.03501.30.421	\$3,587.30
						Check #: 168009
						PO/InvoiceTotal: \$3,587.30
						Vendor Total: \$3,587.30
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20572909 1/20/2023	250.000.0000.200.2000.340.03000.50.421	\$328.00
Kerri Acosta-DHH Teacher Staffing		1	22230235	20580010 1/27/2023	250.000.0000.200.2000.340.03000.50.421	\$410.00
						Check #: 168010

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$738.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20573459 1/20/2023	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
Crystal Calkins-Psychologist (Virtual)		1	22231787	20580558 1/27/2023	280.639.0000.200.2140.340.03000.50.421	\$2,850.00
						Vendor Total: \$7,150.50
						PO/InvoiceTotal: \$6,412.50
						Vendor Total: \$7,150.50
RALEYS	680718					
Check Group:						
FIRE ROASTED TOMATOES		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
GLUTEN FREE COOKIES		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49
18PK EGGS		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
VEGETABLE BROTH		3	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$8.37
REFRIED BEANS		2	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.96
HALF AND HALF		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.28
2% MILK		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
CHOC CHIP COOKIES		2	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
GARLIC BREAD		2	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		2	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$1.96
SPRING MIX		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
SPINACH		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
BASIL		2	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
ROMA TOMATOES		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$11.44
HOT SALSA		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
SOUR CREAM AND ONION CHIPS		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$1.29 88
RICOTTA		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
CORN TORTILLAS		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.49
GRATED PARMESAN		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
SHREDDED MOZZARELLA		1	22232613	635106 193957 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
Check #: 168011						
PO/InvoiceTotal:						\$118.05
Check Group:						
PINK SALT		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49
DRIED THYME		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.29
MARTINELLIS CIDER		6	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$20.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENNEL SEEDS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
OLIVE OIL		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$17.98
WHIPPING CREAM		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
AP FLOUR		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$13.16
GRAPESEED OIL		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.49
CANOLA OIL		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$8.78
18PK EGGS		4	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$27.92 89
SLICED ALMONDS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.99
PLAIN BAGELS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
BUTTER		3	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$14.94
BUTTERMILK		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.28
RED WINE VINEGAR		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
MAUI ONION CHIPS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.49
CHICKEN THIGHS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.54
CHICKEN BREASTS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$16.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN BREASTS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$17.80
CHICKEN BREASTS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$18.88
CHICKEN BREASTS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$18.97
ORGANIC BEETS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.75
NAVEL ORANGES		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$4.18
FRENCH BEANS		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
MUSHROOMS		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.76 90
ONIONS		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.78
BUTTERNUT SQUASH		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$13.62
GOLD BEETS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.75
RAINBOW CARROTS		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.18
LEEKs		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$5.50
ORGANIC RUSSET POTATOES		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$9.78
ORGANIC RADISH		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.38
PARSLEY		4	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARSNIP		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.51
MUSHROOMS		3	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$17.97
SPRING MIX		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
FRESH THYME		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$2.28
BULK CARROTS		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$4.38
PROSCIUTTO		6	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$41.94
2PK CREAM CHEESE		4	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$37.16 91
BLOCK OF PARM		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$4.45
SHREDDED PARM		1	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
GOAT CHEESE		2	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
FLOWERS		4	22232614	222431 193892 1/25/2023	100.052.0000.300.1000.610.03502.30.421	\$21.38
Check #: 168011						
						PO/InvoiceTotal: <u>\$468.93</u>
						Vendor Total: <u>\$586.98</u>
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03201.10.421	\$4,254.84
PHES		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03209.10.421	\$4,156.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372

01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03210.10.421	\$3,591.84
CVMS		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03301.20.421	\$14,238.19
AIRPORT FACILITIES		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03000.50.421	\$5,233.52
HERITAGE		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03000.50.421	\$1,681.27
ASPIRE		1	22230010	02062023 1/24/2023	100.000.0000.000.2611.621.03504.30.421	\$492.79

Check #: 168012

PO/InvoiceTotal: \$33,648.96

Vendor Total: \$33,648.96

WALMART COMMUNITY/GEMB

Check Group:

AA BATTERIES		2	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$39.96
CALENDAR		1	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$5.68
400CT COTTONBALLS		3	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$11.34
200CT COTTONBALLS		4	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$7.92
6" PAPER PLATES		3	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$9.96
4PK KLEENEX		1	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$6.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2372 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12PK PAPERTOWELS		1	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$18.58
TAX		1	22232448	1042000314 01102023 1/24/2023	100.000.0000.000.2190.610.03000.50.421	\$7.10

Check #: 168013

PO/InvoiceTotal:	\$107.08
Vendor Total:	\$107.08
Grand Total:	\$72,270.78

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2373

02/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITI CARDS - COSTCO						
Check Group:						
FFA FAIR -		1	22232750	02032023 2/1/2023	100.051.0000.910.1000.610.03501.30.421	\$241.76
DEPT OF HEALTH - MEDICAL LABORATORY RENEWAL		1	22232750	02032023 2/1/2023	280.745.0000.000.2130.340.03000.50.421	\$300.00
CLIA LAB PROGRAM		1	22232750	02032023 2/1/2023	280.745.0000.000.2130.340.03000.50.421	\$180.00
CCMES MERRY MARKET FUNDRAISING PROGRAM - PIZZA, CHIPS, DRINKS, PLATES, AND NAPKINS		1	22232750	02032023 2/1/2023	100.011.0000.100.1000.610.03205.10.421	\$418.96
CREDIT		1	22232750	02032023 2/1/2023	100.051.0000.910.1000.610.03501.30.421	(\$7.56)
					Check #: 168139	94
					PO/InvoiceTotal:	\$1,133.16
					Vendor Total:	\$1,133.16
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.011.0000.000.2400.531.03205.10.421	\$84.75
GES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.012.0000.000.2400.531.03201.10.421	\$36.36
ZCES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.013.0000.000.2400.531.03202.10.421	\$2.70
JVES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.014.0000.000.2400.531.03206.10.421	\$71.22
SES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.015.0000.000.2400.531.03207.10.421	\$33.30
PHES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.016.0000.000.2400.531.03209.10.421	\$42.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2373

02/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.017.0000.000.2400.531.03210.10.421	\$32.22
CVMS POSTAGE		1	22230024	JAN 2023 2/1/2023	100.031.0000.000.2400.531.03301.20.421	\$93.06
PWLMS POSTAGE		1	22230024	JAN 2023 2/1/2023	100.033.0000.000.2400.531.03302.20.421	\$360.24
DHS POSTAGE		1	22230024	JAN 2023 2/1/2023	100.051.0000.000.2400.531.03501.30.421	\$1,295.96
WHS POSTAGE		1	22230024	JAN 2023 2/1/2023	100.052.0000.000.2400.531.03502.30.421	\$8.52
SUPERINTENDENT POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2320.531.03000.50.421	\$175.40
BUSINESS SERVICES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2510.531.03000.50.421	\$175.40 95
ED SERVICES POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2210.531.03000.50.421	\$175.40
HR POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2570.531.03000.50.421	\$175.40
GRANTS POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2191.531.03000.50.421	\$175.40
CURRICULUM POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.000.2212.531.03000.50.421	\$175.39
FOOD SERVICES POSTAGE		1	22230024	JAN 2023 2/1/2023	600.000.0000.000.3100.531.03000.50.421	\$18.75
SPED POSTAGE		1	22230024	JAN 2023 2/1/2023	250.000.0000.200.2000.531.03000.50.421	\$34.15
ASPIRE POSTAGE		1	22230024	JAN 2023 2/1/2023	100.000.0000.430.1000.531.03901.30.421	\$22.48
DNO POSTAGE ACCOUNT CODE UPDATE		1	22230024	JAN 2023 2/1/2023	100.036.0000.100.1000.531.03601.30.421	\$54.72

Check #: 168140

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2373 02/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,243.01
						Vendor Total: \$3,243.01
						Grand Total: \$4,376.17

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
AdirMed Durable Straight Line Treatment Table - Massage Table for Professionals - Therapy Table for Hospital or Clinic - Black...for JVES/K. Peck		1	22231605	1L4F-VKF9-77CW 1/31/2023	280.639.0000.200.1000.612.03000.50.421	(\$538.01)
					Check #: 168141	
					PO/InvoiceTotal:	(\$538.01)
Check Group:						
Maximum Occupancy Sign Sticker		2	22232232	17JL-F9LV-HC1J 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$19.98
Lithonia Lighting EU2L M12 LED Emergency Light, standard T20 Compliant, Generation 3, 277 volts, white		25	22232232	19VP-KN6M-CFT J 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$499.50
Lithonia Lighting RD M6 ECRG LED Emergency Light/Exit Combo Red/Green switchable, Round Lamp Heads, White		12	22232232	19VP-KN6M-CFT J 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$669.48
Custodian Closet Sign		3	22232232	1X11-G6TW-46JK 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$71.97
					Check #: 168141	
					PO/InvoiceTotal:	\$1,260.93
Check Group:						
Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)		2	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$55.56
Potty Training Seat for Boys And Girls, Fits Round & Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook - Jool BabyPotty Training Seat for Boys And Girls, Fits Round & Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook - Jool Baby		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$17.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wasabi Power Battery Charger for Kodak LB-050, LB-052Wasabi Power Battery Charger for Kodak LB-050, LB-052		2	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.650.03000.50.421	\$19.83
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$8.82
Washable Toddler Crayons, 12 Colors Water-Drop Shape Crayons Bulk for Kids, Non Toxic Crayons Set Safe for Babies and Children Age 3+, Coloring Crayons Box for School & Art SuppliesWashable Toddler Crayons, 12 Colors Water-Drop Shape Crayons Bulk for Kids, Non Toxic Crayons Set Safe for Babies and Children Age 3+, Coloring Crayons Box for School & Art Supplies		4	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$37.68
Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 ColorsSooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$9.94
50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$6.24
ALIMITOPIA Adhesive Sticker,12 Sheets(240pcs) Stamp Shape DIY Decorative Paper Paster Ornament MarkALIMITOPIA Adhesive Sticker,12 Sheets(240pcs) Stamp Shape DIY Decorative Paper Paster Ornament Mark		2	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$13.88
Playlearn Nuts and Bolts Toy for Kids – Fine Motor STEM Toy for All Ages - 64 PiecesPlaylearn Nuts and Bolts Toy for Kids – Fine Motor STEM Toy for All Ages - 64 Pieces		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$19.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$6.86
500 PCS Colored Paper Clips, Medium 33 mm/1.3Inch Assorted Paperclips Vinyl Coated Clips for Office School Personal (1.3Inch)500 PCS Colored Paper Clips, Medium 33 mm/1.3Inch Assorted Paperclips Vinyl Coated Clips for Office School Personal (1.3Inch)		1	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$9.88
Sterilite 19618606 Small Clip Box, Clear Lid & Base w/Colored Latches, 6-PackSterilite 19618606 Small Clip Box, Clear Lid & Base w/Colored Latches, 6-Pack		2	22232242	1GK1-T9RY-GTM K 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$52.73
Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce CansPlay-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans		2	22232242	1HFX-DNJR-3NH M B 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$27.98 99
Simetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair Braiding, DIY Crafts, Kandi Jewelry, Key Chains and Ornaments Decorations 24 Assorted ColorsSimetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair Braiding, DIY Crafts, Kandi Jewelry, Key Chains and Ornaments Decorations 24 Assorted Colors		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$6.99
Learning Resources Transparent Color Counting Chips - 250 Pieces, Ages 5+ Math Counters for Kids, Counting Chips, Perfect for Bingo GamesLearning Resources Transparent Color Counting Chips - 250 Pieces, Ages 5+ Math Counters for Kids, Counting Chips, Perfect for Bingo Games		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$6.89
Crazy Aaron's Putty Color Shock & Holo Mini Tins (.47oz Each) Sun Beam, Coral Reef, Eternal Flame & Moonlight Gift Set Bundle - 4 PackCrazy Aaron's Putty Color Shock & Holo Mini Tins (.47oz Each) Sun Beam, Coral Reef, Eternal Flame & Moonlight Gift Set Bundle - 4 Pack		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$21.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crazy Aaron's Putty Mini Tins Aurora Sky, Nightfall, Coral Reef & Moonlight Gift Set Bundle - 4 Pack (13.3g Each) Crazy Aaron's Putty Mini Tins Aurora Sky, Nightfall, Coral Reef & Moonlight Gift Set Bundle - 4 Pack (13.3g Each)		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$22.99
School Smart 85243 Cursive Ruled Notebook Paper with Margin - 8 in x 10 1/2 in - Ream of 500 - White - 085243 School Smart 85243 Cursive Ruled Notebook Paper with Margin - 8 in x 10 1/2 in - Ream of 500 - White - 085243		2	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$27.38
BABYBJORN Toilet Trainer, White/Gray, 1 Count (Pack of 1) BABYBJORN Toilet Trainer, White/Gray, 1 Count (Pack of 1)		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$34.99
Liberty Big Boy's Denim Bib Overall Pants, rigid blue, 8 Liberty Big Boy's Denim Bib Overall Pants, rigid blue, 8		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$28.10 100
Officemate 1- Hole Punch, 5 Sheet Capacity, Silver (90091) Officemate 1- Hole Punch, 5 Sheet Capacity, Silver (90091)		5	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$20.55
The Pencil Grip Jumbo Metallic Gripper, Universal Ergonomic Writing Aid for Righties and Lefties, Metallic Pencil Grippers, Assorted Colors, 12 Count - TPG-11912 The Pencil Grip Jumbo Metallic Gripper, Universal Ergonomic Writing Aid for Righties and Lefties, Metallic Pencil Grippers, Assorted Colors, 12 Count - TPG-11912		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$30.36
HDMI Cable 4K 3 Foot, 4K 60HZ High Speed 18 Gbps HDMI 2.0 Cable,HDR, HDCP 2.2/1.4, 3D, 2160P,1080P 28AWG HDMI Cord for UHD Samsung TV,Monitor, PS4/3, Xbox One HDMI Cable 4K 3 Foot, 4K 60HZ High Speed 18 Gbps HDMI 2.0 Cable,HDR, HDCP 2.2/1.4, 3D, 2160P,1080P 28AWG HDMI Cord for UHD Samsung TV,Monitor, PS4/3, Xbox One		2	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.650.03000.50.421	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black		2	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.650.03000.50.421	\$11.64
Powerextra 4-Channel Battery Charger with LCD Display for Sony NP-F970, NP-F960, NP-F950, NP-F930, NP-F770, NP-F750, NP-F570, NP-F550 Camera Battery Powerextra 4-Channel Battery Charger with LCD Display for Sony NP-F970, NP-F960, NP-F950, NP-F930, NP-F770, NP-F750, NP-F570, NP-F550 Camera Battery		2	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.650.03000.50.421	\$59.90
The Pencil Grip Writing CLAW, Medium Size Pack, Red And Blue Grips, Set of 12 - TPG-21212 The Pencil Grip Writing CLAW, Medium Size Pack, Red And Blue Grips, Set of 12 - TPG-21212		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$17.62
The Pencil Grip Pencil Grips, The Crossover Grip, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Metallic Colors, 12 Count - TPG-?17712 The Pencil Grip Pencil Grips, The Crossover Grip, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Metallic Colors, 12 Count - TPG-?17712		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$19.58 101
BAUTVAS Squishy Stress Balls for Kids - 8 Pack Color Changing Stress Ball Fidget Toy nito kneados Nido netos nedo Colorful Rainbow Stress Balls Sensory Stress and Anxiety Relief Squeeze Toys BAUTVAS Squishy Stress Balls for Kids - 8 Pack Color Changing Stress Ball Fidget Toy nito kneados Nido netos nedo Colorful Rainbow Stress Balls Sensory Stress and Anxiety Relief Squeeze Toys		2	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.2140.610.03000.50.421	\$25.98
YaHoGa 61cm #20 Super Large Separating Giant Plastic Zippers for Sewing Tents Coats Overcoats Boat Cover Canvas Heavy Duty Huge Resin Vislon Zippers (24" Yellow) YaHoGa 61cm #20 Super Large Separating Giant Plastic Zippers for Sewing Tents Coats Overcoats Boat Cover Canvas Heavy Duty Huge Resin Vislon Zippers (24" Yellow)		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack		4	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$203.16
Hand Grip Strengthener, Finger Exerciser, Grip Strength Trainer (6 PCS) NEW MATERIAL Forearm grip workout, Finger Stretcher, Relieve Wrist & Thumb Pain, Carpal tunnel, Great for Rock Climbing and More Hand Grip Strengthener, Finger Exerciser, Grip Strength Trainer (6 PCS) NEW MATERIAL Forearm grip workout, Finger Stretcher, Relieve Wrist & Thumb Pain, Carpal tunnel, Great for Rock Climbing and More		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$11.99
Learning Resources Link N' Learn Links - 500 Pieces, Ages 3+ Preschool Learning Supplies, Toddler Learning Toys Learning Resources Link N' Learn Links - 500 Pieces, Ages 3+ Preschool Learning Supplies, Toddler Learning Toys		1	22232242	1LRC-H3KF-1N4 N 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$15.22 102
Check #: 168141						
PO/InvoiceTotal:						\$876.92
Check Group:						
SHARPIE FINE POINT 36 PK		4	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$83.16
SHARPIE CHISEL TIP 12 CT		8	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$69.44
144 PACK PERMANENT MARKERS		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$48.98
SILVER AND GOLD ACRYLIC PAINT PENS		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$9.90
SARGENT ART ORANGE 1/2 GAL		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$22.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARGENT ART ACRYLIC PAINT 1/2 GAL BOTTLES		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$90.00
SAX ACRYLIC PAINT 1/2 GAL MARS BLACK		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$18.97
400 PCS WOOD BEADS		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$16.88
2100 PCS CLAY BEADS - WHITE		4	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$27.96
METAL PENCIL SHARPENERS		4	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$47.96
64 PACK RULERS		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$16.99 103
SCISSORS BULK 24 PACK		2	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$45.96
PACON HEAVYWEIGHT TAGBOARD 9 X 12		1	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$9.49
WATERCOLOR PAPER 9 X 12		4	22232303	1L4N-RWM6-DCK 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$100.28
PACON HEAVYWEIGHT TAGBOARD 9 X 12		2	22232303	1XDX-NJFY-XLD 9 2/2/2023	100.031.0000.100.1000.610.03301.20.421	\$18.98
AMACO AIR DRY CLAY 25 LBS		1	22232303	1XDX-NJFY-XLD 9 2/2/2023	100.031.0000.100.1000.610.03301.20.421	\$24.45

Check #: 168141

PO/InvoiceTotal: \$652.09

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wireless computer mouse		2	22232451	1RXQ-RYW6-GV XT 1/31/2023	100.012.0000.100.1000.610.03201.10.421	\$19.98
coffee pods, 100 ct		1	22232451	1RXQ-RYW6-GV XT 1/31/2023	100.012.0000.100.1000.610.03201.10.421	\$39.45
coffee pods, 80 ct		1	22232451	1RXQ-RYW6-GV XT 1/31/2023	100.012.0000.100.1000.610.03201.10.421	\$29.57
Check #: 168141						
PO/InvoiceTotal:						\$89.00
Check Group:						
Credit Memo 1NHJ-KKXT-QC7V		1	22232456	1NHJ-KKXT-QC7 V 1/31/2023	280.639.0000.200.1000.610.03000.50.421	(\$75.30)
BURSUN Kids Bike Helmet Ventilation & Adjustable Toddler Helmet for Ages 3-8 Kids Boys Girls Multi-Sport Helmet for Bicycle Skate Scooter, Green (Replacement order for previous order not received JVES)		3	22232456	1NQ7-YM4M-1TR 6 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$78.54
Check #: 168141						
PO/InvoiceTotal:						\$3.24
Check Group:						
16 Pieces Fidget Toys Set Include 8 Six Roller Chain and 8 Key Flippy Chain Stress Reducer Bike Chain Toys Anxiety Relief Bike Chain for Teens Adults ADHD, Add, Autism, Multiple Colors		2	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.1000.610.03000.50.421	\$27.98
Visual Measuring Cups by Welcome Industries Fractions made clear, dishwasher safe, shatterproof, easy to read, smart & fun with kids. Made in USA and women-owned.		2	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.2140.610.03000.50.421	\$48.00
hand2mind Rainbow Fraction Measuring Spoons, Fraction Manipulatives, Baking Supplies for Kids, Kids Kitchen, Cute Measuring Spoons, Unit Fraction, Montessori Kitchen, Measuring Spoons (Set of 4)		2	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.2140.610.03000.50.421	\$22.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gazillion Bubbles 1 Liter Bubble Solution , Green		2	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.1000.610.03000.50.421	\$19.00
66 Pcs Mini Bubble Wands in 6 Colors, Bulk Party Favors for Kids, Themed Birthday, Christmas, New Year, Valentine, Carnival, School Classroom Prizes for Boys & Girls, Ideal Goodies Bags Stuffers		1	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.1000.610.03000.50.421	\$18.99
Fidget Sensory Toy Pack with Stress Balls for Kids, Teens and Adults, 60 Pack Figit Toys for Therapy Office Decor and Calm Corner Classroom, Fun Fidgeting Game for ADHD, Autism, Stress and Anxiety		1	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.1000.610.03000.50.421	\$23.99
Teacher Created Resources Large Plastic Treasure Chest Classroom Rewards Pirate Party Goody Box (TCR8759)		1	22232477	1RVK-FWJL-M9C 6 1/24/2023	280.639.0000.200.1000.610.03000.50.421	\$28.09
Check #: 168141						105
PO/InvoiceTotal:						\$188.79
Check Group: sharpies		1	22232500	1L4N-RWM6-D37 Y 1/31/2023	100.012.0000.100.1000.610.03201.10.421	\$19.97
Crayons, 24 pk		2	22232500	1L4N-RWM6-D37 Y 1/31/2023	100.012.0000.100.1000.610.03201.10.421	\$81.96
Check #: 168141						\$101.93
PO/InvoiceTotal:						\$101.93
Check Group: Premium Classroom Headphone w/Microphone (5 Pack) - Multi-Color		7	22232510	1LGK-PHKN-Q4D N 1/27/2023	280.719.0000.100.1000.610.03000.50.421	\$276.50
Art3d Liquid Sensory Floor Decorative Tiles - 11.8x11.8		1	22232510	1LGK-PHKN-Q4D N 1/27/2023	280.719.0000.100.1000.610.03000.50.421	\$79.99
Dry Erase Pockets Sheet Protectors 30 Pack Reusable - Oversized		2	22232510	1LGK-PHKN-Q4D N 1/27/2023	280.719.0000.100.1000.610.03000.50.421	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Adjustable Pocket Chart Stand - Metal, Locking Casters		1	22232510	1LGK-PHKN-Q4D N 1/27/2023	280.719.0000.100.1000.610.03000.50.421	\$49.49
VIZ-PRO Double-Sided Magnetic Stand Whiteboard, 48x24		2	22232510	1LGK-PHKN-Q4D N 1/27/2023	280.719.0000.100.1000.610.03000.50.421	\$179.80
Active Chairs Wobble Stool for Kids - Flexible Seating - Black		1	22232510	1T61-P1FL-T9LH 1/31/2023	280.719.0000.100.1000.610.03000.50.421	\$68.99
Check #: 168141						
PO/InvoiceTotal:						\$694.75
Check Group:						
Donation box for raffle prizes		1	22232519	1MY6-JJYT-1H3Q 1/31/2023	100.011.0000.000.2120.610.03205.10.421	\$23.99
Check #: 168141						106
PO/InvoiceTotal:						\$23.99
Check Group:						
4 pack Apple Airtags for office staff		1	22232520	19HF-TNWV-1DL F 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$99.00
4 pack Airtag keychain case		1	22232520	19HF-TNWV-1DL F 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$17.09
Check #: 168141						
PO/InvoiceTotal:						\$116.09
Check Group:						
post it notes		5	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$48.90
MPR projector bulb		1	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$184.23
blue cardstock		3	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$40.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white card stock		4	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$57.16
rubber bands		4	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$27.96
laminate		2	22232531	191F-GQT1-DJFP 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$155.76
Check #: 168141						
PO/InvoiceTotal:						\$514.69
Check Group:						
16 X 20 BLACK FRAME		1	22232544	1QRJ-9MYQ-C9X 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$22.09
ZIVO 32 INCH DESK CONVERTER		1	22232544	1QRJ-9MYQ-C9X 3 1/27/2023	100.031.0000.100.1000.610.03301.20.421	\$128.69
Check #: 168141						
PO/InvoiceTotal:						\$150.78
Check Group:						
12x24 picture frames for staff pictures		2	22232560	1NRV-PG9N-7M7 Y 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$110.99
Check #: 168141						
PO/InvoiceTotal:						\$110.99
Check Group:						
Tempera paint pens/Tarmey Teacher Allowance		1	22232561	1FKL-GR3H-1DW 1 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$19.99
Check #: 168141						
PO/InvoiceTotal:						\$19.99
Check Group:						
Foam dice for PE		2	22232562	17GT-4XMV-3H4 K 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$27.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168141						
						PO/InvoiceTotal: \$27.60
Check Group:						
HOMCOM 72" Traditional Freestanding Kitchen Pantry Cabinet Cupboard with Doors and 3 Adjustable Shelves, White		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$329.94
Rubbermaid Cleverstore Clear 6 Qt/1.5 Gal, Pack of 12 Stackable Plastic Storage Containers with Durable Snapping Clear Lids, Visible Organization, Great for Closet, Underbed, and Kitchen Storage		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$70.01
Auslar 4-Shelf Storage Shelves with Casters Heavy Duty 4 Tiers Rolling Cart Utility Racks Adjustable Wire Metal Shelving, Chrome		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$112.57
Yaheetech 5-Tier Baker's Rack with Storage for Kitchen, Microwave Oven Standing Spice Rack with Utility Storage Shelves, Industrial Kitchen Organizer Rack with Adjustable Feet, 35.5x16x64.5 Inch, Gray		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	108 \$88.89
Rubbermaid Cleverstore Clear 71 Qt/18 Gal, Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids, Visible Storage, Great for Tools, Sports Equipment, and Large Items		3	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$356.97
Sturdy Metal Swivel Stand for Verifone MX915 Credit Card Machine - Complete Kit with Adhesive Glue Pad and Hardware		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$53.95
Shipping		1	22232576	1YG9-DK39-GK1J 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$9.99
Check #: 168141						
						PO/InvoiceTotal: \$1,022.32
Check Group:						

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ROTATING BOOKSHELF		1	22232588	1N4R-D6NP-XLD T 1/31/2023	100.013.0000.000.2220.612.03202.10.421	\$159.00
I SURVIVED HURRICANE KATRINA		1	22232588	1N4R-D6NP-XLD T 1/31/2023	100.013.0000.000.2220.640.03202.10.421	\$24.99
INDOOR PLAYHOUSE		1	22232588	1N4R-D6NP-XLD T 1/31/2023	100.013.0000.000.2220.640.03202.10.421	\$269.00
LETTER BOARD		1	22232588	1N4R-D6NP-XLD T 1/31/2023	100.013.0000.000.2220.640.03202.10.421	\$29.90
CURTAIN LIGHTS		1	22232588	1N4R-D6NP-XLD T 1/31/2023	100.013.0000.000.2220.640.03202.10.421	\$11.99
Check #: 168141						<u>109</u>
PO/InvoiceTotal:						\$494.88
Check Group:						
TV Wall mount		1	22232604	1CC3-FPL3-4XFY 1/31/2023	100.000.0000.000.2580.650.03000.50.421	\$41.99
iPhone fast wall charger		2	22232604	1CC3-FPL3-4XFY 1/31/2023	100.000.0000.000.2580.612.03000.50.421	\$39.98
iPhone charger cable 6 Ft		2	22232604	1CC3-FPL3-4XFY 1/31/2023	100.000.0000.000.2580.612.03000.50.421	\$16.96
USB to HDMI adapter		2	22232604	1CC3-FPL3-4XFY 1/31/2023	100.000.0000.000.2580.610.03000.50.421	\$35.98
Check #: 168141						<u>\$134.91</u>
PO/InvoiceTotal:						\$134.91
Check Group:						
Bubbles for Kinder Graduation/Tarmey teacher allowance		2	22232625	1C39-XV4K-7P9P 1/31/2023	100.011.0000.100.1000.610.03205.10.421	\$29.98
Check #: 168141						<u>\$29.98</u>
PO/InvoiceTotal:						\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Uncle John's Fantastic Bathroom Reader		1	22232626	14PJ-LKRK-6XGK 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$13.40
4 pk Rubik's cubes for library		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$55.78
500 pc Toy building blocks bars		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$17.99
600 pc interlocking toys		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$19.69
Pixel Magnetic Puzzle		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$29.98
Hexagon puzzle		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$21.98
I have an Idea!		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$15.20
Pattern Play		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$57.90
Wooden puzzle pattern blocks		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$23.96
Cat Kid Comic Club #4		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$14.98
Cat Kid Comic Club #3		2	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$16.42
Pig the Rebel		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$13.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Last Kids on Earth and the Forbidden Fortress		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$7.49
The Last Kids on Earth: Quint and Dirk's Hero Quest		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$9.49
The Last Kids on Earth and the Doomsday Race		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$9.49
Snow & Rose		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$15.20
I Survived Hurricane Katrina		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$24.99
History Smashers: Women's Right to Vote		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$12.99 11
History Smasher: Pearl Harbor		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$11.23
History Smashers: The American Revolution		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$12.99
History Smashers: Plagues and Pandemics		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$12.99
History Smashers: The Underground Railroad		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$11.39
History Smashers: The Mayflower		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$12.99
History Smashers: The Titanic		1	22232626	16QX-N47X-1GX N 1/31/2023	100.011.0000.000.2220.610.03205.10.421	\$11.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$453.25
Check Group:						
UBG-Unique Board Games - Dice Tray, Collapsible Board Game		10	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$129.90
100 Pieces Toy Gems Pirate Treasure Jewels Fake Acrylic		5	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$64.95
Brother Genuine P-Touch, TZe-231 4-Pack Tape		1	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$49.99
Post-It Super Sticky Big Notes - 11x11, 1 Pad/30 Sheets		2	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$18.74
Post-It Super Sticky Notes - 3x3, 24 pads - Bright Colors		3	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$67.17 112
Sticky Notes - 3x5 Bright Colors - Self-Stick Pads - 8 Pads/Pack of 50		6	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$53.94
Ziploc Quart Food Storage Bags - Grip-n-Seal		2	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$21.50
X-Acto Knife Blades, No. 11 Blade Pack of 100		2	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$50.68
X-Acto X3311 No. 1 Precision Knife w/5 No. 11 Blades		6	22232630	1WVF-1VY7-L1P N 1/27/2023	240.300.0000.300.1000.610.03501.30.421	\$35.52
						Check #: 168141
						PO/InvoiceTotal: \$492.39
Check Group:						
AP Computer Science Principles Premium: 6 Practice Tests		35	22232638	1RGG-K6YY-774 G 2/1/2023	240.300.0000.300.1000.610.03501.30.421	\$734.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP Computer Science A Premium 2022-2023 - Comprehensive		10	22232638	1RGG-K6YY-774 G 2/1/2023	240.300.0000.300.1000.610.03501.30.421	\$182.70
Code.org CS Principles Curriculum Guide		1	22232638	1RGG-K6YY-774 G 2/1/2023	240.300.0000.300.1000.610.03501.30.421	\$12.00
Coding Projects in Python (Computer Coding for Kids)		15	22232638	1RGG-K6YY-774 G 2/1/2023	240.300.0000.300.1000.610.03501.30.421	\$299.85
Coding for Kids: Python: Learn to Code with 50 Awesome Games and Activities		15	22232638	1RGG-K6YY-774 G 2/1/2023	240.300.0000.300.1000.610.03501.30.421	\$190.95
Check #: 168141						
						PO/InvoiceTotal: <u>\$1,420.15</u>
Check Group:						
Complete Set of Bob Books, Sets 1-5 (42books)		1	22232696	1GMR-Q4DD-6W 6W 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$74.99
Sterlite Medium Clip Storage Box, Clear (Pack of 4)		2	22232696	1GMR-Q4DD-6W 6W 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$59.98
Fat Brain Toys Squigz Starter Set, 24 Piece		1	22232696	1GMR-Q4DD-6W 6W 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$26.95
Shipping & Handline		1	22232696	1GMR-Q4DD-6W 6W 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$5.99
Check #: 168141						
						PO/InvoiceTotal: <u>\$167.91</u>
						Vendor Total: <u>\$8,509.56</u>
AMERICAN EXPRESS						
Check Group:						
JOE - RALEYS - MAINTENANCE APPRECIATION FOR SNOW REMOVAL		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2570.610.03000.50.421	\$47.94

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JOE - INDEED - JOB POSTINGS		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2570.540.03000.50.421	\$500.00
JOE - CRAIGSLIST - MARKETING JOB POSTING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2570.540.03000.50.421	\$25.00
JOE - CONSTANT CONTACT - MARKETING JOB POSTING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2570.540.03000.50.421	\$38.50
JEANNIE - PHONIC BOOKS - 11 BOOK SERIES FOR LOCAL PLAN		1	22232740	JAN 2023 1/31/2023	280.639.0000.200.1000.610.03000.50.421	\$762.30
JEANNIE - MATHPIX - ONLINE MATH PROGRAM		1	22232740	JAN 2023 1/31/2023	280.639.0000.200.1000.653.03000.50.421	\$99.90
JEANNIE - POST OF SUBS - WORKING LUNCH FOR PARA TRAINING		1	22232740	JAN 2023 1/31/2023	250.000.0000.200.2000.610.03000.50.421	\$83.85
JEANNIE - CREDIT FOR SCHOLASTIC - REFUND OF TAX ON BOOK ORDER		1	22232740	JAN 2023 1/31/2023	250.000.0000.200.1000.640.03000.50.421	114 (\$17.75)
JEANNIE - CREDIT FOR ADAPTIVEMALL		1	22232740	JAN 2023 1/31/2023	280.639.0000.200.2140.610.03000.50.421	(\$179.90)
MIKE - WYNDHAM GARDEN SAN DIEGO - DHS BOYS BASKETBALL (JV) [WILL BE REIMBURSED BY STUDENT ACTIVITIES ACCOUNT]		1	22232740	JAN 2023 1/31/2023	100.051.0000.920.1000.580.03501.30.421	\$4,692.48
MIKE - SOUTHWEST AIRLINES - 20 (18 STUDENTS AND 2 COACHES) TO ANAHEIM FOR LYONS CLUB VARSITY BASEBALL TOURNAMENT		1	22232740	JAN 2023 1/31/2023	100.051.0000.920.1000.580.03501.30.421	\$5,633.60
MIKE - QUICKBOOKS UPGRADE FOR STUDENT ACTIVITY ACCOUNT		1	22232740	JAN 2023 1/31/2023	100.051.0000.000.2400.651.03501.30.421	\$799.00
MIKE - WALMART - CULINARY SUPPLIES		1	22232740	JAN 2023 1/31/2023	100.051.0000.100.1000.610.03501.30.421	\$488.16
MIKE - SOUTHWEST AIRLINES - 18 ROUNDTRIP TO SOFTBALL TOURNAMENT IN AZ		1	22232740	JAN 2023 1/31/2023	100.051.0000.920.1000.580.03501.30.421	\$4,735.44

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MIKE - SUNSET ADVANCED ROOM DEPOSIT FOR SOFTBALL TRIP TO AZ		1	22232740	JAN 2023 1/31/2023	100.051.0000.920.1000.580.03501.30.421	\$3,450.45
KEITH - SOUTHWEST AIRLINES - PRIORITY BOOKING FOR NIAA MEETING - LEWIS, GLOVER, MIKE		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.580.03000.50.421	\$75.00
KEITH - NIAA RENO AIRPORT PARKING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.580.03000.50.421	\$16.00
KEITH - HERTZ - RENTAL CAR NIAA		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.580.03000.50.421	\$46.67
KEITH - WILDHORSE PIZZA - DINNER FOR BOARD MEETING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2310.610.03000.50.421	\$343.89
KEITH - WALMART - CHIPS FOR EXPULSION HEARING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.610.03000.50.421	\$14.98 115
KEITH - PORT OF SUBS - LUNCH FOR EXPULSION HEARINGS		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.610.03000.50.421	\$69.91
KEITH - SCHAT'S BAKERY - BREAKFAST ITEMS FOR MEETING		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.610.03000.50.421	\$64.75
MARC - BRUSTEIN & MANASEVIT - VIRTUAL SPRING FORUM		1	22232740	JAN 2023 1/31/2023	280.633.0000.100.2213.330.03000.50.421	\$1,320.00
MARC - WALMART - TITLE 1-A - 24 PAKGS OF LUCKY CHARMS MARSHMALLOWS FOR FAMILY ENGAGEMENT NIGHT		1	22232740	JAN 2023 1/31/2023	280.633.0000.100.3300.610.03000.50.421	\$467.04
MARC - BRUSTEIN & MANASEVIT - 2 VIRTUAL TRAINING CLASSES FOR JANET CARTER - TIME & EFFORT / PROCUREMENT & INVENTORY		1	22232740	JAN 2023 1/31/2023	280.633.0000.100.2213.330.03000.50.421	\$490.00
MARC - ETSY.COM - TEACHER STAMP - "YOUR BRIAN IS GETTING STRONGER"		1	22232740	JAN 2023 1/31/2023	280.633.0000.100.2213.330.03000.50.421	\$19.96

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MARC - MICHAEL'S - 5 LAPTOP TRAYS BLUE		1	22232740	JAN 2023 1/31/2023	280.719.0000.100.1000.610.03000.50.421	\$33.02
MARC - BARNES & NOBLE - 6 BOOKS SHIFTING THE BALANCE WAYS TO BRING READING INTO THE CLASSROOM		1	22232740	JAN 2023 1/31/2023	280.741.0000.100.2213.640.03000.50.421	\$224.85
MARC - BRIGHT WHITE PAPER - POSTER PAPER FOR SES		1	22232740	JAN 2023 1/31/2023	280.719.0000.100.1000.610.03000.50.421	\$299.16
MARC - ARCOI - SIT 23182 CCMES \$100 GAS CARD		1	22232740	JAN 2023 1/31/2023	280.688.0000.100.2710.510.03000.50.421	\$100.00
MARC - WALMART - CLEAR PLASTIC CONTAINERS MES		1	22232740	JAN 2023 1/31/2023	280.741.0000.100.1000.610.03000.50.421	\$364.12
SHANNON - PORT OF SUBS - LUNCH EXPULSION HEARINGS		1	22232740	JAN 2023 1/31/2023	100.000.0000.000.2320.610.03000.50.421	\$89.13 116
Check #: 168142						
PO/InvoiceTotal:						\$25,197.45
Vendor Total:						\$25,197.45
CANON FINANCIAL SERVICES						
Check Group:						
CONTRACT CHARGE 1/1 - 1/31		1	22232597	29819762 1/27/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 12/1 - 12/31		1	22232597	29819762 1/27/2023	100.031.0000.100.1000.611.03301.20.421	\$332.21
Check #: 168143						
PO/InvoiceTotal:						\$1,036.79
Check Group:						
bw charge		1	22232607	29819750 2/1/2023	100.016.0000.100.1000.611.03209.10.421	\$38.09
bw charge		1	22232607	29819750 2/1/2023	100.016.0000.100.1000.611.03209.10.421	\$130.18

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color charge		1	22232607	29819750 2/1/2023	100.016.0000.100.1000.611.03209.10.421	\$79.44
Jan Rent		1	22232607	29819750 2/1/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
Check #: 168143						
PO/InvoiceTotal:						\$649.31
Check Group:						
BW METER USAGE		1	22232623	29819759 1/31/2023	100.000.0000.000.2620.611.03000.50.421	\$4.51
CL METER USAGE		1	22232623	29819759 1/31/2023	100.000.0000.000.2620.611.03000.50.421	\$16.32
CONTRACT CHARGE		1	22232623	29819759 1/31/2023	100.000.0000.000.2620.442.03000.50.421	\$73.56
						117
Check #: 168143						
PO/InvoiceTotal:						\$94.39
Check Group:						
BW METER USAGE		1	22232690	29819749 2/2/2023	100.000.0000.000.2610.611.03000.50.421	\$7.01
CL METER USAGE		1	22232690	29819749 2/2/2023	100.000.0000.000.2610.611.03000.50.421	\$8.97
CONTRACT CHARGE		1	22232690	29819749 2/2/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 168143						
PO/InvoiceTotal:						\$61.73
Vendor Total:						\$1,842.22
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#7 12/08/2022 LB CDL RENEWAL EXAM		1	22232794	01232023 2/2/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#9 01/03/2023 AG CDL RENEWAL EXAM		1	22232794	01232023 2/2/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
					Check #: 168144	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
McKinney Vento SIT Student Fee Reimbursement - PE Uniform - Student I/D 26686		1	22232758	sit pe uniform 26686 2/2/2023	280.688.0000.100.1000.610.03000.50.421	\$20.00
					Check #: 168145	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956287452 1/24/2023 4944 DOT RECERTIFICATION - PHYSICAL		1	22232797	956287452 2/2/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
					Check #: 168146	
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#11687 COST CONTROL 1ST QUARTER 2023 THIRD-PARTY UNEMPLOYMENT COST MANAGEMENT		1	22232795	11687 2/2/2023	100.000.0000.000.2570.340.03000.50.421	\$1,509.38
					Check #: 168147	
						PO/InvoiceTotal: <u>\$1,509.38</u>
						Vendor Total: <u>\$1,509.38</u>
FRONTIER						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	22230023	02132023 1/31/2023	100.011.0000.000.2400.533.03205.10.421	\$151.53
GES		1	22230023	02132023 1/31/2023	100.012.0000.000.2400.533.03201.10.421	\$136.71
ZCES		1	22230023	02132023 1/31/2023	100.013.0000.000.2400.533.03202.10.421	\$57.36
JVES		1	22230023	02132023 1/31/2023	100.014.0000.000.2400.533.03206.10.421	\$147.98
SES		1	22230023	02132023 1/31/2023	100.015.0000.000.2400.533.03207.10.421	\$144.33
PHES		1	22230023	02132023 1/31/2023	100.016.0000.000.2400.533.03209.10.421	\$144.33
MES		1	22230023	02132023 1/31/2023	100.017.0000.000.2400.533.03210.10.421	\$154.63 119
CVMS		1	22230023	02132023 1/31/2023	100.031.0000.000.2400.533.03301.20.421	\$151.53
PWLMS		1	22230023	02132023 1/31/2023	100.033.0000.000.2400.533.03302.20.421	\$144.33
DHS		1	22230023	02132023 1/31/2023	100.051.0000.000.2400.533.03501.30.421	\$277.55
WHS		1	22230023	02132023 1/31/2023	100.052.0000.000.2400.533.03502.30.421	\$96.21
JHS		1	22230023	02132023 1/31/2023	100.053.0000.100.1000.533.03503.30.421	\$103.42
SUPERINTENDENT		1	22230023	02132023 1/31/2023	100.000.0000.000.2320.533.03000.50.421	\$48.60
ED SERVICES		1	22230023	02132023 1/31/2023	100.000.0000.000.2210.533.03000.50.421	\$48.60
HR/JOBLINE/CLOSET		1	22230023	02132023 1/31/2023	100.000.0000.000.2570.533.03000.50.421	\$48.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES		1	22230023	02132023 1/31/2023	100.000.0000.000.2510.533.03000.50.421	\$48.60
CURRICULUM		1	22230023	02132023 1/31/2023	100.000.0000.000.2212.533.03000.50.421	\$48.60
INFORMATIONAL SERVICES		1	22230023	02132023 1/31/2023	100.000.0000.000.2580.533.03000.50.421	\$141.60
FOOD SERVICES		1	22230023	02132023 1/31/2023	600.000.0000.000.3100.533.03000.50.421	\$141.60
MAINT		1	22230023	02132023 1/31/2023	100.000.0000.000.2620.533.03000.50.421	\$141.60
TRANSPORTATION		1	22230023	02132023 1/31/2023	100.000.0000.000.2710.533.03000.50.421	\$141.60
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	22230023	02132023 1/31/2023	100.000.0000.000.2191.533.03000.50.421	\$48.60 120
ALARMS (DIST WIDE)		1	22230023	02132023 1/31/2023	100.099.0000.000.2620.491.03000.50.421	\$382.00
					Check #: 168148	
						PO/InvoiceTotal: \$2,949.91
						Vendor Total: \$2,949.91
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
Unemployment claims - Emp acct number 009010300		1	22232741	01202023 1/31/2023	100.000.0000.000.2900.260.03000.50.421	\$100.41
					Check #: 168149	
						PO/InvoiceTotal: \$100.41
						Vendor Total: \$100.41
PHILLIP J DEMUS						
Check Group:						
DOZEN DONUTS		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFINS, WILD BLBR		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
BANANAS		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$1.05
GALA APPLE		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.05
GRN SEEDLESS GRAPE		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$8.18
ORG NAVELS		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99
PORT OF SUBS SANDWICHES		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$49.35
BRKFST BURR STEAK SCRMBL		2	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$13.76 121
BRKFST BURR BACON SCRMBL		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
DR PEP 20Z		2	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.18
M&M DR P 20Z 2/		1	22232677	1/4 - 1/6 1/31/2023	100.000.0000.000.2620.610.03000.50.421	(\$1.59)

Check #: 168150

PO/InvoiceTotal:	\$103.94
Vendor Total:	\$103.94

PROCARE THERAPY INC

Check Group:

Kerri Acosta-DHH Teacher Staffing		1	22230235	20587336 2/3/2023	250.000.0000.200.2000.340.03000.50.421	\$82.00
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Check #: 168151

PO/InvoiceTotal:	\$82.00
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Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20587884 2/3/2023	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Check #: 168151						
PO/InvoiceTotal:						\$3,800.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20587885 2/3/2023	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
Check #: 168151						
PO/InvoiceTotal:						\$3,562.50
Vendor Total:						\$7,444.50
RALEYS	680718					
Check Group:						
DORITOS NACHO		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$4.99
F/LAY FRITO BEAN D		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$3.49
RUFFLES CHDR & SR		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$4.99
TOSTITOS		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$4.99
PREMIUM SMALL BROW		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$34.99
SANDWICH TRAY		1	22232697	088445 193998 2/1/2023	100.000.0000.000.2730.610.03000.50.421	\$34.99
Check #: 168152						
PO/InvoiceTotal:						\$88.44
Check Group:						
Code 336797 Ref 194028 Variety Chips		1	22232711	336797 194028 1/31/2023	250.000.0000.200.2000.610.03000.50.421	\$11.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napkins		1	22232711	336797 194028 1/31/2023	250.000.0000.200.2000.610.03000.50.421	\$3.29
Waterloo Pineapple drinks		1	22232711	336797 194028 1/31/2023	250.000.0000.200.2000.610.03000.50.421	\$3.50
tax		1	22232711	336797 194028 1/31/2023	250.000.0000.200.2000.610.03000.50.421	\$0.23
Check #: 168152						
PO/InvoiceTotal:						\$19.01
Check Group:						
RAINBOW BELL PEPPERS		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$8.78
CHERRY TOMATOES		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
CELERY HEARTS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	123 \$3.19
GREEN BELL PEPPERS		4	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.92
RADICCHIO		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
MUSHROOMS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
RED ONION		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$1.56
RICOTTA		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
SALAMI		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$8.99
SAUSAGE		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$12.98
GRATED PARMESAN		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEPPERONI		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$10.98
PROVOLONE		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
SHREDDED MOZZARELLA		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
OREGANO		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$1.96
LEMON BLUEBERRY GRANOLA		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
LEMON CURD		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
VANILLA YOGURT		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$8.98 124
DESSERT CUPS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$8.56
YEAST		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.58
BALSAMIC VINEGAR		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
BAKING POWDER		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.39
FROZEN BLUEBERRIES		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
PEPPERONCHINIS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
18 PK EGGS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
DIJON MUSTARD		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBANZO BEANS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$1.68
TOMATO PASTE		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$0.88
TOMATO SAUCE		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
RICE A RONI		5	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$7.40
BUTTER		2	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$9.96
BAG OF LEMONS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
BANANAS		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$1.96 125
FRESH BLUEBERRIES		1	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
ICEBURG LETTUCE		3	22232725	984197 193990 2/1/2023	100.052.0000.300.1000.610.03502.30.421	\$8.97

Check #: 168152

PO/InvoiceTotal: \$201.47

Vendor Total: \$308.92

T MOBILE

Check Group:

CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	22230029	02132023 1/31/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
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Check #: 168153

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

VERIZON WIRELESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2374

02/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
IT		1	22230041	02132023 1/31/2023	100.000.0000.000.2580.534.03000.50.421	\$46.75	
Check #: 168154							
						PO/InvoiceTotal: \$46.75	
						Vendor Total: \$46.75	
VISION SERVICE PLAN							
Check Group:							
2022/2023 CLAIMS		1	22230028	817055205 2/2/2023	702.000.0000.000.2900.591.03000.50.421	\$5,285.40	
Check #: 168155							
						PO/InvoiceTotal: \$5,285.40	
						Vendor Total: \$5,285.40	
XEROX CORPORATION-927556	927556						126
Check Group:							
10/30-12/13 copy charge		1	22232605	017821027 2/1/2023	100.016.0000.100.1000.611.03209.10.421	\$5.40	
Nov Rent		1	22232605	017821027 2/1/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84	
Check #: 168156							
						PO/InvoiceTotal: \$92.24	
						Vendor Total: \$92.24	
						Grand Total: \$54,932.68	

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375 02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AKJ WHOLESALE, LLC						
Check Group:						
Earthquakes 9781426300905R		6	22232445	WEB ORDER W9253 1/25/2023	100.017.0000.100.1000.610.03210.10.421	\$12.21
P-Card Payee: COMMERCE BANK						
Earthquakes 9780060877156		6	22232445	WEB ORDER W9253 1/25/2023	100.017.0000.100.1000.610.03210.10.421	\$41.51
P-Card Payee: COMMERCE BANK						
Earthquakes 9781433336133		6	22232445	WEB ORDER W9253 1/25/2023	100.017.0000.100.1000.610.03210.10.421	\$46.13
P-Card Payee: COMMERCE BANK						
Paiute Princes 9780374398972		6	22232445	WEB ORDER W9253 1/25/2023	100.017.0000.100.1000.610.03210.10.421	\$106.86
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>127</u> \$206.71
					Vendor Total:	\$206.71
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
IT Drinking water- invocie date 12/31/22		1	22232414	11560249 123122 1/13/2023	100.000.0000.000.2580.610.03000.50.421	\$66.46
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$66.46</u>
					Vendor Total:	\$66.46
ASCD	29012					
Check Group:						
ASCD/SELECT MEMBERSHIP 1 FEB 23 - 21 JAN 24		1	22232315	1652073 23/24 1/13/2023	100.000.0000.000.2212.810.03000.50.421	\$89.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$89.00</u>
					Vendor Total:	\$89.00
BONANZA PRODUCE-63130	63130					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GES 01/05/2023		1	22232566	03594765	600.000.0000.000.3100.630.03201.10.421	\$107.80
P-Card Payee: COMMERCE BANK				1/23/2023		
JVES 01/05/2023		1	22232566	03594766	600.000.0000.000.3100.630.03206.10.421	\$77.50
P-Card Payee: COMMERCE BANK				1/23/2023		
MES 01/05/2023		1	22232566	03594767	600.000.0000.000.3100.630.03210.10.421	\$91.90
P-Card Payee: COMMERCE BANK				1/23/2023		
PHES 01/05/2023		1	22232566	03594768	600.000.0000.000.3100.630.03209.10.421	\$73.65
P-Card Payee: COMMERCE BANK				1/23/2023		
SES 01/05/2023		1	22232566	03594769	600.000.0000.000.3100.630.03207.10.421	\$93.90
P-Card Payee: COMMERCE BANK				1/23/2023		
CVMS 01/05/2023		1	22232566	03594770	600.000.0000.000.3100.630.03301.20.421	\$79.02
P-Card Payee: COMMERCE BANK				1/23/2023		
PWLMS 01/05/2023		1	22232566	03594771	600.000.0000.000.3100.630.03302.20.421	\$74.50
P-Card Payee: COMMERCE BANK				1/23/2023		
DHS 01/05/2023		1	22232566	03594773	600.000.0000.000.3100.630.03501.30.421	\$171.61
P-Card Payee: COMMERCE BANK				1/23/2023		
ZCES 01/05/2023		1	22232566	03594775	600.000.0000.000.3100.630.03202.10.421	\$24.25
P-Card Payee: COMMERCE BANK				1/23/2023		
WHS 01/05/2023		1	22232566	03594776	600.000.0000.000.3100.630.03502.30.421	\$59.25
P-Card Payee: COMMERCE BANK				1/23/2023		
PRODUCE DELIVERED TO SITES CCMES 01/05/2023		1	22232566	03594793	600.000.0000.000.3100.630.03205.10.421	\$80.40
P-Card Payee: COMMERCE BANK				1/23/2023		
CCMES 01/09/2023		1	22232566	03596081	600.000.0000.000.3100.630.03205.10.421	\$30.50
P-Card Payee: COMMERCE BANK				1/23/2023		
GES 01/09/2023		1	22232566	03596082	600.000.0000.000.3100.630.03201.10.421	\$69.55
P-Card Payee: COMMERCE BANK				1/23/2023		
JVES 01/09/2023		1	22232566	03596083	600.000.0000.000.3100.630.03206.10.421	\$20.25
P-Card Payee: COMMERCE BANK				1/23/2023		
PWLMS 01/09/2023		1	22232566	03596085	600.000.0000.000.3100.630.03302.20.421	\$27.90
P-Card Payee: COMMERCE BANK				1/23/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/09/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596244 1/23/2023	600.000.0000.000.3100.630.03207.10.421	\$6.00
CCMES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596827 1/23/2023	600.000.0000.000.3100.630.03205.10.421	\$17.50
GES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596828 1/23/2023	600.000.0000.000.3100.630.03201.10.421	\$47.75
MES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596830 1/23/2023	600.000.0000.000.3100.630.03210.10.421	\$27.75
SES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596832 1/23/2023	600.000.0000.000.3100.630.03207.10.421	\$35.00
CVMS 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596833 1/23/2023	600.000.0000.000.3100.630.03301.20.421	\$49.87
PWLMS 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596834 1/23/2023	600.000.0000.000.3100.630.03302.20.421	\$86.10 129
DHS 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	03596835 1/23/2023	600.000.0000.000.3100.630.03501.30.421	\$100.41
SES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232566	CM66251 1/23/2023	600.000.0000.000.3100.630.03207.10.421	(\$12.00)
Check #: 0						
						PO/InvoiceTotal: \$1,440.66
Check Group:						
JVES 01/13/2023 P-Card Payee: COMMERCE BANK		1	22232841	03596829 2/6/2023	600.000.0000.000.3100.630.03206.10.421	\$58.75
ZCES 01/17/2023 P-Card Payee: COMMERCE BANK		1	22232841	03596837 2/6/2023	600.000.0000.000.3100.630.03202.10.421	\$50.70
WHS 01/17/2023 P-Card Payee: COMMERCE BANK		1	22232841	03596838 2/6/2023	600.000.0000.000.3100.630.03502.30.421	\$57.52
PRODUCE DELIVERED TO SITES: CCMES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599131 2/6/2023	600.000.0000.000.3100.630.03205.10.421	\$52.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599132 2/6/2023	600.000.0000.000.3100.630.03201.10.421	\$69.05
JVES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599133 2/6/2023	600.000.0000.000.3100.630.03206.10.421	\$56.65
MES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599134 2/6/2023	600.000.0000.000.3100.630.03210.10.421	\$64.15
SES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599136 2/6/2023	600.000.0000.000.3100.630.03207.10.421	\$52.40
CVMS 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599137 2/6/2023	600.000.0000.000.3100.630.03301.20.421	\$61.02
PWLMS 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599138 2/6/2023	600.000.0000.000.3100.630.03302.20.421	\$191.70
DHS 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599139 2/6/2023	600.000.0000.000.3100.630.03501.30.421	\$110.43 130
ZCES 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599140 2/6/2023	600.000.0000.000.3100.630.03202.10.421	\$7.70
WHS 01/23/2023 P-Card Payee: COMMERCE BANK		1	22232841	03599141 2/6/2023	600.000.0000.000.3100.630.03502.30.421	\$41.45

Check #: 0

PO/InvoiceTotal: \$873.92

Vendor Total: \$2,314.58

BRAINPOP

Check Group:

Brain Pop Subscription P-Card Payee: COMMERCE BANK		1	22232698	US399784 2/3/2023	100.017.0000.100.1000.653.03210.10.421	\$3,515.00
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Check #: 0

PO/InvoiceTotal: \$3,515.00

Vendor Total: \$3,515.00

CASHMAN EQUIPMENT

81214

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8W-3105 HOSE A (#52) P-Card Payee: COMMERCE BANK		1	22232772	INPS3726809 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$70.59
143-7349 HOSE AS (#52) P-Card Payee: COMMERCE BANK		1	22232772	INPS3726809 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$81.59
				Check #: 0		
					PO/InvoiceTotal:	\$152.18
					Vendor Total:	\$152.18
CRISIS PREV. INSTITUTE INC	107772					
Check Group:						
Annual membership for Sara Finch P-Card Payee: COMMERCE BANK		1	22232439	IUS0240247 1/13/2023	280.639.0000.200.2213.810.03000.50.421	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
Check Group:						
Annual Membership Fee 3/6/23-3/6/24 for France Fischer Area P-Card Payee: COMMERCE BANK		1	22232567	IUS0240227 1/24/2023	280.639.0000.200.2213.810.03000.50.421	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$400.00
DECKER EQUIPMENT						
Check Group:						
Double Sided Hinge P-Card Payee: COMMERCE BANK		1	22232443	518661A 2/1/2023	100.015.0000.000.2620.610.03207.10.421	\$80.66
				Check #: 0		
					PO/InvoiceTotal:	\$80.66
					Vendor Total:	\$80.66
DIDAX EDUCATIONAL RESOURCES	133100					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unifix Letter Cubes, CVC/Blends Large Group Set P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$64.00
6 Letter Sound Games P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$24.99
6 Phonics Games P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$24.99
6 Reading Games P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$24.99
Blends Flip P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$9.99
Chunks P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$41.99
CVC Spelling Board Games P-Card Payee: COMMERCE BANK		1	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$41.99 132
Jumbo Alphabet Unifix Cubes, 150 Cubes - Bulk Pricing P-Card Payee: COMMERCE BANK		2	22232251	532934 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$78.00

Check #: 0

PO/InvoiceTotal: \$310.94

Vendor Total: \$310.94

DISCOUNT TWO WAY RADIO

Check Group:

RCA RDR25x0 Series DMR Digital T2/Analog Radio Package. Warranty 2 years, Moto Trbo Compatible, Radio Programming-Included P-Card Payee: COMMERCE BANK		15	22232583	SI204169 1/26/2023	280.639.0000.200.2140.652.03000.50.421	\$3,810.43
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Check #: 0

PO/InvoiceTotal: \$3,810.43

Vendor Total: \$3,810.43

DOUGLAS DISPOSAL SERVICE INC

125372

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657217 2/1/2023	100.000.0000.000.2611.421.03301.20.421	\$1,450.84
DHS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657218 2/1/2023	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
GES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657222 2/1/2023	100.000.0000.000.2611.421.03201.10.421	\$692.40
CCMES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657295 2/1/2023	100.000.0000.000.2611.421.03205.10.421	\$1,479.56
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657305 2/1/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657310 2/1/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
JVES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657312 2/1/2023	100.000.0000.000.2611.421.03206.10.421	\$912.92 133
SES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657320 2/1/2023	100.000.0000.000.2611.421.03207.10.421	\$1,149.02
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657328 2/1/2023	100.000.0000.000.2611.421.03302.20.421	\$692.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657337 2/1/2023	100.000.0000.000.2611.421.03209.10.421	\$881.44
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	22230003	2657341 2/1/2023	100.000.0000.000.2611.421.03000.50.421	\$72.86
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657345 2/1/2023	100.000.0000.000.2611.421.03000.50.421	\$251.84
DHS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657381 2/1/2023	100.000.0000.000.2611.421.03501.30.421	\$47.22
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657382 2/1/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2657411 2/1/2023	100.000.0000.000.2611.421.03302.20.421	\$23.61

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,034.67</u>
						Vendor Total: <u>\$9,034.67</u>
EAN SERVICES						
Check Group:						
ENTERPRISE RENTAL CAR - LAMB, THACKER, & EMM - BOYS & GIRLS VARSITY BASKETBALL		1	22232506	31816871	100.051.0000.920.1000.580.03501.30.421	\$1,633.33
P-Card Payee: COMMERCE BANK				1/13/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,633.33</u>
Check Group:						
Christine Ensign & 5 students attended the Science Bowl in Las Vegas		1	22232853	32092923	100.051.0000.910.1000.580.03501.30.421	\$238.33
P-Card Payee: COMMERCE BANK				2/6/2023		
						Check #: 0
						<u>134</u>
						PO/InvoiceTotal: <u>\$238.33</u>
						Vendor Total: <u>\$1,871.66</u>
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Cardiac Science G3 Pediatric Electrode Pads. GES		1	22232294	12942	100.000.0000.000.2130.610.03000.50.421	\$108.58
P-Card Payee: COMMERCE BANK				1/13/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$108.58</u>
						Vendor Total: <u>\$108.58</u>
FAST GLASS INC						
Check Group:						
AUTO LABOR (FLAT RATE) (INSTALL DRIVER SIDE WINDSHIELD) (#86)		1	22232775	ICA096684	100.000.0000.000.2730.619.03000.50.421	\$185.00
P-Card Payee: COMMERCE BANK				2/3/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST BOOK						
Check Group:						
She Persisted: Harriet Tubman		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$3.00
P-Card Payee: COMMERCE BANK						
Grandpa Grumps		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$7.11
P-Card Payee: COMMERCE BANK						
Lift		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.85
P-Card Payee: COMMERCE BANK						
Mel Fell		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.85
P-Card Payee: COMMERCE BANK						
Nathan Hale's Hazardous Tale #11		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.85
P-Card Payee: COMMERCE BANK						
Baloney and Friends		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.60
P-Card Payee: COMMERCE BANK						135
Baloney and Friends #3: Dream Big!		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.60
P-Card Payee: COMMERCE BANK						
Sir Ladybug		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.60
P-Card Payee: COMMERCE BANK						
The First Cat in Space Ate Pizza		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.35
P-Card Payee: COMMERCE BANK						
Elephant & Piggie: My Friend is Sad		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
P-Card Payee: COMMERCE BANK						
Elephant & Piggie: Elephants Cannot Dance!		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
P-Card Payee: COMMERCE BANK						
Elephant & Piggie: I will Surprise My Friend!		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
P-Card Payee: COMMERCE BANK						
Elephant & Piggie: Should I Share My Ice Cream?		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
P-Card Payee: COMMERCE BANK						
Finding Kindness		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$6.10
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What James Said P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$6.10
The Boy and the Wild Blue Girl P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$2.95
Elephant & Piggie: Pigs Make Me Sneeze P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
Elephant & Piggie: I'm a Frog P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
Elephant & Piggie: Let's Go for a Drive P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
Ada Twist, Scientist: The Why Files #3: The Science of Baking P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.25
Ada Twist, Scientist: The Why Files #1: Exploring Flight P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$5.25
Boo Stew P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$7.65
Elephant & Piggie like Reading! P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
Elephant & Piggie : I Love My New Toy! P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
The Mermaid Moon P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$7.05
Elephant & Piggie: I am Going! P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35
Elephant & Piggie: Happy Pig Day! P-Card Payee: COMMERCE BANK		1	22231474	7000750227 1/18/2023	100.011.0000.000.2220.640.03205.10.421	\$4.35

Check #: 0

PO/InvoiceTotal: \$135.01

Vendor Total: \$135.01

FIRST CHOICE SERVICES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JAN-JUN 2023 WATER COOLER & WATER UNIT RENTAL		1	22230103	645452	100.000.0000.100.2213.442.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				1/13/2023		
5 GAL WATER & DELIVERY FEE		3	22230103	648355	100.000.0000.100.2213.610.03000.50.421	\$29.85
P-Card Payee: COMMERCE BANK				2/1/2023		
JAN-JUN 2023 WATER & DELIVERY		1	22230103	648355	100.000.0000.100.2213.442.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				2/1/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$69.80
Check Group:						
ESYRTLHIV EL100 FLOOR COOLER RENTAL		1	22230104	646655	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				1/13/2023		
				Check #: 0		137
					PO/InvoiceTotal:	\$33.95
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	647063	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				1/13/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$14.95
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE, ESTIMATED AT 4 BOTTLES PER MONTH @ \$9.95 /MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95/MO X 12 MONTHS, 2022-2023 SCHOOL YEAR		1	22230232	647808	100.000.0000.000.2730.610.03000.50.421	\$47.75
P-Card Payee: COMMERCE BANK				2/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$47.75
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bottled Water Cooler Rental PAC/DHS January P-Card Payee: COMMERCE BANK		1	22232421	647090 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
Water Cooler Rental - Warehouse P-Card Payee: COMMERCE BANK		1	22232440	646654 1/13/2023	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
Delivery Charge for water at warehouse P-Card Payee: COMMERCE BANK		1	22232533	647804 1/17/2023	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water at warehouse P-Card Payee: COMMERCE BANK		4	22232533	647804 1/17/2023	100.000.0000.000.2520.610.03000.50.421	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$47.75
Check Group:						
WATER BOTTLE COOLER RENTAL FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	22232571	646664 1/24/2023	600.000.0000.000.3100.442.03000.50.421	\$14.95
5 GALLON PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		2	22232571	647805 1/24/2023	600.000.0000.000.3100.612.03000.50.421	\$19.90
Check #: 0						
PO/InvoiceTotal:						\$34.85
Check Group:						
Delivery Charge P-Card Payee: COMMERCE BANK		1	22232648	648352 1/26/2023	250.000.0000.200.2000.610.03000.50.421	\$7.95
5 Gal Purified Water DHS/PAC P-Card Payee: COMMERCE BANK		9	22232648	648352 1/26/2023	250.000.0000.200.2000.610.03000.50.421	\$89.55
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.50
Check Group:						
Delivery Charge		1	22232649	648354	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				1/26/2023		
5 Gal Purified Water Heritage		4	22232649	648354	250.000.0000.200.2000.610.03000.50.421	\$39.80
P-Card Payee: COMMERCE BANK				1/26/2023		
						Check #: 0
						PO/InvoiceTotal: \$46.75
Check Group:						
WL250 WATERLOGIC FLOOR (MTHLY)RNTL		1	22232671	645557	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				2/1/2023		
						Check #: 0
						PO/InvoiceTotal: \$21.99
Check Group:						
Jan QC4 Filter exchange		1	22232728	651027	100.000.0000.000.2580.610.03000.50.421	\$69.95
P-Card Payee: COMMERCE BANK				2/1/2023		
Clover Cooler monthly rental		1	22232728	651027	100.000.0000.000.2580.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				2/1/2023		
						Check #: 0
						PO/InvoiceTotal: \$93.90
						Vendor Total: \$541.05
FITNESS FINDERS						
Check Group:						
EPIC Brag Tags		1	22231731	INV11577	100.014.0000.100.1000.610.03206.10.421	\$195.00
P-Card Payee: COMMERCE BANK				1/13/2023		
						Check #: 0
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
FLINN SCIENTIFIC, INC.	218152					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BALL, STEEL, 3/4", SOLID		6	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$9.70
P-Card Payee: COMMERCE BANK				1/13/2023		
BALL, STEEL, 1", SOLID		6	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$17.15
P-Card Payee: COMMERCE BANK				1/13/2023		
SLINKY		6	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$58.46
P-Card Payee: COMMERCE BANK				1/13/2023		
CALCIUM		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$10.61
P-Card Payee: COMMERCE BANK				1/13/2023		
SODIUM LUMPS		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$21.20
P-Card Payee: COMMERCE BANK				1/13/2023		
ALCONOX		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$45.21
P-Card Payee: COMMERCE BANK				1/13/2023		
STUDENT TIMER		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$81.50
P-Card Payee: COMMERCE BANK				1/13/2023		
INQUIRY LAB KITS		2	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$369.29
P-Card Payee: COMMERCE BANK				1/13/2023		
MAGNESIUM METAL RIBBON		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$13.15
P-Card Payee: COMMERCE BANK				1/13/2023		
STIRRING RODS		2	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$29.08
P-Card Payee: COMMERCE BANK				1/13/2023		
HYDROGEN PEROXIDE		2	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$55.90
P-Card Payee: COMMERCE BANK				1/13/2023		
CLAY		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$20.55
P-Card Payee: COMMERCE BANK				1/13/2023		
TEST TUBES		30	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$17.65
P-Card Payee: COMMERCE BANK				1/13/2023		
GLASS TUBING		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$12.24
P-Card Payee: COMMERCE BANK				1/13/2023		
RUBBER TUBING		1	22231728	2808888	270.037.0000.100.1000.610.03502.30.421	\$40.84
P-Card Payee: COMMERCE BANK				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$194.43
BEAKERS P-Card Payee: COMMERCE BANK		24	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$208.07
AIR TRACK P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$1,274.25
SMART TIMER P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$724.68
GLIDER GOLD P-Card Payee: COMMERCE BANK		4	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$126.00
GLIDER GREEN P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$82.38
GLIDER RED P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$101.73 141
REPLACEMENT FLINTS P-Card Payee: COMMERCE BANK		6	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$14.80
THREADED SUPPORT RODS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$20.07
PHOTOGATE TIMER P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$649.46
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$138.00
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$218.89
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$69.52
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$343.63
REPLACEMENT SLOTTED WEIGHT 1 G P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$30.42

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REPLACEMENT SLOTTED WEIGHT 2G P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$30.42
REPLACEMENT SLOTTED WEIGHT 5G P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$30.42
SUPPORT STAND CLAMP P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$16.05
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$254.52
SUPPORT STAND P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$189.08
PARABOLA P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$165.81
MAGNETIC MOLECULES BLUE P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$10.48 142
MAGNETIC MOLECULES GREEN P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$10.35
MAGNETIC MOLECULES RED P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$10.29
MAGNETIC MOLECULES WHITE P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$10.29
MAGNETIC MOLECULES YELLOW P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$10.29
COLLISIONS IN ONE DIMENSION P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$45.25
FORCE MECHANISM TROUGH P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$32.13
SIMPLE MACHINES POSTER P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$21.07
GYROSCOPE P-Card Payee: COMMERCE BANK		2	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$20.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYROSCOPE BICYCLE WHEEL P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$114.17
INQUIRY LAB KIT P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$12.30
INQUIRY LAB KIT P-Card Payee: COMMERCE BANK		1	22231728	2808888 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$12.27
PARAFILM P-Card Payee: COMMERCE BANK		1	22231728	2825554 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$26.36
NEWTONIAN DEMONSTRATOR P-Card Payee: COMMERCE BANK		1	22231728	2825554 1/13/2023	270.037.0000.100.1000.610.03502.30.421	\$32.56
Check #: 0						
PO/InvoiceTotal:						\$6,053.83
Check Group:						143
HOSE ADAPTER P-Card Payee: COMMERCE BANK		1	22232508	2828784 2/1/2023	270.037.0000.100.1000.610.03502.30.421	\$7.98
AIR SOURCE P-Card Payee: COMMERCE BANK		1	22232508	2828784 2/1/2023	270.037.0000.100.1000.610.03502.30.421	\$93.78
Check #: 0						
PO/InvoiceTotal:						\$101.76
Vendor Total:						\$6,155.59
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
STAPLE CARTRIDGE X1 P-Card Payee: COMMERCE BANK		2	22232262	128732 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER 284,868 END METER 287,302, TOTAL 2,434 P-Card Payee: COMMERCE BANK		1	22232574	129068 1/23/2023	600.000.0000.000.3100.611.03000.50.421	\$21.91
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$21.91</u>
Check Group:						
CANON IRA-4235 COPIER FOR SNP OFFICE BEGIN METER 287,302 END METER 289,086 TOTAL 7,784		1	22232846	129643	600.000.0000.000.3100.611.03000.50.421	\$16.06
P-Card Payee: COMMERCE BANK				2/6/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$16.06</u>
						Vendor Total: <u>\$135.97</u>
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
ILC1649 KIMBALL KEY BLANK KB1		10	22232663	3505327	100.000.0000.000.2620.610.03000.50.421	\$27.94
P-Card Payee: COMMERCE BANK				2/1/2023		
DON4-S-2-CW DOOR WRAP 2-3/4 BS 1-3/4 X 4-3/4IN X 9IN		2	22232663	3505327	100.000.0000.000.2620.610.03000.50.421	\$41.26 144
P-Card Payee: COMMERCE BANK				2/1/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$69.20</u>
						Vendor Total: <u>\$69.20</u>
JW PEPPER AND SON INC	607460					
Check Group:						
JOLLY OLD KING JINGLE BELLS		1	22231092	CM 364674449	100.031.0000.100.1000.610.03301.20.421	(\$55.00)
P-Card Payee: COMMERCE BANK				1/20/2023		
JOY THROUGH THE HOLIDAYS		1	22231092	CM 364674449	100.031.0000.100.1000.610.03301.20.421	(\$50.00)
P-Card Payee: COMMERCE BANK				1/20/2023		
						Check #: 0
						PO/InvoiceTotal: <u>(\$105.00)</u>
Check Group:						
ESSENTIAL ELEMENTS INTERACTIVE #1 ALTO SAX		2	22231767	364839263	100.031.0000.100.1000.610.03301.20.421	\$25.98
P-Card Payee: COMMERCE BANK				1/13/2023		
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$25.98
Check Group:						
JUBILATE DEO! ALLELUIA! EPRINT		10	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$25.96
P-Card Payee: COMMERCE BANK				1/20/2023		
JUBILATE DEO! ALLELUIA! PART 1 DOWNLOAD		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$2.35
P-Card Payee: COMMERCE BANK				1/20/2023		
JUBILATE DEO! ALLELUIA! PART DOWNLOAD		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$2.35
P-Card Payee: COMMERCE BANK				1/20/2023		
JUBILATE DEO! ALLELUIA! PART 3 DOWNLOAD		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$2.35
P-Card Payee: COMMERCE BANK				1/20/2023		
JUBILATE DEO! ALLELUIA! PERFORMANCE DOWNLOAD		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$2.35
P-Card Payee: COMMERCE BANK				1/20/2023		
JUBILATE DEO! ALLELUIA! ACCOMPANIMENT DOWNLOAD		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$23.49
P-Card Payee: COMMERCE BANK				1/20/2023		
THUNDERBOLT FANFARE EPRINT		1	22232453	364942883	100.031.0000.100.1000.610.03301.20.421	\$58.99
P-Card Payee: COMMERCE BANK				1/20/2023		
ARGOSY		1	22232453	364944331	100.031.0000.100.1000.610.03301.20.421	\$46.00
P-Card Payee: COMMERCE BANK				1/20/2023		
THUNDERBOLT FANFARE SCORE		1	22232453	364945878	100.031.0000.100.1000.610.03301.20.421	\$6.00
P-Card Payee: COMMERCE BANK				1/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$169.94
Check Group:						
PAYING OFF PO 20212335		1	22232807	363125972 20-21	100.031.0000.100.1000.610.03301.20.421	\$36.22
P-Card Payee: COMMERCE BANK				2/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$36.22
Vendor Total:						\$127.14

LEARNING A-Z

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Order # 10154188 - RAZ-Plus.com Renewal - 1 Classroom - 1 Year		1	22232660	10154188	100.054.0000.100.1000.653.03206.10.421	\$234.00
P-Card Payee: COMMERCE BANK				2/2/2023		
Order # 10154188 - ReadingA-Z.com Renewal - 1 Classroom - 1 Year		1	22232660	10154188	100.054.0000.100.1000.653.03206.10.421	\$128.00
P-Card Payee: COMMERCE BANK				2/2/2023		
Order # 10154188 - Raz-Kids.com Renewal - 9 Classrooms - 1Year		1	22232660	10154188	100.054.0000.100.1000.653.03206.10.421	\$1,152.00
P-Card Payee: COMMERCE BANK				2/2/2023		
Check #: 0						
						PO/InvoiceTotal: \$1,514.00
						Vendor Total: \$1,514.00
LRP PUBLICATIONS INC	6247					146
Check Group:						
Special Ed Connection Complete PKG District Order # 822228.149 2/1/23-1/31/24		1	22232582	4558463	280.639.0000.200.2213.653.03000.50.421	\$5,759.00
P-Card Payee: COMMERCE BANK				1/23/2023		
Check #: 0						
						PO/InvoiceTotal: \$5,759.00
						Vendor Total: \$5,759.00
MAC GILL AND CO	480224					
Check Group:						
Economy Bandage Strips, 1"x3", 100/box		7	22231562	IN0817921	100.000.0000.430.1000.610.03504.30.421	\$22.26
P-Card Payee: COMMERCE BANK				1/13/2023		
Large fingertip, 100/box		2	22231562	IN0817921	100.000.0000.430.1000.610.03504.30.421	\$14.58
P-Card Payee: COMMERCE BANK				1/13/2023		
Knuckle, 100/box		2	22231562	IN0817921	100.000.0000.430.1000.610.03504.30.421	\$11.38
P-Card Payee: COMMERCE BANK				1/13/2023		
2"x3", 100/box, Non-adherent Pad		1	22231562	IN0817921	100.000.0000.430.1000.610.03504.30.421	\$8.99
P-Card Payee: COMMERCE BANK				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sterile 6-ply gauze roll, 4-1/2"x4.1yds P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$6.18
2"x1 1yd Medline MedFix Dressing Retention taping P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$18.74
Bactine Max Liquid Antiseptic/Pain Reliever P-Card Payee: COMMERCE BANK		1	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$6.30
Windex Multi-Surface Disinfectant P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$14.20
Voban, 1lb bag P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$6.98
Biohazard Waste Bag, 1-Gallon P-Card Payee: COMMERCE BANK		3	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$13.20
Medium Halyard Lavender Nitrile Gloves, 250/box P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$118.00 147
Halyard Purple Nitrile, Powder-Free Gloves, Medium P-Card Payee: COMMERCE BANK		4	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$112.32
Quik Clot Bleeding Control z-fold dressing P-Card Payee: COMMERCE BANK		1	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$42.98
Curad Blood Stop, 10/pack P-Card Payee: COMMERCE BANK		2	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$19.98
Bausch & Lomb Advanced Eye Relief Eye Wash and cup P-Card Payee: COMMERCE BANK		1	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$5.49
LiveSafer XL Cabinet w/ AED storage P-Card Payee: COMMERCE BANK		1	22231562	IN0817921 1/13/2023	100.000.0000.430.1000.610.03504.30.421	\$549.00
Check #: 0						
PO/InvoiceTotal:						\$970.58
Check Group:						
BANACID P-Card Payee: COMMERCE BANK		5	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$39.95
PAPER CUP 3OZ P-Card Payee: COMMERCE BANK		5	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$18.45

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LIP GUARD P-Card Payee: COMMERCE BANK		5	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$16.25
ICE PACK COVERS P-Card Payee: COMMERCE BANK		1	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$39.00
BANDAGES 4-WING P-Card Payee: COMMERCE BANK		2	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$14.58
LIQUID IBUPROPHEN P-Card Payee: COMMERCE BANK		1	22231993	IN0821825 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$6.29
Check #: 0						
PO/InvoiceTotal:						\$134.52
Vendor Total:						\$1,105.10
 MCGILL DISCOUNT NURSE SUPPLIES						
Check Group:						
EYE DROPS P-Card Payee: COMMERCE BANK		1	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	148 \$8.00
3 OZ CUPS P-Card Payee: COMMERCE BANK		4	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$19.96
1 OZ CUPS P-Card Payee: COMMERCE BANK		2	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$8.70
PEPTO LIQUID P-Card Payee: COMMERCE BANK		6	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$35.94
THROAT LOZENGES P-Card Payee: COMMERCE BANK		1	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$29.49
DECONGESTANT P-Card Payee: COMMERCE BANK		1	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$13.49
PULSE OXIMETER P-Card Payee: COMMERCE BANK		1	22232462	IN0822458 2/2/2023	100.031.0000.000.2130.610.03301.20.421	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$145.53
Vendor Total:						\$145.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEEK LUMBER	486741					
Check Group:						
RM90-READY MIX CONC 2/3 CU FT 49/PLT		3	22232346	1356326	100.000.0000.000.2620.610.03000.50.421	\$16.89
P-Card Payee: COMMERCE BANK				1/13/2023		
178ET-1-7/8" CHANLINK PSOT EYE TOP		3	22232346	1356523	100.000.0000.000.2620.610.03000.50.421	\$13.08
P-Card Payee: COMMERCE BANK				1/13/2023		
RM90-READY MIX CONC 2/3 CU FT 49/PLT		1	22232346	1356523	100.000.0000.000.2620.610.03000.50.421	\$5.63
P-Card Payee: COMMERCE BANK				1/13/2023		
5606489-1LB-HWH SELFDRL N 1/4-14X1-1/2		1	22232346	1357068	100.000.0000.000.2620.610.03000.50.421	\$14.24
P-Card Payee: COMMERCE BANK				1/13/2023		
5605132-THD 1/4 X 3		10	22232346	1357068	100.000.0000.000.2620.610.03000.50.421	\$12.30
P-Card Payee: COMMERCE BANK				1/13/2023		
CUBE-SPECIALTY HILLMAN FASTENERS		8	22232346	1357068	100.000.0000.000.2620.610.03000.50.421	\$9.52
P-Card Payee: COMMERCE BANK				1/13/2023		149
65000138-RECEPTACLE SINGL 50A 250V BLK		1	22232346	1357190	100.000.0000.000.2620.610.03000.50.421	\$17.09
P-Card Payee: COMMERCE BANK				1/13/2023		
7601390-4" DISP PUTTY KNIFE		1	22232346	1357301	100.000.0000.000.2620.610.03000.50.421	\$1.61
P-Card Payee: COMMERCE BANK				1/13/2023		
2500065-COATING HENRYS PLASTIC GAL 208		1	22232346	1357301	100.000.0000.000.2620.610.03000.50.421	\$26.59
P-Card Payee: COMMERCE BANK				1/13/2023		
7506012-STOPRUST 12OZ GLOSS CARNIV RED		1	22232346	1357353	100.000.0000.000.2620.610.03000.50.421	\$7.59
P-Card Payee: COMMERCE BANK				1/13/2023		
IS16R100-SIMPSON-IS16-R100		1	22232346	1357510	100.000.0000.000.2620.610.03000.50.421	\$24.22
P-Card Payee: COMMERCE BANK				1/13/2023		
IS24R100-SIMPSON-IS24-R100 IS24-R		1	22232346	1357510	100.000.0000.000.2620.610.03000.50.421	\$30.49
P-Card Payee: COMMERCE BANK				1/13/2023		
7603260-12OZ GOOF OFF SPRAY		1	22232346	1357511	100.000.0000.000.2620.610.03000.50.421	\$10.44
P-Card Payee: COMMERCE BANK				1/13/2023		
FS136-FIRE CAULKING FS136		2	22232346	1357539	100.000.0000.000.2620.610.03000.50.421	\$15.18
P-Card Payee: COMMERCE BANK				1/13/2023		

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76000141-7565012530 FOAM MULTIPROJ12OZ P-Card Payee: COMMERCE BANK		1	22232346	1357539 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
7601390-4" DISP PUTTY KNIFE P-Card Payee: COMMERCE BANK		1	22232346	1357539 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$1.61
JC1-12LB ALL PURP JOINT COMPOUND 385140004 P-Card Payee: COMMERCE BANK		1	22232346	1357539 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$8.54
JC1-12LB ALL PURP JOINT COMPOUND 385140004 P-Card Payee: COMMERCE BANK		1	22232346	1357622 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$8.54
7602339-GORILLA GLUE 4OZ P-Card Payee: COMMERCE BANK		1	22232346	1357881 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
7603432-WHT ALEX FAST-DRY CAULK P-Card Payee: COMMERCE BANK		1	22232346	2712108 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$4.36
34BSS-1/2X3/4 BASE SHOE SLD P-Card Payee: COMMERCE BANK		16	22232346	2712108 1/13/2023	100.000.0000.000.2620.610.03000.50.421	\$26.24 150

Check #: 0

PO/InvoiceTotal: \$273.14

Check Group:

76000023-KNIFE PUTTY PLASTIC 2IN P-Card Payee: COMMERCE BANK		2	22232664	1358264 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$2.64
7601476-3" PLASTIC PUTTY KNIFE P-Card Payee: COMMERCE BANK		2	22232664	1358264 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$3.22
2500064-10.3OZ WET PATCH RF CEMENT P-Card Payee: COMMERCE BANK		4	22232664	1358264 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$26.56
2500064-10.3OZ WET PATCH RF CEMENT P-Card Payee: COMMERCE BANK		5	22232664	1358280 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$33.20
7600049-GORILLA SUPER GLUE 2PER CARD P-Card Payee: COMMERCE BANK		1	22232664	1358652 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$4.74
7602329-2OZ J B WELD EPOXY P-Card Payee: COMMERCE BANK		1	22232664	1358652 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
388OSB-3/8 4X8 OSB P-Card Payee: COMMERCE BANK		2	22232664	1359760 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$29.06

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248FS-2X4 8' DF #2 S4S P-Card Payee: COMMERCE BANK		4	22232664	1359760 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$13.57
145C-CARRIAGE BOLT 1/4X5 P-Card Payee: COMMERCE BANK		2	22232664	1359760 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$0.86
14N-NUT 1/4 P-Card Payee: COMMERCE BANK		2	22232664	1359760 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$0.24
14112FW-1/4X1-1/2 FENDER WASHER P-Card Payee: COMMERCE BANK		3	22232664	1359760 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$1.11
4524208307-MILW 14T 9L TORCH SAWZAL BLADE P-Card Payee: COMMERCE BANK		1	22232664	1360019 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$24.69
4920616800-D-HDL POLY GRAIN SCOOP P-Card Payee: COMMERCE BANK		1	22232664	1360184 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$33.24
49206166800-D-HDL POLY GRAIN SCOOPS P-Card Payee: COMMERCE BANK		1	22232664	1360184 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$33.24 151
7200702-9/64" BLACK OXIDE BIT P-Card Payee: COMMERCE BANK		3	22232664	1360253 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$7.95
Check #: 0						
PO/InvoiceTotal:						\$221.91
Check Group:						
4524211163 - 1/4X6 SDS HAMMER BIT P-Card Payee: COMMERCE BANK		1	22232818	1360491 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$9.49
516W - 5/16 FLAT WASHER P-Card Payee: COMMERCE BANK		2	22232818	1360491 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$0.28
5605133 - THD 1/4 X 3 1/2 P-Card Payee: COMMERCE BANK		2	22232818	1360491 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$2.84
7603613 - WHITE ALEX FLEX SEALANT P-Card Payee: COMMERCE BANK		1	22232818	1360514 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$5.41
5606213 - 3 1/2" PG TEN EXTERIOR SCREW 1 LB P-Card Payee: COMMERCE BANK		1	22232818	1360662 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$10.44
5606180 - 8X1 - 1/4 ZINC PH MOD TRUSS S/D 1# BOX P-Card Payee: COMMERCE BANK		1	22232818	1360662 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$10.73

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5606209 - 2 1/2" PG TEN EXTERIOR SCREW 1 LB P-Card Payee: COMMERCE BANK		1	22232818	1360662 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$11.01
268F2 - 2X6 8' DF S4S #2/BTR PREMIUM P-Card Payee: COMMERCE BANK		1	22232818	1360662 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$5.46
248FS - 2X4 8' DF #2 S4S P-Card Payee: COMMERCE BANK		1	22232818	1360662 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$3.48
				Check #: 0		
					PO/InvoiceTotal:	\$59.14
					Vendor Total:	\$554.19
NAESP	520406					
Check Group:						
NAESP Membership P-Card Payee: COMMERCE BANK		1	22232603	ESQUIVEL 22-23 2/1/2023	100.017.0000.000.2400.640.03210.10.421	\$259.00
				Check #: 0		152
					PO/InvoiceTotal:	\$259.00
					Vendor Total:	\$259.00
NEVADA NEWS GROUP	6429					
Check Group:						
Advertising for bid opening - DW Painting #30930 P-Card Payee: COMMERCE BANK		1	22232720	30930 2/6/2023	100.088.0000.000.2620.540.03000.50.421	\$833.26
Advertising for Bid Opening - DW Carpeting - #30931 P-Card Payee: COMMERCE BANK		1	22232720	30931 2/6/2023	100.088.0000.000.2620.540.03000.50.421	\$857.62
Advertisng for Bid Opening - DW Pavement Project - #30932 P-Card Payee: COMMERCE BANK		1	22232720	30932 2/6/2023	100.088.0000.000.2620.540.03000.50.421	\$808.88
				Check #: 0		
					PO/InvoiceTotal:	\$2,499.76
					Vendor Total:	\$2,499.76
OREILLY AUTO PARTS						
Check Group:						

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GM8356 NEW CV SHAFT (#528) P-Card Payee: COMMERCE BANK		1	22232493	3530-116641 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$117.64
70395-9 SEAT COVER (#534) P-Card Payee: COMMERCE BANK		1	22232493	3530-118034 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$67.99
34177P STR WHL CVR (#513) P-Card Payee: COMMERCE BANK		1	22232493	3530-118038 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$207.62
Check Group:						
FWSS114 WATER SENSOR (#527) P-Card Payee: COMMERCE BANK		1	22232494	3530-117206 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$31.32
Check #: 0						
PO/InvoiceTotal:						\$31.32
Check Group:						
38507 TESIONER P-Card Payee: COMMERCE BANK		1	22232781	3530-119476 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$117.31
25219 GAL HAND CLEAN P-Card Payee: COMMERCE BANK		2	22232781	3530-120352 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$28.78
Check #: 0						
PO/InvoiceTotal:						\$146.09
Vendor Total:						\$385.03
OVERHEAD FIRE PROTECTION INC						
Check Group:						
GES 12.6.22-SERVICE TO CHECK EST3 MAP FAULT-PERFORMED SEVERAL FACP RESETS AND REBOOTS BUT FAULT FAILED TO CLEAR. COORDINATED FOLLOW UP SERVICE WITH POWERCOMM P-Card Payee: COMMERCE BANK		2	22232673	203073 2/1/2023	100.000.0000.000.2620.492.03000.50.421	\$260.00

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CCMES 12.6.22-SERVICE TO CHECK INTERMITTENT GROUND FAULTS. ON SITE INSPECTED WIRING & TERMIATIONS, OUTDOOR SPLICE BOXES AND ALL INTERIOR CEILING TILES AT FA DEVICES FOR SIGNS OF POTENTIAL LEAKS. ALL OKAY. SCHEDULED FOLLOW UP SERVICE TO REMOVE, INSPECT AND RE-INSTALL ALL EXETRIOR HORN/STROBES. P-Card Payee: COMMERCE BANK		2	22232673	203074 2/1/2023	100.000.0000.000.2620.492.03000.50.421	\$260.00
MES- 12.19.22-TROUBLESHOOT UNRESTORED VALVE TAMPER. ADJUST & TIGHTEN PIV TAMPER-SYSTEM NORMAL ON DEPARTURE P-Card Payee: COMMERCE BANK		3	22232673	203079 2/1/2023	100.000.0000.000.2620.492.03000.50.421	\$385.00
GES 12.12.22-MET WITH POWERCOMM TO RESOLVE CARD 1 MAPPING FAILURE. P-Card Payee: COMMERCE BANK		1	22232673	210452 2/1/2023	100.000.0000.000.2620.492.03000.50.421	\$510.00
CCMES 12.12.22-TROUBLESHOOT INTERMITTENT GROUND FAULT. ON SITE REMOVED AND REWIRED ALL EXTERIOR NAC DEVICES, LOOKED FOR WATER AND GROUND FAULTS. FOUND NO WATER OR GROUND FAULT IN DEVICE BY THE DOOR TO ROOMS 7-12. SYSTEM NORMAL ON ARRIVAL AND DEPARTURE. P-Card Payee: COMMERCE BANK		4	22232673	210453 2/1/2023	100.000.0000.000.2620.492.03000.50.421	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$1,925.00
Check Group:						
1/17/23: TROUBLESHOOT GROUND FAULT ON BUILDING D BELL TROUBLE ONSITE WATER DAMAGE AT EXTERIOR SPEAKER STROBE, NEED NEW SYSTEM SENSOR. 1/18/23: NAC1 BROKEN RESISTOR AT EVAC COMMAND CENTER. NAC2 WATER IN EXTERIOR SPEAKER STROBE ON BUILDING C. NO REPLACEMENT NEEDED UNLESS TROUBLE CONTINUES. TRUCK SERVICE FEE. P-Card Payee: COMMERCE BANK		3	22232828	210519 2/3/2023	100.000.0000.000.2620.492.03000.50.421	\$375.00
TROUBLESHOOT P-Card Payee: COMMERCE BANK		6	22232828	210519 2/3/2023	100.000.0000.000.2620.492.03000.50.421	\$750.00
TROUBLESHOOT P-Card Payee: COMMERCE BANK		1	22232828	210519 2/3/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00

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Check #: 0						
PO/InvoiceTotal:						\$1,135.00
Vendor Total:						\$3,060.00
PERMA BOUND BOOKS	607548					
Check Group:						
Underland		1	22231349	1941517-01	100.011.0000.000.2220.640.03205.10.421	\$13.42
P-Card Payee:	COMMERCE BANK			1/18/2023		
Walk in the Dark and Other Scary Stories		1	22231349	1941517-01	100.011.0000.000.2220.640.03205.10.421	\$13.42
P-Card Payee:	COMMERCE BANK			1/18/2023		
Yasmin the Chef		1	22231349	1941517-01	100.011.0000.000.2220.640.03205.10.421	\$12.57
P-Card Payee:	COMMERCE BANK			1/18/2023		
Check #: 0						
PO/InvoiceTotal:						\$394.15
Check Group:						
Going Up!		1	22231447	1942733-01	100.011.0000.000.2220.640.03205.10.421	\$11.72
P-Card Payee:	COMMERCE BANK			1/26/2023		
Pug's Got Talent		1	22231447	1942733-01	100.011.0000.000.2220.640.03205.10.421	\$25.14
P-Card Payee:	COMMERCE BANK			1/26/2023		
Pug's Road Trip		1	22231447	1942733-01	100.011.0000.000.2220.640.03205.10.421	\$12.57
P-Card Payee:	COMMERCE BANK			1/26/2023		
Pug's Road Trip		1	22231447	1942733-02	100.011.0000.000.2220.640.03205.10.421	\$12.57
P-Card Payee:	COMMERCE BANK			2/1/2023		
Unicorn and Yeti		1	22231447	1942733-02	100.011.0000.000.2220.640.03205.10.421	\$20.69
P-Card Payee:	COMMERCE BANK			2/1/2023		
Check #: 0						
PO/InvoiceTotal:						\$82.69
Vendor Total:						\$122.10
POSITIVE PROMOTIONS INC	623650					
Check Group:						

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EPIC Mug/Sock Set		56	22231946	07070243	100.014.0000.100.1000.610.03206.10.421	\$598.64
P-Card Payee: COMMERCE BANK				1/13/2023		
Shipping		1	22231946	07070243	100.014.0000.100.1000.610.03206.10.421	\$68.84
P-Card Payee: COMMERCE BANK				1/13/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$667.48
					Vendor Total:	\$667.48
R&S OPTIMUM OFFSET	710150					
Check Group:						
3 PART LUNCH DETENTION SLIPS		1000	22232426	22-15407	100.051.0000.000.2400.550.03501.30.421	\$159.00
P-Card Payee: COMMERCE BANK				1/26/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$159.00
Check Group:						
SIGNATURE STAMP		1	22232538	23-15476	100.031.0000.100.1000.610.03301.20.421	\$35.00
P-Card Payee: COMMERCE BANK				1/20/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$35.00
Check Group:						
TARDY SLIPS		1	22232612	23-15481	100.052.0000.100.1000.610.03502.30.421	\$225.00
P-Card Payee: COMMERCE BANK				1/25/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$419.00
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Scheduled Maintenance on Lift Truck		1	22232705	R17208281	100.000.0000.000.2520.430.03000.50.421	\$86.00
P-Card Payee: COMMERCE BANK				1/27/2023		
Scheduled Maintenance on Pallet Truck		1	22232705	R17208286	100.000.0000.000.2520.430.03000.50.421	\$77.88
P-Card Payee: COMMERCE BANK				1/27/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remove and replace battery on pallet jack P-Card Payee: COMMERCE BANK		1	22232705	R17208299 1/27/2023	100.000.0000.000.2520.610.03000.50.421	\$160.00
Battery for pallet jack P-Card Payee: COMMERCE BANK		1	22232705	R17208299 1/27/2023	100.000.0000.000.2520.610.03000.50.421	\$829.12
Misc Supplies for battery replacement P-Card Payee: COMMERCE BANK		1	22232705	R17208299 1/27/2023	100.000.0000.000.2520.610.03000.50.421	\$76.01

Check #: 0

PO/InvoiceTotal: \$1,229.01

Vendor Total: \$1,229.01

READ NATURALLY

Check Group:

Signs for Sounds Level 2 P-Card Payee: COMMERCE BANK		2	22231950	258812 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$150.00
Signs for Sounds Level 1 P-Card Payee: COMMERCE BANK		2	22231950	258812 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$180.00 157

Check #: 0

PO/InvoiceTotal: \$330.00

Vendor Total: \$330.00

REALLY GOOD STUFF

686490

Check Group:

15" Hokki Stool - Blue P-Card Payee: COMMERCE BANK		8	22232155	8137057 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$1,204.19
Dry Erase Tray Table - 1 Tray P-Card Payee: COMMERCE BANK		6	22232155	8137057 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$840.28
SoftScape 15" Round Floor Cushions -6-Piece P-Card Payee: COMMERCE BANK		4	22232155	8137057 1/23/2023	280.719.0000.100.1000.610.03000.50.421	\$497.40

Check #: 0

PO/InvoiceTotal: \$2,541.87

Vendor Total: \$2,541.87

RFI COMMUNICATIONS & SECURITY SYSTEMS

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
215904 PWL - SVC REQUESTED: THE DOORS ARE NOT STAYING ON THE LOCKING SCHEDULE AND THEY ARE HAVING TO OVERRIDE THE SCHEDULE. CORRECTIONS: 1/20 - FRONT DOOR SCHEDULE WILL NOT UNLOCK DOOR. SOFTWARE HOUSE CONNECTED TO THE SYSTEM REMOTELY AND CORRECTED PROGRAMMING FOR THE FRONT DOOR.		1	22232827	638399	100.000.0000.000.2620.430.03000.50.421	\$397.50
P-Card Payee: COMMERCE BANK				2/3/2023		
TRIP		1	22232827	638399	100.000.0000.000.2620.430.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				2/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$482.50
Vendor Total:						\$482.50 158
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
National Geographic Kids: Everything Volcanoes and Earthquakes		6	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$63.51
P-Card Payee: COMMERCE BANK				1/13/2023		
Volcanoes & Earthquakes		6	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$39.18
P-Card Payee: COMMERCE BANK				1/13/2023		
What Really Happened to Humpty?		1	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$5.68
P-Card Payee: COMMERCE BANK				1/13/2023		
The Real Slam Dunk		1	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$4.86
P-Card Payee: COMMERCE BANK				1/13/2023		
Zen Shorts		1	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$5.68
P-Card Payee: COMMERCE BANK				1/13/2023		
Hey L'il D!: Out of Bounds		3	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$12.23
P-Card Payee: COMMERCE BANK				1/13/2023		
Hey L'il D!: It's All in the Name		3	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$12.23
P-Card Payee: COMMERCE BANK				1/13/2023		
I Lost My Tooth in Africa		1	22231949	45190109	100.017.0000.100.1000.610.03210.10.421	\$5.68
P-Card Payee: COMMERCE BANK				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Butterfly Boy P-Card Payee: COMMERCE BANK		1	22231949	45190109 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$5.68
Building Zaha P-Card Payee: COMMERCE BANK		1	22231949	45190109 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$6.50
Amazing Scientists: The Girl with a Mind for Math P-Card Payee: COMMERCE BANK		1	22231949	45190109 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$5.68
The Boy Who Loved Math P-Card Payee: COMMERCE BANK		1	22231949	45190109 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$6.49
Check #: 0						
						PO/InvoiceTotal: <u>\$173.40</u>
						Vendor Total: <u>\$173.40</u>
SCHOOL NURSE SUPPLY INC	723775					
Check Group:						
Acetaminophen Children's Chewable Tabs - 80 mg (30-ct) P-Card Payee: COMMERCE BANK		2	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	159 \$5.34
Arm Sling - Closed at Elbow (Child) P-Card Payee: COMMERCE BANK		1	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$6.96
Refresh Plus Sterile Single-Use Lubricating Eye Drops (30-ct) P-Card Payee: COMMERCE BANK		1	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$15.49
ADTEMP 433 Non-Contact Infrared Thermometer P-Card Payee: COMMERCE BANK		1	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$56.29
Clorox 4-in-One Disinfectant & Sanitizer (14 oz) P-Card Payee: COMMERCE BANK		2	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$17.69
Opti-Cide MAX Disinfectant Wipes - Large (160-ct) P-Card Payee: COMMERCE BANK		2	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$25.20
Shur-Band Elastic Bandages - 4" x 5 yds P-Card Payee: COMMERCE BANK		6	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$15.38
Shur-Band Elastic Bandages - 3" x 5 yds P-Card Payee: COMMERCE BANK		6	22232178	0927193-IN 2/1/2023	100.015.0000.000.2130.610.03207.10.421	\$13.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$155.80
						Vendor Total: \$155.80
SCHOOL OUTFITTERS						
Check Group:						
USB Kids' Headphone w/boom Microphone		3	22231690	INV13923434	280.639.0000.200.1000.610.03000.50.421	\$100.79
P-Card Payee: COMMERCE BANK				2/3/2023		
6" Translucent Plastic Bin-Brilliant Blue		8	22231690	INV13923460	280.639.0000.200.1000.610.03000.50.421	\$117.43
P-Card Payee: COMMERCE BANK				2/3/2023		
6" Translucent Plastic Bin-Green Apple		8	22231690	INV13923460	280.639.0000.200.1000.610.03000.50.421	\$117.43
P-Card Payee: COMMERCE BANK				2/3/2023		
Rectangle Whiteboard Activity Table & Stool Set		4	22231690	INV13923460	280.639.0000.200.1000.612.03000.50.421	\$489.13
P-Card Payee: COMMERCE BANK				2/3/2023		
Sit to Stand Active Stool w/Pivot Saddle Seat		3	22231690	INV13923460	280.639.0000.200.1000.610.03000.50.421	\$499.07
P-Card Payee: COMMERCE BANK				2/3/2023		160
Active Learning Set		5	22231690	INV13923460	280.639.0000.200.1000.610.03000.50.421	\$488.98
P-Card Payee: COMMERCE BANK				2/3/2023		
Sprout and Grow Window		2	22231690	INV13924193	280.639.0000.200.1000.610.03000.50.421	\$107.90
P-Card Payee: COMMERCE BANK				2/3/2023		
Alphabet Bean Bags		1	22231690	INV13924193	280.639.0000.200.1000.610.03000.50.421	\$65.51
P-Card Payee: COMMERCE BANK				2/3/2023		
Playfoam Combo 8 Pack		2	22231690	INV13924193	280.639.0000.200.1000.610.03000.50.421	\$50.08
P-Card Payee: COMMERCE BANK				2/3/2023		
3D Feel & Find-Geometric shapes & Objects		1	22231690	INV13924194	280.639.0000.200.1000.610.03000.50.421	\$67.25
P-Card Payee: COMMERCE BANK				2/3/2023		
Carson Dellosa Textured Touch & Trace Numbers		1	22231690	INV13924221	280.639.0000.200.1000.610.03000.50.421	\$30.21
P-Card Payee: COMMERCE BANK				2/3/2023		
Musical Bell Stepping Stones		1	22231690	INV13924241	280.639.0000.200.1000.610.03000.50.421	\$122.13
P-Card Payee: COMMERCE BANK				2/3/2023		
Aquarium Gel Pad		1	22231690	INV13924241	280.639.0000.200.1000.610.03000.50.421	\$72.28
P-Card Payee: COMMERCE BANK				2/3/2023		

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Locks & Latches Puzzle Activity Board P-Card Payee: COMMERCE BANK		1	22231690	INV13924241 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$53.58
STEM Classroom Bundle P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$188.60
Primary Science Sensory Tube 4 set P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$59.31
Farmer's Market Color Sorting Set P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$65.39
Rainbow Sorting Crayons P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$85.17
Ruff's House Teaching Tactile Set P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$50.18
Magnetic Healthy Foods P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$47.14 161
Gears! Wacky Wigglers Motorized Building Set P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$88.21
Time Activity Mat P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$69.95
Cocodile Hop Floor Game P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$57.79
STEM Engineering & Design Kit P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$47.14
1-2-3-Build It Car-Plane-Boat P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$42.57
Farmer's Market Color Sorting Set P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$65.39
Smart Snacks Shape Sorting Cupcakes P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$39.53
Rainbow Sorting Crayons P-Card Payee: COMMERCE BANK		1	22231690	INV13924725 2/3/2023	280.639.0000.200.1000.610.03000.50.421	\$85.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rectangle Hardwood Table P-Card Payee: COMMERCE BANK		1	22231690	INV13926000 2/3/2023	280.639.0000.200.1000.612.03000.50.421	\$287.56
Rectangle Whiteboard Activity Table & Stool Set P-Card Payee: COMMERCE BANK		1	22231690	INV13926094 2/3/2023	280.639.0000.200.1000.612.03000.50.421	\$468.53
Check #: 0						
PO/InvoiceTotal:						\$4,129.39
Check Group:						
Sit to Stand Student Flipper Desk-Black Laminate-Graphite P-Card Payee: COMMERCE BANK		4	22231692	INV13923389 1/27/2023	280.639.0000.200.1000.612.03000.50.421	\$1,264.01
Rectangle Floor Activity Table w/ round floor cushions P-Card Payee: COMMERCE BANK		1	22231692	INV13924162 1/27/2023	280.639.0000.200.1000.612.03000.50.421	\$88.69
Carson Dellosa Textured Touch & Trace Letters-Upper Case P-Card Payee: COMMERCE BANK		1	22231692	INV13924225 1/27/2023	280.639.0000.200.1000.610.03000.50.421	\$17.71 162
Carson Dellosa Textured Touch & Trace Letters-Lower Case P-Card Payee: COMMERCE BANK		1	22231692	INV13924225 1/27/2023	280.639.0000.200.1000.610.03000.50.421	\$17.70
Backyard Bugs Counters-72 pieces P-Card Payee: COMMERCE BANK		1	22231692	INV13924701 1/27/2023	280.639.0000.200.1000.610.03000.50.421	\$26.53
Rectangle Floor Activity Table w/ round floor cushions P-Card Payee: COMMERCE BANK		1	22231692	INV13926088 1/27/2023	280.639.0000.200.1000.612.03000.50.421	\$382.34
Early Learning Markerboard Station P-Card Payee: COMMERCE BANK		1	22231692	INV13926321 1/27/2023	280.639.0000.200.1000.612.03000.50.421	\$365.74
Check #: 0						
PO/InvoiceTotal:						\$2,162.72
Check Group:						
Kids Active Motion Stool-16" Seat Height P-Card Payee: COMMERCE BANK		6	22231694	INV13923429 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$806.29
Hot Dots Jr. Activity Card & Pen Set-Phonics Fun P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$68.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phonics Bean Bags P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$100.66
Hot Dots Jr. Card Set-72 Phonics Activities P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$31.86
Teachable Touchables P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$55.35
The Sneaky, Snacky Squirrel Game P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$43.61
Sentence Building Dominoes P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$45.29
Blurt! Rapid Recall Word Game P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$46.96
Alpha Catch Fun Phonics Game P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$82.20 163
Design & Drill Activity Center P-Card Payee: COMMERCE BANK		1	22231694	INV13924722 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$78.85
Pretend & Play Calculator Cash Register P-Card Payee: COMMERCE BANK		1	22231694	INV13924723 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$97.19
Froggy Feeding Fun P-Card Payee: COMMERCE BANK		1	22231694	INV13924723 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$58.71
Classroom Management Magnetic Ten-Frame Answer Boards Set of Four P-Card Payee: COMMERCE BANK		1	22231694	INV13924723 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$66.81
Crocodile Hop Floor Game P-Card Payee: COMMERCE BANK		1	22231694	INV13924723 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$76.94
Alphabet Soup Sorters P-Card Payee: COMMERCE BANK		1	22231694	INV13924723 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$151.88
Cali Seashell Bean Bag-french blue P-Card Payee: COMMERCE BANK		1	22231694	INV13926201 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$312.09
Cali Seashell Bean Bag-Grassy Green P-Card Payee: COMMERCE BANK		1	22231694	INV13926201 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$312.09

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Cali Alpine Bean Bag P-Card Payee: COMMERCE BANK		1	22231694	INV13926201 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$139.43
Check #: 0						
PO/InvoiceTotal:						\$2,574.99
Check Group:						
Mesh Back & Seat Task Chair P-Card Payee: COMMERCE BANK		3	22231696	INV13923556 2/1/2023	280.639.0000.200.2100.610.03000.50.421	\$602.54
Laptop Caddy w/ Split Top P-Card Payee: COMMERCE BANK		1	22231696	INV13924170 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$232.03
Laptop Caddy w/ Split Top P-Card Payee: COMMERCE BANK		1	22231696	INV13924170 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$232.02
Adjustable Dry Erase Board Easel P-Card Payee: COMMERCE BANK		1	22231696	INV13924181 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$161.77
Sensory room Aromatherapy Bundle P-Card Payee: COMMERCE BANK		1	22231696	INV13924182 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$316.39
Sensory Room Aromatherapy Bundle P-Card Payee: COMMERCE BANK		1	22231696	INV13924182 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$316.38
FitPro Classroom Yoga Ball Chair w/ Legs 29 1/2 D P-Card Payee: COMMERCE BANK		3	22231696	INV13924244 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$169.60
FitPro Classroom Yoga Ball Chair w/ Legs P-Card Payee: COMMERCE BANK		3	22231696	INV13924244 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$169.60
Open Air Heavy Duty Picnic Table P-Card Payee: COMMERCE BANK		1	22231696	INV13924912 2/1/2023	280.639.0000.200.1000.612.03000.50.421	\$1,480.64
Magnetic Dry Erase Lapboards P-Card Payee: COMMERCE BANK		1	22231696	INV13926318 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$160.93
Magnetic Dry Erase Lapboards P-Card Payee: COMMERCE BANK		1	22231696	INV13926318 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$160.93
Brights! Base Ten-Starter Set P-Card Payee: COMMERCE BANK		2	22231696	INV13929219 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$114.34
Snap Cubes P-Card Payee: COMMERCE BANK		1	22231696	INV13929219 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$20.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Write on/wipe off Clock Classroom Set P-Card Payee: COMMERCE BANK		1	22231696	INV13929219 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$41.83
Brights! Base Ten-Class Set P-Card Payee: COMMERCE BANK		1	22231696	INV13929219 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$164.57
Write on/wipe off Clock Classroom Set P-Card Payee: COMMERCE BANK		1	22231696	INV13929219 2/1/2023	280.639.0000.200.1000.610.03000.50.421	\$41.82
Check #: 0						
						PO/InvoiceTotal: \$4,386.30
Check Group:						
Sit to Stand Student Flipper Desk W/ whitboard top P-Card Payee: COMMERCE BANK		2	22231697	INV13923426 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$783.62
Pack of 10 Deluxe Over the Ear Classroom Headphone w/Padded Headband P-Card Payee: COMMERCE BANK		20	22231697	INV13923426 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$339.98 165
Active Learning Stool -Black P-Card Payee: COMMERCE BANK		1	22231697	INV13924092 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$112.38
Classroom Fidget Kit P-Card Payee: COMMERCE BANK		1	22231697	INV13924238 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$648.74
Portable Wiggle Seat P-Card Payee: COMMERCE BANK		7	22231697	INV13924239 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$195.93
Cando Plastic Mobile Ball Chair P-Card Payee: COMMERCE BANK		6	22231697	INV13924247 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$878.12
G903 Lightspeed Wireless Gaming Mouse w/ Hero 25 K Sensor P-Card Payee: COMMERCE BANK		1	22231697	INV13924304 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$169.19
Round Bean Bag Chair P-Card Payee: COMMERCE BANK		2	22231697	INV13924775 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$279.67
Portable Wiggle Seat P-Card Payee: COMMERCE BANK		5	22231697	INV13927744 2/2/2023	280.639.0000.200.1000.610.03000.50.421	\$139.95
Check #: 0						
						PO/InvoiceTotal: \$3,547.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,800.98
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/BALRS3517 OUTER AIR ELEMENT		5	22232391	X201091014:03	100.000.0000.000.2730.619.03000.50.421	\$299.95
P-Card Payee: COMMERCE BANK				1/13/2023		
Check #: 0						
PO/InvoiceTotal:						\$299.95
Check Group:						
201E/BSK165305 KIT VALVES 2BTN GRY		4	22232482	X201091014:04	100.000.0000.000.2730.619.03000.50.421	\$81.32
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/5288801 MANIFOLD, EXHAUST		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$954.93
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/3900630 SCREW, HEX FLANGE HEAD CAP		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$1,761.66
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/5348911 TUBE, PRESSURE SENSING		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$79.21
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/4939740 PIPE, AIR TRANSFER		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$151.74
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/3883284 SEAL, O RING		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$5.66
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/3069053 CLAMP, V BAND		1	22232482	X201095449:01	100.000.0000.000.2730.619.03000.50.421	\$36.61
P-Card Payee: COMMERCE BANK				1/19/2023		
201C/4928594 SENSOR, PRESSURE		1	22232482	X201097953:01	100.000.0000.000.2730.619.03000.50.421	\$141.98
P-Card Payee: COMMERCE BANK				1/19/2023		
7% INVOICE CHARGE TO SPED		1	22232482	X201097953:01	100.000.0000.000.2730.619.03000.50.421	(\$101.72)
P-Card Payee: COMMERCE BANK				1/19/2023		
7% INVOICE CHARGE TO SPED		1	22232482	X201097953:01	250.000.0000.200.2730.619.03000.50.421	\$101.72
P-Card Payee: COMMERCE BANK				1/19/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,453.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,753.16
SOLARWINDS INC						
Check Group:						
Dameware DMRC per seat license (6-9 user price) 1 year expires 3-28-24		1	22232727	IN590661	100.098.0000.000.2580.651.03000.50.421	\$423.00
P-Card Payee: COMMERCE BANK				2/2/2023		
Check #: 0						
PO/InvoiceTotal:						\$423.00
Vendor Total:						\$423.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
Constuction paper, black		8	22232004	3526732947	100.012.0000.100.1000.610.03201.10.421	\$9.68
P-Card Payee: COMMERCE BANK				1/13/2023		
construction paper, white		6	22232004	3526732947	100.012.0000.100.1000.610.03201.10.421	\$100
P-Card Payee: COMMERCE BANK				1/13/2023		
ticonderoga pencils, 36 pack		3	22232004	3526732947	100.012.0000.100.1000.610.03201.10.421	\$51.96
P-Card Payee: COMMERCE BANK				1/13/2023		
construction paper green		10	22232004	3526732947	100.012.0000.100.1000.610.03201.10.421	\$24.10
P-Card Payee: COMMERCE BANK				1/13/2023		
small paper clips		1	22232004	3526732947	100.012.0000.100.1000.610.03201.10.421	\$4.30
P-Card Payee: COMMERCE BANK				1/13/2023		
Check #: 0						
PO/InvoiceTotal:						\$97.24
Check Group:						
Crayola Artisa II Washable Tempera Paint, Red, 16 oz		12	22232071	7369583408	100.017.0000.100.1000.610.03210.10.421	\$40.20
P-Card Payee: COMMERCE BANK				1/13/2023		
Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack		2	22232071	7369583408	100.017.0000.100.1000.610.03210.10.421	\$52.20
P-Card Payee: COMMERCE BANK				1/13/2023		
Expo Dry Erase Markers, Fine Tip, Black, 36/Pack		3	22232071	7369583408	100.017.0000.100.1000.610.03210.10.421	\$125.97
P-Card Payee: COMMERCE BANK				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Gummed Security Tinted #6 3/4 Business Envelopes, 3 5/8" x 6 1/2", White, 250/Box		4	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$48.56
P-Card Payee: COMMERCE BANK						
Tru-Ray 9"x 12" Construction Paper, White, 50 Sheets		150	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$327.00
P-Card Payee: COMMERCE BANK						
Post-it Super Sticky Mini Easel Pad, 15" x 18", White, 20 Sheets/Pad, 6 Pads/Pack		2	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$146.46
P-Card Payee: COMMERCE BANK						
Bordette 50' x 2-1/4" Scalloped Border, Black, 6 Rolls		5	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$127.45
P-Card Payee: COMMERCE BANK						
Staples Medium Weight Sheet Protectors, Clear, 200/Box		2	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$20.30
P-Card Payee: COMMERCE BANK						
Bordette 600"L x 2.25"H Border, Solid Black		10	22232071	7369583408 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$24.70
P-Card Payee: COMMERCE BANK						
					Check #: 0	168
					PO/InvoiceTotal:	\$912.84
Check Group:						
Highland Pop-Up Note Pads		1	22232304	3526188490 1/13/2023	100.000.0000.000.2210.610.03000.50.421	\$9.99
P-Card Payee: COMMERCE BANK						
Smead Green File Folders 3 Tab		6	22232304	3526188490 1/13/2023	100.000.0000.000.2210.610.03000.50.421	\$152.94
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$162.93
Check Group:						
white construction paper 12x18		10	22232489	3529288733 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$40.70
P-Card Payee: COMMERCE BANK						
white construction paper 9x12		20	22232489	3529288733 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$43.60
P-Card Payee: COMMERCE BANK						
medium white constuction paper		20	22232489	3529288733 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$47.80
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pencils, 96 pk P-Card Payee: COMMERCE BANK		1	22232489	3529288733 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$14.40
Check #: 0						
PO/InvoiceTotal:						\$146.50
Check Group:						
Markers, 10 pk P-Card Payee: COMMERCE BANK		25	22232584	8069104905 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$59.75
Dry Erase, fine tip, 36 pk P-Card Payee: COMMERCE BANK		1	22232584	8069104905 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$26.10
Dry erase Markers, chisel tip, 36 pk P-Card Payee: COMMERCE BANK		1	22232584	8069104905 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$33.72
Purple copy paper P-Card Payee: COMMERCE BANK		1	22232584	8069104905 2/6/2023	100.012.0000.100.1000.610.03201.10.421	\$16.99
Astrobrights Orange Colored Paper P-Card Payee: COMMERCE BANK		1	22232584	8069104905 2/6/2023	100.012.0000.100.1000.610.03201.10.421	169 \$11.08
Check #: 0						
PO/InvoiceTotal:						\$147.64
Vendor Total:						\$1,467.15
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
PHES-REPLACE KITCHEN 3 COMP SINK RIGHT SIDE ROTARY DRAIN CUT OUT OLD DRAIN AND REPLACE. WNS 19598738 P-Card Payee: COMMERCE BANK		1	22232669	814720 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$180.61
DAVE P LABOR P-Card Payee: COMMERCE BANK		1.5	22232669	814720 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$232.50
ANDY LABOR P-Card Payee: COMMERCE BANK		1	22232669	814720 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$195.00
GES-REPLACED WAX SEAL UNDER TOILET IN BUILDING 1. WAX SEAL PRO P-Card Payee: COMMERCE BANK		1	22232669	814969 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$11.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDY LABOR P-Card Payee: COMMERCE BANK		1	22232669	814969 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$175.00
CVMS-INSTALLED CUSTOMER SUPPLIED LAV. FAUCET. WAX SEAL P-Card Payee: COMMERCE BANK		1	22232669	815167 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$7.50
ANDY LABOR P-Card Payee: COMMERCE BANK		2.5	22232669	815167 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$387.50
GES-INSTALLED CUSTOMER SUPPLIED DRINKING FOUNTAIN. INSTALLED CUSTOMER SUPPLIED 2 LAV. FAUCETS. 1/4" P-TRAP P-Card Payee: COMMERCE BANK		1	22232669	815168 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$46.73
ANDY LABOR P-Card Payee: COMMERCE BANK		6	22232669	815168 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$930.00
CCMES- REPLACED CUSTOMER SUPPLIED LAV. SINK AND FAUCET. REPLACED SUPPLY F. UNDER LAV. SINK. SUPPLY FLEX P-Card Payee: COMMERCE BANK		2	22232669	815171 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$42.96 170
ANDY LABOR P-Card Payee: COMMERCE BANK		2	22232669	815171 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$310.00
SES-REPLACED CUSTOMER SUPPLIED KITCHEN SINK FAUCET. ANDY LABOR P-Card Payee: COMMERCE BANK		1	22232669	815172 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$155.00
DHS-REPLACED VACUUM BREAKER FOR T. SLOAN VALVE. WOMEN RESTROOM, 400 BLDG. SLOAN VACUUM BREAKER P-Card Payee: COMMERCE BANK		1	22232669	815173 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$9.13
ANDY LABOR P-Card Payee: COMMERCE BANK		2	22232669	815173 2/1/2023	100.000.0000.000.2620.430.03000.50.421	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$2,993.43
Check Group:						
CLEARED MAIN LINE STOPPAGE WITH CABLE MACHINE. P-Card Payee: COMMERCE BANK		1	22232821	814936 2/3/2023	100.000.0000.000.2630.430.03000.50.421	\$155.00

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FUEL CHARGE		1	22232821	814936	100.000.0000.000.2630.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				2/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$3,168.43
THE DBQ COMPANY						
Check Group:						
MINI - Q'S		1	22231987	2022-12-08	100.051.0000.100.1000.640.03501.30.421	\$424.00
P-Card Payee: COMMERCE BANK				1/26/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$424.00
					Vendor Total:	\$424.00
UNITY SCHOOL BUS PARTS						171
Check Group:						
0027295 SWITCH BASE 4 TERMINAL (OFF-MO		2	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$52.20
P-Card Payee: COMMERCE BANK				1/19/2023		
210000 DUAL STUD 96" EXTEND ANTENNA		2	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$71.44
P-Card Payee: COMMERCE BANK				1/19/2023		
210098 ANTENNA 31" 3 SECTION COWL MOU		4	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$91.20
P-Card Payee: COMMERCE BANK				1/19/2023		
521914OKT27WC WET KIT (19478)		4	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$56.80
P-Card Payee: COMMERCE BANK				1/19/2023		
56-17 FLAT GLASS (REPLACEMENT)		2	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$31.70
P-Card Payee: COMMERCE BANK				1/19/2023		
BLB DOT GR 141039-0012, 15039-012 BLUE BIR		10	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$201.70
P-Card Payee: COMMERCE BANK				1/19/2023		
52003728 THOMAS WARNING SWITCH (AMBER-O		4	22232488	0538230-IN	100.000.0000.000.2730.619.03000.50.421	\$136.80
P-Card Payee: COMMERCE BANK				1/19/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$641.84

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Check Group:						
220026 6" DUAL CONE WITH GRILL SPEAKERS		10	22232777	0539556-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$76.00
P-Card Payee: COMMERCE BANK						
5151 5-SERIES RETRO FIT KIT		4	22232777	0539556-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$537.64
P-Card Payee: COMMERCE BANK						
5172K 005172K-SP 7-SERIES ELECTRI		5	22232777	0539556-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$834.10
P-Card Payee: COMMERCE BANK						
3136 THOMAS SWITCH DEFROST/HEATER O		2	22232777	0539618-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$55.42
P-Card Payee: COMMERCE BANK						
588060 3299031 RECTANGULAR LOUVER		3	22232777	0539618-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$30.09
P-Card Payee: COMMERCE BANK						
BLB DOT GR NEW 141039-0121, 15039-0121 GREEN		10	22232777	0539908-IN 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$201.70
P-Card Payee: COMMERCE BANK						
					Check #: 0	172
					PO/InvoiceTotal:	\$1,734.95
					Vendor Total:	\$2,376.79
WEDCO INC	886608					
Check Group:						
6/4 SOOW BLACK NEOPRENE, 600V OIL RESIST CORD (#228)		1	22232484	757671 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$165.56
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$165.56
Check Group:						
KTEB-232-UV-IS-N-P K KEYSTONE T8 4' 1-2 LAMP MVOLT		7	22232667	806893 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$96.39
P-Card Payee: COMMERCE BANK						
F32T8/841K EIKO 32W R/S 4100K 80+T8 MED-BI-PIN		144	22232667	806893 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$442.08
P-Card Payee: COMMERCE BANK						
KTEB-232-UV-IS-N-P K KEYSTONE T8 4' 1-2 LAMP MVOLT		4	22232667	806911 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$55.08
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KTEB-432-UV-IS-N-P K KEYSTONE T8 4' 3-4LAMP MVOLT H		10	22232667	806911	100.000.0000.000.2620.610.03000.50.421	\$169.90
P-Card Payee: COMMERCE BANK				2/1/2023		
603-4 KLEIN NO-2 PHILLIPS SCREWDRIVER		1	22232667	806911	100.000.0000.000.2620.610.03000.50.421	\$8.85
P-Card Payee: COMMERCE BANK				2/1/2023		
H330C FASCO CONTACTOR 3P 30A 240V COIL		3	22232667	808130	100.000.0000.000.2620.610.03000.50.421	\$88.32
P-Card Payee: COMMERCE BANK				2/1/2023		
6/4 SOOW BLACK NEOPRENE, 600V OIL RESIST CORD		30	22232667	808382	100.000.0000.000.2620.610.03000.50.421	\$165.56
P-Card Payee: COMMERCE BANK				2/1/2023		
1365576 S8530 SATCO 9WPLH/LED/827/BP2P		12	22232667	809259	100.000.0000.000.2620.610.03000.50.421	\$136.74
P-Card Payee: COMMERCE BANK				2/1/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,162.92
Check Group:						173
KTEB-232-UV-IS-N-P K KEYSTONE T8 4' 1-2 LAMP MVOLT		10	22232819	810849	100.000.0000.000.2620.610.03000.50.421	\$137.70
P-Card Payee: COMMERCE BANK				2/3/2023		
F54T5/HO/841 EIKO T5 HO LAMP ORD# 81159		25	22232819	810849	100.000.0000.000.2620.610.03000.50.421	\$77.25
P-Card Payee: COMMERCE BANK				2/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$214.95
Vendor Total:						\$1,543.43
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
PBRCO60237 BRAD EF 100 T 199 3N NG EFORCE WTR HTR		1	22232668	19612001	100.000.0000.000.2620.610.03000.50.421	\$9,756.15
P-Card Payee: COMMERCE BANK				2/1/2023		
PFMEE70680 VICT LUBE QT TUB		1	22232668	49597856	100.000.0000.000.2620.610.03000.50.421	\$115.20
P-Card Payee: COMMERCE BANK				2/1/2023		
PFMEE60060 3 VICT E GSKT FOR 77 07 997 GREEN		2	22232668	49597856	100.000.0000.000.2620.610.03000.50.421	\$74.40
P-Card Payee: COMMERCE BANK				2/1/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PFMEE60050 2-1/2 VICT E GSKT FOR 77 07 997 GREEN P-Card Payee: COMMERCE BANK		10	22232668	49597883 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$350.00
PEZSK20100 ZOEL M53 1-1/2 1/3HP 115V SMP PUMP P-Card Payee: COMMERCE BANK		1	22232668	49599736 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$212.40
PFBCA00114 LF 1-1/2 X 3/4 BRS HEX BUSH P-Card Payee: COMMERCE BANK		1	22232668	49599736 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$14.67
PAZ1502140 PASC 3/4 MH X 3/4 M ADPT HOSE 2140 P-Card Payee: COMMERCE BANK		1	22232668	49599736 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$4.53
IEZ1600500 STRAW WATTLE 8 X 25 PHOTO NET RICE P-Card Payee: COMMERCE BANK		1	22232668	49599736 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$32.47
TOZ1501010 GENE T6FL DH CLOSET AUGER P-Card Payee: COMMERCE BANK		1	22232668	49604268 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$110.69
PUZ1000015 FLMA 5403 UNIV 3 FLAPPER FOR THE 540AKR P-Card Payee: COMMERCE BANK		1	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$28.91 174
PTB1M06146 SLOA F 5 A 0306146 1-1/2 CP SPUD/CPLG P-Card Payee: COMMERCE BANK		2	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$38.60
PTB1223450 CHIC 1-099XTJKABNF 244 RH UNIT QUATRON P-Card Payee: COMMERCE BANK		1	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$38.83
PTB1223500 CHIC 1-100XTJKABNF 244 LH UNIT P-Card Payee: COMMERCE BANK		1	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$38.83
PLEMY00804 THRI 1-1/2 CLOSET SPUD W/ WSHR P-Card Payee: COMMERCE BANK		2	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$44.32
PTB1M23192 SLOA V 551 A 3323192 V/B RP KIT P-Card Payee: COMMERCE BANK		4	22232668	49611677 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$16.80
HUZ2008085 RHEE BLK-130 BLK MAMBA XL GLV P-Card Payee: COMMERCE BANK		2	22232668	49615800 2/1/2023	100.000.0000.000.2630.610.03000.50.421	\$74.06

Check #: 0

PO/InvoiceTotal: \$10,950.86

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2375

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PVZ1T10120 WXTP 18 DOM WTR EXP TANK P-Card Payee: COMMERCE BANK		1	22232820	49624102 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$48.21
WXZ1A01001 FERN MR56 22 2X3 UNIFLEX SWR CPLG P-Card Payee: COMMERCE BANK		2	22232820	49624102 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$25.46
PFZCA00006 LF 1-1/2 FX DIEL UNION FIPXCOP P-Card Payee: COMMERCE BANK		2	22232820	49624102 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$50.64
Check #: 0						
PO/InvoiceTotal:						\$124.31
Vendor Total:						\$11,075.17
WESTERN PSYCH SERVICES	887685					
Check Group:						
DP-4 Parent/Caregiver Interview Print form Pack of 25 P-Card Payee: COMMERCE BANK		1	22232291	WPS-449010 1/13/2023	250.000.0000.200.1000.610.03000.50.421	\$138.00
DP-4 Parent/Caregiver Print Checklist Pack of 25 P-Card Payee: COMMERCE BANK		1	22232291	WPS-449010 1/13/2023	250.000.0000.200.1000.610.03000.50.421	\$138.00
DP-4 Clinician Rating Print Form Pack of 25 P-Card Payee: COMMERCE BANK		2	22232291	WPS-449010 1/13/2023	250.000.0000.200.1000.610.03000.50.421	\$56.00
Shipping P-Card Payee: COMMERCE BANK		1	22232291	WPS-449010 1/13/2023	250.000.0000.200.1000.610.03000.50.421	\$33.20
Check #: 0						
PO/InvoiceTotal:						\$365.20
Vendor Total:						\$365.20
Grand Total:						\$90,304.91

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
5000 envelopes with address printed		1	22232273	19526 1/18/2023	100.011.0000.100.1000.610.03205.10.421	\$580.00
					Check #: 168157	
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00
ACE HARDWARE	3550					
Check Group:						
4909958 TURBO PUMP CORDLESS		1	22232609	158878/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$19.99
9125139 MAGNIFYING GLASS		1	22232609	1588801/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$2.39
28667 IMPACT DRIVER GN 5PC		2	22232609	1588801/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	176 \$27.98
10064 SILICONE I W&D CLR10 .1OZ		2	22232609	158893/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$19.18
10911 SEALR CONCRTE GRY 10. 10OZ		1	22232609	158893/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
10064 SILICONE I W&D CLR10 .1OZ		1	22232609	158893/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
10911 SEALR CONCRTE GRY 10. 10OZ		2	22232609	158893/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$11.98
7637028 SMARTFLO MAXHOSE 5/8X100		1	22232609	158947/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$57.99
4038717 SEALANT PIPE THRD #5 8OZ		1	22232609	158970/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$12.99
700001 ASST WINTER GLOVES		2	22232609	159013/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$21.98
73190 TARP POLY BLUE/BRN 6X8		1	22232609	159024/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$13.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5913181 STRCTRL SCREW 5/16X3-1/8		1	22232609	159130/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$17.99
43913 CLAMP 1-5/16 TO 2-1/4"SS		2	22232609	159141/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.18
4027561 TUBE VNL1-1/2ID X1-7/8OD		8	22232609	159141/1 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$39.92
Check #: 168158						
PO/InvoiceTotal:						\$267.14
Check Group:						
22011 TORCH KIT W/1 CYLIDR		3	22232683	158989/1 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$50.97
Check #: 168158						
PO/InvoiceTotal:						\$50.97
Check Group:						
1211648 BRUSH SCRUB HOMEPRO		1	22232836	159364/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
87133 CLEANR SIMPLE GREEN		1	22232836	159364/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
5330154 CAULK BACKR ROD 5/8"X20		1	22232836	159376/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.59
10064 SILICONE I W&D CLR10. 1OZ		2	22232836	159376/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$19.18
12044 CAULK ALEX+ WHITE 10 .1OZ		1	22232836	159376/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
11874		2	22232836	159452/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$17.18
17031 SPRYPNT ACE PRIMER GRAY		1	22232836	159452/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
2798684 METAL GRIND DISC 5"X7/8"		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99

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Voucher Batch Number: 2376

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2799369 METAL CUT&GRND DSC 4-1/2		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59
2014844 CUT-OFF DISC TYPE 1 5"		2	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$9.18
2329845 FLAP DISC 4X5/8 36 GRIT		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59
260122 MASONARY GRINDING WHEEL		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59
260075 SANDING DISC 5" GRIT 3PK		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
260072 SANDING DISC 5" 16 GRIT 3PK		2	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$11.98
1093541 SPRYPAIN T RUSTY METL 15OZ		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59 178
2329621 GRIND WHL 4-1/2X1/4X7/8		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59
260095 ABRS, WHEEL 4-5X1/8X7/8		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.59
260091 ABRS, CUTOFF 5X1/16X7/8		5	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$27.95
1766054 FLAP DISC 4-1/2"40G U-CS		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$16.99
2474526 FLAP DISC 4-1/2" 40G		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
2474518 FLAP DISC 4-1/2"60G		1	22232836	159473/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
5287065 HASP FXD STPL 2-1/2"ZN		3	22232836	159516/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$11.97
5390661 KICKDOWN DOOR HOLD5"SN		2	22232836	159516/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$15.98

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
56 FASTENERS		5	22232836	159544/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.85
56 FASTENERS		5	22232836	159544/1 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.95
Check #: 168158						
PO/InvoiceTotal:						\$234.06
Vendor Total:						\$552.17
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
JVES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
PHES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
DO-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00 179
GWHS-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00
ZCES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
MES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
ASPIRE ACADEMY-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
DHS-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00
CVMS-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00
GES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00

Douglas County School District

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Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
PWLMS-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00
SES-MONTHLY PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
DOUGLAS COUNTY SCHOOL DISTRICT-AIRPORT RD MONTHLY PEST CONTROL		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$170.00
GES HERITAGE BUILDING-PEST CONTROL SERVICE		1	22232627	2069073 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
Check #: 168159						
PO/InvoiceTotal:						\$1,991.00
Check Group:						180
PHES-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
DCSD-AIRPORT RD MONTHLY PEST CONTROL		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$170.00
GES HERITAGE BLDG-1286 TOLER LANE MONTHLY PEST CONTROL		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
DCSD DISTRICT OFFICE-1638 MONO AVE. MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
MES-MONTHLY CONTROL PEST SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
ZHES-226 WARRIOR WAY MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
GWHS-240 WARRIOR WAY MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
ASPIRE ACADEMY-1680 BENTLY PKWY-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
PWLMS-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00
CCMES-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
GES-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
CVMS-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00
DHS-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00
SES-MONTHLY PEST CONTROL SERVICE		1	22232830	2080230 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00

Check #: 168159

PO/InvoiceTotal: \$1,991.00

Vendor Total: \$3,982.00

ALLERMAN UPPER VIRGINIA IRRIGATION CO.

Check Group:

BASE ANNUAL ADMINISTRATIVE SHAREHOLDER ASSESSMENT		1	22232838	2151 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$300.00
SHARES - PER SHARE ANNUAL ASSESSMENT FOR MAINTENANCE		10	22232838	2151 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$100.00

Check #: 168160

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

ALPINE SMITH INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MH302-1039 ENGINE OIL FILTER ELEMENT (KOHLER ENGINE IN CX OR MH75) (#209)		2	22232790	29607 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$82.66
MH302-1103 KOHLER FUEL FILTER (CX OR MH75) (#209)		2	22232790	29607 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$211.72
					Check #: 168161	
					PO/InvoiceTotal:	\$294.38
					Vendor Total:	\$294.38
ALSCO, INC						
Check Group:						
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1816846 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$102.13 182
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1818563 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$102.13
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1820237 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$114.79
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1821946 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$125.48
					Check #: 168162	
					PO/InvoiceTotal:	\$444.53
					Vendor Total:	\$444.53

AMAZON BUSINESS CAPITAL SVCS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Magic Tape, 24 Rolls, Invisible, 3/4 x 1000 Inches, Boxed (810K24)		1	22232635	1991-9CT9-GYK6 2/3/2023	100.000.0000.000.2510.610.03000.50.421	\$40.99
ULTIMATE Assorted CHOCOLATE Candy Mix! (4 Lbs.)		1	22232635	1991-9CT9-GYK6 2/3/2023	100.000.0000.000.2510.610.03000.50.421	\$39.90
Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd,		1	22232635	1991-9CT9-GYK6 2/3/2023	100.000.0000.000.2510.610.03000.50.421	\$20.99
Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose 32-lb Paper, 9" X 12", Brown Kraft Material, 100/Pack		1	22232635	1991-9CT9-GYK6 2/3/2023	100.000.0000.000.2510.610.03000.50.421	\$15.29
Check #: 168163						
PO/InvoiceTotal:						\$117.17
Check Group:						
KOIOS 850W Smoothie Bullet Blender for Shakes and Smoothies, 11 Pieces Personal Blenders for Kitchen Ice, Small Cup Grinder with 17 oz (2) and 10 oz To-Go Cups and Spout Lids, BPA Free, Pulse Technology (Black) for prepping student food		1	22232737	1V4G-MVRK-7CM R 2/6/2023	250.000.0000.200.1000.610.03000.50.421	\$39.99
Liberty boys Boy's Denim Bib Overall, Size 10 for student at PHES		2	22232737	1V4G-MVRK-7CM R 2/6/2023	250.000.0000.200.1000.610.03000.50.421	\$58.48
Check #: 168163						
PO/InvoiceTotal:						\$98.47
Check Group:						
SEALIGHT S1 H13/9008 LED BULBS, DUAL BEAM LED BULBS, WHITE, HALOGEN REPLACEMENT, PACKS OF 2		4	22232783	14NK-LFDF-L9P3 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$159.96
PROMOTIONS AND DISCOUNTS		1	22232783	14NK-LFDF-L9P3 2/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$9.60)
Check #: 168163						
PO/InvoiceTotal:						\$150.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOMTAR CONTINUOUS FORM PAPER, CLEAN EDGE PERFORATION, 9-1/2" X 11", 20 LB, BLANK WHITE, CARTON OF 2300 FORMS		1	22232784	144N-33X-337L 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$54.00
EPSON RIBBON CARTRIDGE 8750 BLACK		1	22232784	144N-33X-337L 2/3/2023	100.000.0000.000.2730.610.03000.50.421	\$10.69
Check #: 168163						
PO/InvoiceTotal:						\$64.69
Check Group:						
RECPRO ROUND STEEL TRAILER FENDERS SINGLE AXLE 36" X 13" X 20", 14 GAUGE STEEL (2 FENDERS, NO RUBBERIZED UNDERCOATING SPRAY) (#131)		1	22232785	1GN3-P911-6JKY 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$214.95
KOHLER DIESEL OEM PART ED0021750010-S OIL FILTER CARTRIDGE (#209)		2	22232785	1MX4-Q4CF-4Y4 T 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$80.94
GMRCK25S SUSPENSION ENHANCEMENT SYSTEM COMPATIBLE WITH CHEVY SILVERADO/GMC SIERRA, REAR KIT (#131)		1	22232785	1NRV-PG9N-DLG F 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$182.89
BUYERS PRODUCTS SNOW PLOW HYDRAULIC FLUID-1 GALLON (1307014)		2	22232785	1PR3-D3WW-FY V6 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$111.00
Check #: 168163						
PO/InvoiceTotal:						\$589.78
Vendor Total:						\$1,020.47
ASJ SMALL ENGINES	554672					
Check Group:						
NS NON-STOCKING PART #440236 17" IMPELLER KIT		1	22232611	25523 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$229.99
UPS-INCOMING FREIGHT		1	22232611	25523 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$29.40

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WB20XK4A HONDA CODE 662190 2" GENERAL PURPOSE WATER PUMP-FULL FRAME 152GPM		1	22232611	25543 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$649.99
BR4-LM NGK SPARK PLUG STOCK 4133, REPLACES W14LM-U		1	22232611	3364966 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$5.99
SAE OIL 10W-30 OIL		2	22232611	3364966 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$10.00
ENVIRONMENTAL FEE		1	22232611	3364966 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$8.00
JAKOB REPAIR TORO SB MODEL 38590, SN 8900296		1.95	22232611	3364966 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$175.50
BR4-LM NGK SPARK PLUG STOCK 4133, REPLACES W14LM-U		1	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$5.99
35438 CHOKE KNOB		1	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	185 \$11.95
SAE OIL 10W-30 OIL		2	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$10.00
NS NON-STOCKING PART #CARB GASKET KIT		1	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$16.80
ENVIRONMENTAL FEE		1	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$8.00
JAKOB REPAIR TORO SB MODEL 38080, SN1001782		2.7	22232611	3364967 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$243.00
NS NON-STOCKING PART #GEAR OIL		1	22232611	3364982 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$9.90
SAE OIL 10W-30 OIL		1	22232611	3364982 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$5.00
W22ESR-U SPARK PLUG (ND 3098) (CHAMPION RN4C) OHV TECUMSEH 34645		1	22232611	3364982 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$6.99

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ENVIRONMENTAL FEE		1	22232611	3364982 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$10.00
HANS REPAIR ARIENS SB MODEL 932141, SN 007866; OH195SP 73503C, DOM 05308CD0123		1.85	22232611	3364982 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$166.50
76-067-0 FRICTION DISK-WORKS FOR TROY-BILT 1720859		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$35.22
BR4-LM NGK SPARK PLUG STOCK 4133, REPLACES W14LM-U		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$5.99
35440 THROTTLE KNOB		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$6.95
SAE OIL 10W-30 OIL		2	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$10.00
41-5673 SCRAPER BLADE-27"		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	186 \$39.99
UPS-INCOMING FREIGHT		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$13.90
ENVIRONMENTAL FEE		1	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$7.00
JAKOB REPAIR ARIENS SB MODEL 921005, SN 19405		1.6	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$144.00
HANS REPAIR ARIENS SB MODEL 921005, SN 19405		1.5	22232611	3364983 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$135.00
BPMR7A NGK FOR HUSQVARNA (NGK 6703) (ROTARY 24-5850)		1	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$6.54
55-248 AIR FILTER STIHL TS460-NLA		1	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$39.99
39-12572 PRE FILTER TS460-NLA		1	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$9.75

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39-12570 INNER AIR FILTER TS460-NLA		1	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$9.95
ENVIRONMENTAL FEE		1	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$6.00
JAKOB-EVALUATE STIHL COS MODEL TS460, SN UTL		0.5	22232611	3364989 2/1/2023	100.000.0000.000.2630.430.03000.50.421	\$45.00
Check #: 168164						
PO/InvoiceTotal:						\$2,118.28
Vendor Total:						\$2,118.28
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
W8911 12V CCW MOTOR		1	22232399	43058 1/13/2023	100.000.0000.000.2730.619.03000.50.421	\$205.00
Check #: 168165						187
PO/InvoiceTotal:						\$205.00
Check Group:						
12716N NEW 12V 200 AMP BOSCH ALTERNATOR		1	22232778	43159 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$355.00
Check #: 168165						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$560.00
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
NEEWER 79" CF Two Center Axis Tripod N55CL+G1/Reg		1	22232173	209976785 1/31/2023	100.000.0000.000.2322.652.03000.50.421	\$97.19
Check #: 168166						
PO/InvoiceTotal:						\$97.19
Vendor Total:						\$97.19
BATTERIES PLUS	7149					
Check Group:						

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SLAA12-35C, DURA12-35C		1	22232617	P58440529 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
SLAA12-35C 12V LEAD		1	22232617	P58440568 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
SLAA12-35C, DURA12-35C		1	22232617	P58476955 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
SLA605F 6V LEAD DURA6-5F		1	22232617	P58476955 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$12.45
Check #: 168167						
PO/InvoiceTotal:						\$275.40
Vendor Total:						\$275.40
BAVX RESOURCES, LLC						
Check Group:						
Bal-A-Vis-X Training and Practice DVDs-Intermediate Exercises		1	22231995	20224872 1/13/2023	250.000.0000.200.2000.610.03000.50.421	188 \$71.05
Trauma Informed Bal-A-Vis-X DVD & Booklet		1	22231995	20224872 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$87.44
Book - CUES: for Learning and Teaching in Flow, 2014		1	22231995	20224872 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$27.33
Book - Resonance: Elise and Other Bal-A-Vis-X Stories, 2nd Edition, 2016		1	22231995	20224872 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$27.33
Book - The Illustrated Bal-a-Vis-X, 2015		1	22231995	20224872 1/13/2023	250.000.0000.200.2000.610.03000.50.421	\$27.33
BAVX Sandbags - Bulk (50) Yellow & Green		8	22231995	20224872 1/13/2023	280.639.0000.200.1000.610.03000.50.421	\$1,005.61
BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)		25	22231995	20224872 1/13/2023	280.639.0000.200.1000.610.03000.50.421	\$4,235.60
Brain Buddy Balance Board		7	22231995	20224872 1/13/2023	280.639.0000.200.1000.610.03000.50.421	\$918.17

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Desktop Bal-A-Vis-X		1	22231995	20224872 1/13/2023	280.639.0000.200.1000.610.03000.50.421	\$81.98
VisTAR Ball - Visual Tracking and Remediation		1	22231995	20224872 1/13/2023	280.639.0000.200.1000.610.03000.50.421	\$7.64
Check #: 168168						
PO/InvoiceTotal:						\$6,489.48
Vendor Total:						\$6,489.48
BELINDA P GRANT						
Check Group:						
5x7 Staff prints 2022-23		10	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$100.00
5x7 Staff prints 2021-22		13	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$130.00
10x15 Grad class prints: 2021 composite and 2022 group		2	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$60.00 189
16x24 Grad class print: 2021 composite		1	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$40.00
20x24 prints: 2022 ASPIRE group grad photo and 2022 DNO group Grad photo		2	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$90.00
Student IDs: ASPIRE 2022-23		46	22232285	11302022 1/13/2023	100.000.0000.430.1000.550.03504.30.421	\$92.00
Check #: 168169						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$512.00
BIMBO BAKERIES USA						
7100						
Check Group:						
BREAD DELIVERED TO SITES CCMES 12/15/2022		1	22232569	64118190000488 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$208.83

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SES 12/15/2022		1	22232569	64118190000490 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$111.06
SES 01/04/2023		1	22232569	64118190000596 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$52.89
CCMES 01/04/2023		1	22232569	64118190000597 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$123.77
GES 01/04/2023		1	22232569	64118190000598 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$90.43
MES 11/10/2022		1	22232569	64118216433 1/24/2023	600.000.0000.000.3100.630.03210.10.421	\$72.96
PHES 01/04/2023		1	22232569	64118216838 1/24/2023	600.000.0000.000.3100.630.03209.10.421	\$61.44
DHS 01/04/2023		1	22232569	64118216842 1/24/2023	600.000.0000.000.3100.630.03501.30.421	\$398.47 190
MES 01/06/2023		1	22232569	64118216854 1/24/2023	600.000.0000.000.3100.630.03210.10.421	\$112.64
ZCES 01/04/2023		1	22232569	64118990000610 1/24/2023	600.000.0000.000.3100.630.03202.10.421	\$46.51
JVES 11/14/2022		1	22232569	64119790000340 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$164.81
JVES 01/06/2023		1	22232569	64119790000610 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$60.93
Check #: 168170						
PO/InvoiceTotal:						\$1,504.74
Check Group:						
BREAD DELIEVERED TO SITES: GES 1/12/2023		1	22232570	64118190000636 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$84.15
SES 01/12/2023		1	22232570	64118190000637 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$89.02

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PWLMS 01/12/2023		1	22232570	64118190000638 1/24/2023	600.000.0000.000.3100.630.03302.20.421	\$104.29
CVMS 01/06/2023		1	22232570	64118216586 1/24/2023	600.000.0000.000.3100.630.03301.20.421	\$111.16
DHS 01/09/2023		1	22232570	64118216871 1/24/2023	600.000.0000.000.3100.630.03501.30.421	\$69.80
MES 01/12/2023		1	22232570	64118290000004 1/24/2023	600.000.0000.000.3100.630.03210.10.421	\$108.43
JVES 01/09/2023		1	22232570	64119790000619 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$115.66
Check #: 168170						
						PO/InvoiceTotal: \$682.51
Check Group:						191
PWLMS 01/19/2023		1	22232721	64118190000676 2/1/2023	600.000.0000.000.3100.630.03302.20.421	\$76.89
SES 01/19/2023		1	22232721	64118190000677 2/1/2023	600.000.0000.000.3100.630.03207.10.421	\$90.03
BREAD DELIVERED TO SITES: GES 01/19/2023		1	22232721	64118190000678 2/1/2023	600.000.0000.000.3100.630.03201.10.421	\$64.20
CVMS 12/06/2022		1	22232721	64118216624 2/1/2023	600.000.0000.000.3100.630.03301.20.421	\$107.48
MES 01/19/2023		1	22232721	64118290000096 2/1/2023	600.000.0000.000.3100.630.03210.10.421	\$80.15
WHS 01/17/2023		1	22232721	64118990000682 2/1/2023	600.000.0000.000.3100.630.03502.30.421	\$45.42
ZCES 01/17/2023		1	22232721	64118990000683 2/1/2023	600.000.0000.000.3100.630.03202.10.421	\$21.51
JVES 01/17/2023		1	22232721	64119790000665 2/1/2023	600.000.0000.000.3100.630.03206.10.421	\$68.22

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JVES 01/17/2023		1	22232721	64119790000666 2/1/2023	600.000.0000.000.3100.630.03206.10.421	(\$40.68)
Check #: 168170						
PO/InvoiceTotal:						\$513.22
Check Group:						
PLWMS 01/26/2023		1	22232843	64118190000717 2/6/2023	600.000.0000.000.3100.630.03302.20.421	\$63.94
SES 01/26/2023		1	22232843	64118190000718 2/6/2023	600.000.0000.000.3100.630.03207.10.421	\$32.85
GES 01/26/2023		1	22232843	64118190000719 2/6/2023	600.000.0000.000.3100.630.03201.10.421	\$92.62
BREAD DELIEVERED TO SITES: CCMES 01/26/2023		1	22232843	64118190000720 2/6/2023	600.000.0000.000.3100.630.03205.10.421	\$173.29 192
CVMS 01/24/2023		1	22232843	64118290000143 2/6/2023	600.000.0000.000.3100.630.03301.20.421	\$82.17
ZCES 01/24/2023		1	22232843	6411890000726 2/6/2023	600.000.0000.000.3100.630.03202.10.421	\$20.90
JVES 01/23/2023		1	22232843	64119790000692 2/6/2023	600.000.0000.000.3100.630.03206.10.421	\$22.99
DHS 01/23/2023		1	22232843	65118290000125 2/6/2023	600.000.0000.000.3100.630.03501.30.421	\$75.70
WHS 01/24/2023		1	22232843	6511890000725 2/6/2023	600.000.0000.000.3100.630.03502.30.421	\$27.79
Check #: 168170						
PO/InvoiceTotal:						\$592.25
Vendor Total:						\$3,292.72

BLUUM USA INC

Check Group:

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Student Microphone		2	22230309	363527 2ND PYMNT 1/24/2023	280.639.0000.200.1000.652.03000.50.421	\$420.00
Check #: 168171						
PO/InvoiceTotal:						\$420.00
Check Group:						
Student Microphone		2	22230936	368076 2/6/2023	280.639.0000.200.1000.652.03000.50.421	\$420.00
Check #: 168171						
PO/InvoiceTotal:						\$420.00
Check Group:						
VZ-X IPEVO VZ-X Wireless, HDMI & USB 8 MP Document Camera (VI)		1	22232293	891273 1/13/2023	280.639.0000.200.2140.612.03000.50.421	\$342.00
Check #: 168171						193
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$1,182.00
BOBCAT OF RENO						
Check Group:						
6718006 68" BLADE		1	22232503	P32818 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$219.33
85D10 NUT 5		7	22232503	P32818 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$30.80
39C1032 BOLT		7	22232503	P32818 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$46.34
Check #: 168172						
PO/InvoiceTotal:						\$296.47
Vendor Total:						\$296.47
BT MANCINI CO., INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES-ADDITION TO SCOPE OF WORK IN ROOM #5-CARPET		1	22232628	0136664-in 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$495.00
Check #: 168173						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
BUILDING CONTROL SVCS INC	7054					
Check Group:						
SES JACE CONTROLLER REPLACEMENT		1	22232616	22717-3-1 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$8,181.00
Check #: 168174						
PO/InvoiceTotal:						\$8,181.00
Check Group:						
LABOR 4 HRS @ \$130/HR		1	22232822	22709-3 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$520.00
TRUCK CHARGE		1	22232822	22709-3 2/3/2023	100.000.0000.000.2620.430.03000.50.421	\$20.00
Check #: 168174						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$8,721.00
BUS WEST						
Check Group:						
410F/TBB 185951 ISOLATOR-ENG SUPT, REAR, LOWER		2	22232495	XA410038851:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$64.38
410F/01-33243-000 ISOLATOR-ENG, RR, UPPER		2	22232495	XA410038851:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$79.98
INBOUND FREIGHT		1	22232495	XA410038851:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 168175						
PO/InvoiceTotal:						\$175.56

Douglas County School District

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Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
410F/TBB 61250344 IDLER SHAFT CONLINK		1	22232496	XA410038940:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$122.99
OUTBOUND FREIGHT		1	22232496	XA410038940:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$31.10
Check #: 168175						
PO/InvoiceTotal:						\$154.09
Check Group:						
410F/TBB 62160954 PULLEY ASSY ALUMINUM		1	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$294.99
410F/TBB 62370084 BOLT SHOULDER 5/8		1	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$39.89
410F/TBB 215919 SPACER TENSION 3.41 IN DIA X .0		2	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$20.78 195
410F/TBB 158476 TNSR ASSY 05G/05K COMPRESSOR		1	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$1,497.49
410V/ABP N60B 53003382 GLASS, BUS, WINDSHIELD, LH 2-P		2	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$494.98
410F/TBB 211162 BELT 05G/K ISL/G HDX		1	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$74.99
410F/TBB 62160204 WASHER FAN TENSIONER		3	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$22.77
7% INVOICE CHARGE TO SPED		1	22232497	XA410038954:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	(\$171.21)
7% INVOICE CHARGE TO SPED		1	22232497	XA410038954:01 1/19/2023	250.000.0000.200.2730.619.03000.50.421	\$171.21
Check #: 168175						
PO/InvoiceTotal:						\$2,445.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 174101 GAUGE AIR PRESSURE DUAL 2IN		1	22232529	XA410039015:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$269.99
INBOUND FREIGHT		1	22232529	XA410039015:01 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$21.04
Check #: 168175						
PO/InvoiceTotal:						\$291.03
Check Group:						
410V/ABP N60B 24003366 GLASS, BUS, 170, 7/32, LA		2	22232804	XA410038200:02 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$88.58
INBOUND FREIGHT		1	22232804	XA410038200:02 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.56
410F/TBB 147675 WINDSHIELD TRIM TEE MOLDING CT		1	22232804	XA410039105:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.69
410X/BD1338 SCHOOL BUS PAINT YELLOW		4	22232804	XA410039105:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	196 \$78.36
410F/TBB 181462 WINDSHIELD TRIM, EXTERIOR, TEE		1	22232804	XA410039105:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$138.99
OUTBOUND FREIGHT		1	22232804	XA410039105:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$32.08
410F/A06-77995-000 HEADLAMP-ARGOSY, TYC,ADR11		1	22232804	XA410039105:02 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$232.49
INBOUND FREIGHT		1	22232804	XA410039105:02 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410X/BD1338 SCHOOL BUS PAINT YELLOW		24	22232804	XA410039106:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$470.16
OUTBOUND FREIGHT		1	22232804	XA410039106:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$39.69
410F/TBB THSP71003 SWITCH KIT SPECTAL		4	22232804	XA410039262:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$267.96
410F/TBB 175606 END CAP FRT BUMPER RS		1	22232804	XA410039392:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$27.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 175646 BRACE END CAP FRT BUMPER		1	22232804	XA410039392:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$50.99
INBOUND FREIGHT		1	22232804	XA410039392:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410F/TBB 168954 PIPE-EXH, 231WB, ISB10, EF		1	22232804	XA410039415:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$814.99
INBOUND FREIGHT		1	22232804	XA410039415:01 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$110.40
Check #: 168175						
PO/InvoiceTotal:						\$2,441.93
Vendor Total:						\$5,508.50
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2022-2023 YR)		1	22230201	29819754 2/3/2023	100.000.0000.000.2730.442.03000.50.421	197 \$39.78
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2022-2023 SCHOOL YEAR		1	22230201	29819754 2/3/2023	100.000.0000.000.2730.611.03000.50.421	\$15.26
Check #: 168176						
PO/InvoiceTotal:						\$55.04
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840; covering 01/01/2023 - 01/31/2023		1	22232654	29819742 2/3/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black and White Meter Usage covering 12/01/2022 - 12/31/2022; 2677@0.0044		1	22232654	29819742 2/3/2023	100.000.0000.430.1000.611.03504.30.421	\$11.78
Color Meter Usage covering 12/1/2022 - 12/31/2022; 283@0.044		1	22232654	29819742 2/3/2023	100.000.0000.430.1000.611.03504.30.421	\$12.45
Check #: 168176						
PO/InvoiceTotal:						\$196.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contract Charge for C5550I II		1	22232706	29333013 2/3/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
B/W Copies		6732	22232706	29333013 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$33.66
Color Copies		8772	22232706	29333013 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$400.00
Contract Charge for C5550I II		1	22232706	29495891 2/3/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
B/W Copies		35885	22232706	29495891 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$175.84
Contract Charge for C5550I II		1	22232706	29657357 2/3/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
B/W Copies		56928	22232706	29657357 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$278.98
Contract Charge for C5550I II		1	22232706	29819756 2/3/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
B/W Copies		43035	22232706	29819756 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$210.87
Check #: 168176						
PO/InvoiceTotal:						\$1,609.15
Check Group:						
Contract Charge		1	22232707	29333012 2/3/2023	100.017.0000.100.1000.431.03210.10.421	\$125.39
Black Copy Charges		2532	22232707	29495892 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$12.66
Color Copy Charges		5111	22232707	29495892 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$233.06
Contract Charge		1	22232707	29495892 2/3/2023	100.017.0000.100.1000.431.03210.10.421	\$133.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copy Charges		5960	22232707	29657358 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$271.78
Contract Charge		1	22232707	29657358 2/3/2023	100.017.0000.100.1000.431.03210.10.421	\$133.66
Black Copy Charges		8238	22232707	29657358 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$41.19
Black Copy Charges		2638	22232707	29819758 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$13.19
Color Copy Charges		2711	22232707	29819758 2/3/2023	100.017.0000.100.1000.611.03210.10.421	\$123.62
Contract Charge		1	22232707	29819758 2/3/2023	100.017.0000.100.1000.431.03210.10.421	\$133.66

Check #: 168176

	<u>199</u>
PO/InvoiceTotal:	\$1,221.87
Vendor Total:	<u>\$3,082.45</u>

CARSON CITY TOYOTA SCION

Check Group:

2023 TOYOTA RAV4 LE AWD 4X4 MODEL 4432 COLOR WHITE/SILVER	1	22231872	67150	280.639.0000.200.2213.732.03000.50.421 2/6/2023	\$30,798.00
TITLE FEE	1	22231872	67150	280.639.0000.200.2213.732.03000.50.421 2/6/2023	\$28.25
2023 TOYOTA RAV4 LE AWD 4X4 MODEL 4432 COLOR WHITE/SILVER	1	22231872	stock # 67134	280.639.0000.200.2213.732.03000.50.421 1/24/2023	\$30,798.00
TITLE FEE	1	22231872	stock # 67134	280.639.0000.200.2213.732.03000.50.421 1/24/2023	\$28.25

Check #: 168177

	<u>\$61,652.50</u>
PO/InvoiceTotal:	\$61,652.50
Vendor Total:	<u>\$61,652.50</u>

CENTRAL SYSTEMS ELECT-87277

87277

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
60198660116 MRRS BROWN PREMIUM+		1	22232610	227414 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$7.00
05400710869 3M 35-3/4 ORANGE TAPE		1	22232610	227414 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$7.50
Check #: 168178						
PO/InvoiceTotal:						\$14.50
Vendor Total:						\$14.50
CMC TIRE INC						
Check Group:						
0512552000 225/70R19.5 G-CONTINENTAL HSR+		2	22232791	50062072 2/3/2023	100.000.0000.000.2730.614.03000.50.421	\$1,058.86
STATE TIRE FEE		2	22232791	50062072 2/3/2023	100.000.0000.000.2730.614.03000.50.421	\$2.00 200
Check #: 168179						
PO/InvoiceTotal:						\$1,060.86
Check Group:						
CT22502245S 11R22.5 CONTI HDR1 26/32 CONTI PN#18307710000		12	22232805	50063029 2/3/2023	100.000.0000.000.2730.614.03000.50.421	\$3,376.68
22502SC 11R22.5-CASING		12	22232805	50063029 2/3/2023	100.000.0000.000.2730.614.03000.50.421	\$1,740.00
Check #: 168179						
PO/InvoiceTotal:						\$5,116.68
Vendor Total:						\$6,177.54
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE# 956295613 1/27/2023 1220 CDL Physical Exam		1	22232859	956295613 2/7/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
Check #: 168180						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
Professional (Full Membership)		1	22232578	22-1322501 1/24/2023	250.000.0000.200.2000.810.03000.50.421	\$135.00
Division on Career Development and Transition for Teresa Freitas		1	22232578	22-1322501 1/24/2023	250.000.0000.200.2000.810.03000.50.421	\$35.00
						Check #: 168181
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
CRYSTAL CREAMERY						
Check Group:						
ZCES 11/28/2022		1	22232572	20880592 1/24/2023	600.000.0000.000.3100.630.03202.10.421	\$151.31
ZCES 12/29/2023		1	22232572	52321 1/24/2023	600.000.0000.000.3100.630.03202.10.421	\$130.18
ZCES 01/09/2023		1	22232572	52438 1/24/2023	600.000.0000.000.3100.630.03202.10.421	\$40.54
CCMES 01/06/2023		1	22232572	651006301 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$43.50
GES 01/06/2023		1	22232572	651006304 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$43.50
CCMES 01/09/2023		1	22232572	651009304 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$310.75
SES 01/09/2023		1	22232572	651009305 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$217.25
GES 01/09/2023		1	22232572	651009308 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$166.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 01/06/2023		1	22232572	651009311 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$43.50
JVES 01/09/2023		1	22232572	651009311-1 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$322.49
SES 01/06/2023		1	22232572	651012304 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$43.50
SES 01/12/2023		1	22232572	651012304-1 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$285.72
CCMES 01/12/2023		1	22232572	651012305 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$443.49
GES 01/06/2023		1	22232572	651012306 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$318.31
GES 12/30/2022		1	22232572	651362411 1/24/2023	600.000.0000.000.3100.630.03201.10.421	(\$10.15) 202
CCMES 12/30/2022		1	22232572	651364204 1/24/2023	600.000.0000.000.3100.630.03205.10.421	\$285.13
MILK DELIEVERED TO SITES: CCMES 12/30/2022		1	22232572	651364205 1/24/2023	600.000.0000.000.3100.630.03205.10.421	(\$99.64)
SES 12/30/2022		1	22232572	651364206 1/24/2023	600.000.0000.000.3100.630.03207.10.421	\$256.38
SES 12/30/2022		1	22232572	651364207 1/24/2023	600.000.0000.000.3100.630.03207.10.421	(\$58.25)
GES 12/30/2022		1	22232572	651364210 1/24/2023	600.000.0000.000.3100.630.03201.10.421	\$304.50
JVES 12/30/2022		1	22232572	651364218 1/24/2023	600.000.0000.000.3100.630.03206.10.421	\$351.74
JVES 12/30/2023		1	22232572	651364219 1/24/2023	600.000.0000.000.3100.630.03206.10.421	(\$158.69)

Check #: 168182

PO/InvoiceTotal: \$3,431.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHS		1	22232573	51351 1/23/2023	600.000.0000.000.3100.630.03502.30.421	(\$17.76)
WHS 12/29/2022		1	22232573	52322 1/23/2023	600.000.0000.000.3100.630.03502.30.421	\$160.48
WHS 1/12/2023		1	22232573	52494 1/23/2023	600.000.0000.000.3100.630.03502.30.421	\$145.26
PWLMS 01/06/2023		1	22232573	651006303 1/23/2023	600.000.0000.000.3100.630.03302.20.421	\$43.50
MES 01/06/2023		1	22232573	651006305 1/23/2023	600.000.0000.000.3100.630.03210.10.421	\$43.50
MILK DELIEVERED TO SITES: PHES 01/06/2023		1	22232573	651006306 1/23/2023	600.000.0000.000.3100.630.03209.10.421	\$43.50
DHS 12/30/2022		1	22232573	651009302 1/23/2023	600.000.0000.000.3100.630.03501.30.421	203 \$329.22
CVMS 01/09/2023		1	22232573	651009303 1/23/2023	600.000.0000.000.3100.630.03301.20.421	\$115.67
PWLMS 01/09/2023		1	22232573	651009306 1/23/2023	600.000.0000.000.3100.630.03302.20.421	\$133.45
MES 1/9/2023		1	22232573	651009309 1/23/2023	600.000.0000.000.3100.630.03210.10.421	\$114.62
DHS 01/12/2022		1	22232573	651012301 1/23/2023	600.000.0000.000.3100.630.03501.30.421	\$527.03
CVMS 1/12/2023		1	22232573	651012302 1/23/2023	600.000.0000.000.3100.630.03301.20.421	\$255.18
PWLMS 01/12/2022		1	22232573	651012303 1/23/2023	600.000.0000.000.3100.630.03302.20.421	\$248.03
MES 01/12/2023		1	22232573	651012308 1/23/2023	600.000.0000.000.3100.630.03210.10.421	\$378.50
CVMS 12/30/2022		1	22232573	651364202 1/23/2023	600.000.0000.000.3100.630.03301.20.421	\$239.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 12/30/2022		1	22232573	651364203 1/23/2023	600.000.0000.000.3100.630.03301.20.421	(\$29.67)
PWLMS 12/30/2022		1	22232573	651364208 1/23/2023	600.000.0000.000.3100.630.03302.20.421	\$116.05
PWLMS 12/30/2022		1	22232573	651364209 1/23/2023	600.000.0000.000.3100.630.03302.20.421	(\$24.65)
MES 12/30/2022		1	22232573	651364212 1/23/2023	600.000.0000.000.3100.630.03210.10.421	\$313.22
MES 12/30/2022		1	22232573	651364213 1/23/2023	600.000.0000.000.3100.630.03210.10.421	(\$17.72)
DHS 12/30/2022		1	22232573	651364214 1/23/2023	600.000.0000.000.3100.630.03501.30.421	\$368.96
DHS 12/30/2022		1	22232573	651364215 1/23/2023	600.000.0000.000.3100.630.03501.30.421	(\$106.84) 204
PHES 12/30/2022		1	22232573	651364216 1/23/2023	600.000.0000.000.3100.630.03209.10.421	\$170.84
PHES 12/30/2022		1	22232573	651364217 1/23/2023	600.000.0000.000.3100.630.03209.10.421	(\$65.25)
WHS		1	22232573	941554 1/23/2023	600.000.0000.000.3100.630.03502.30.421	(\$3.41)
WHS		1	22232573	941564 1/23/2023	600.000.0000.000.3100.630.03502.30.421	(\$96.55)
ZCES		1	22232573	941565 1/23/2023	600.000.0000.000.3100.630.03202.10.421	(\$119.18)
Check #: 168182						
PO/InvoiceTotal:						\$3,265.21
Check Group:						
ZCES 01/19/2023		1	22232722	52596 2/1/2023	600.000.0000.000.3100.630.03202.10.421	\$144.72
JVES 01/13/2023		1	22232722	651013301 2/1/2023	600.000.0000.000.3100.630.03206.10.421	\$474.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIVERED TO SITES: CCMES 01/19/2023		1	22232722	65101903 2/1/2023	600.000.0000.000.3100.630.03205.10.421	\$230.87
SES 01/19/2023		1	22232722	651019304 2/1/2023	600.000.0000.000.3100.630.03207.10.421	\$174.25
PWLMS 01/19/2023		1	22232722	651019305 2/1/2023	600.000.0000.000.3100.630.03302.20.421	\$349.96
GES 01/19/2023		1	22232722	651019306 2/1/2023	600.000.0000.000.3100.630.03201.10.421	\$206.74
MES 01/19/2023		1	22232722	651019307 2/1/2023	600.000.0000.000.3100.630.03210.10.421	\$187.37
MES 01/19/2023		1	22232722	651019310 2/1/2023	600.000.0000.000.3100.630.03210.10.421	\$58.00
JVES 01/19/2023		1	22232722	651019312 2/1/2023	600.000.0000.000.3100.630.03206.10.421	\$174.00 205
					Check #: 168182	
					PO/InvoiceTotal:	\$2,000.57
Check Group:						
WHS 01/23/2023		1	22232844	52642 2/6/2023	600.000.0000.000.3100.630.03502.30.421	\$157.02
ZCES 01/26/2023		1	22232844	52678 2/6/2023	600.000.0000.000.3100.630.03202.10.421	\$24.70
WHS 01/26/2023		1	22232844	52694 2/6/2023	600.000.0000.000.3100.630.03502.30.421	\$54.00
DHS 01/23/2023		1	22232844	651023302 2/6/2023	600.000.0000.000.3100.630.03501.30.421	\$219.50
CVMS 01/23/2023		1	22232844	651023303 2/6/2023	600.000.0000.000.3100.630.03301.20.421	\$188.50
CCMES 01/23/2023		1	22232844	651023304 2/6/2023	600.000.0000.000.3100.630.03205.10.421	\$383.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell UltraSharp 27 Monitor- U2722D, 68.47 cm (27")		2	22232091	10648259795 1/31/2023	100.000.0000.000.2322.652.03000.50.421	\$591.58
Precision 3660 Tower		1	22232091	10648259795 1/31/2023	100.000.0000.000.2322.652.03000.50.421	\$1,879.00
Check #: 168183						
PO/InvoiceTotal:						\$2,470.58
Check Group:						
DELL LATITUDE 5430 RUGGED		2	22232424	10645841440 1/31/2023	100.000.0000.000.2620.650.03000.50.421	\$3,147.58
Check #: 168183						
PO/InvoiceTotal:						\$3,147.58
Check Group:						
Dell Latitude 7430		1	22232507	10646381961 1/24/2023	100.000.0000.000.2322.652.03000.50.421	\$1,379.00
Check #: 168183						
PO/InvoiceTotal:						\$1,379.70
Check Group:						
DELL LATITUDE 5420 LAPTOP FOR SNP OFFICE		2	22232747	10650131693 2/6/2023	600.000.0000.000.3100.652.03000.50.421	\$1,287.30
Check #: 168183						
PO/InvoiceTotal:						\$1,287.30
Vendor Total:						\$8,285.16
DICK BLICK	133040					
Check Group:						
Crayola Premier Tempera - Peach, 16 oz bottle		2	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$17.18
Crayola Premier Tempera - Brown, 16 oz bottle		1	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$8.59
Crayola Premier Tempera - White, 16 oz bottle		5	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$42.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Premier Tempera - Turquoise, 16 oz bottle		4	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$34.36
Crayola Premier Tempera - Green, 16 oz bottle		4	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$34.36
Crayola Premier Tempera - Yellow, 16 oz bottle		4	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$34.36
Crayola Premier Tempera - Red, 16 oz bottle		3	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$25.77
Crayola Premier Tempera - Blue, 16 oz bottle		4	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$34.36
Scratch-Art Scratch-Lite Paper Refills - 8" x 9-3/4", Pkg of 30		1	22232081	28542852 1/13/2023	100.015.0000.100.1000.610.03207.10.421	\$46.88
Check #: 168184						208
PO/InvoiceTotal:						\$278.81
Vendor Total:						\$278.81
DWIGHT E MACHUTTA						
Check Group:						
"KEY DROP BOX" REMOVE FROM WALL, BACK TO SHOP, LETTER AND REINSTALL ON WALL, BLACK COPY		1	22232774	12323 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$150.00
FABRICATE QTY 2 YELLOW #131S, DELIVER TO BUS YARD		1	22232774	12323 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$45.00
Check #: 168185						\$195.00
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						
FUNGAL MOLD PRESENCE INVESTIGATION		1	22232679	12-22-1749 1/31/2023	100.000.0000.000.2620.433.03000.50.421	\$450.00

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SPORE TRAP AIR SAMPLE		7	22232679	12-22-1749 1/31/2023	100.000.0000.000.2620.433.03000.50.421	\$455.00
SURFACE SAMPLE		2	22232679	12-22-1749 1/31/2023	100.000.0000.000.2620.433.03000.50.421	\$130.00
Check #: 168186						
PO/InvoiceTotal:						\$1,035.00
Vendor Total:						\$1,035.00
FILTER CONNECTION						
Check Group:						
20X25X2 SC MULTI-PLEAT XL8 MERV 8		168	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$829.92
16X25X2 SC MULTI-PLEAT XL8 MERV 8		144	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$629.28
16X20X2 SC MULTI-PLEAT XL8 MERV 8		120	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$472.80
20X25X4 SC MULTI-PLEAT XL8 MERV 8		24	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$246.24
14X24X1* ODORKLEEN ES		12	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$229.08
SHIPPING AND HANDLING		1	22232680	70041 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$100.00
Check #: 168187						
PO/InvoiceTotal:						\$2,507.32
Vendor Total:						\$2,507.32
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/5/23)		215	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$562.33
FED EXCISE ETH 10%		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$39.57

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FED OIL SPILL/SUPERFUND E10		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$1.17
NEVADA EXCISE GAS		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$49.45
NEVADA ENVIRONMENTAL GAS		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$1.61
STATE GAS INSPECTION FEE		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$0.12
DOUGLAS CO EXCISE TAX GAS		1	22232491	23-726227 1/19/2023	100.000.0000.000.2650.626.03000.50.421	\$21.50
ULSD CARB DYED #2 DSL		475	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$1,733.42
FED OIL SPILL/SUPERFUND DSL		1	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$2.89 210
FEDERAL LUST		1	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$0.48
NV COMMERCE FEE SALES		1	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$2.32
NEVADA ENVIRONMENTAL DIESEL		1	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$3.56
REGULATORY COMPLIANCE FEE		1	22232491	23-726227 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
DEF 32.5 MUSKET BLUE DEF		196.5	22232491	23-727010 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$521.24
NV COMMERCE FEE SALES		1	22232491	23-727010 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$0.53
DIESEL #2 (#31) VICTORVILLE, CA		41.67	22232491	CFS-3276733 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$309.26
DIESEL #2 (#31) EL CAJON, CA		45.55	22232491	CFS-3276733 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL #2 (#31) SAN DIEGO, CA		24.7	22232491	CFS-3276733 1/19/2023	100.000.0000.000.2730.626.03000.50.421	\$164.46
Check #: 168188						
PO/InvoiceTotal:						\$3,722.88
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/25/23)		115	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$341.68
FED EXCISE ETH 10%		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$21.16
FED OIL SPILL/SUPERFUND E10		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.63
NEVADA EXCISE GAS		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$26.45
NV COMMERCE FEE SALES		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.35
NEVADA ENVIRONMENTAL GAS		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.86
STATE GAS INSPECTION FEE		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.06
DOUGLAS CO EXCISE TAX GAS		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$11.50
REGULATORY COMPLIANCE FEE		1	22232779	23-742194 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
DIESEL #2 (#87) SPRING CREEK, NV		53.3	22232779	CFS-3296355 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$272.47
REG CONV (#541)		1.7	22232779	CFS-3296355 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$5.91
REG CONV (#541)		21.3	22232779	CFS-3296355 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$74.07
REG CONV (#524)		17.35	22232779	CFS-3296355 2/3/2023	100.000.0000.000.2650.626.03000.50.421	\$61.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168188						
PO/InvoiceTotal:						\$825.59
Check Group:						
ULSD CARB DYED #2 DSL (?? WHS?? 1/19/23)		325	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1,263.18
FED OIL SPILL/SUPERFUND DSL		1	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.97
FEDERAL LUST		1	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$0.33
NV COMMERCE FEE SALES		1	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.28
NEVADA ENVIRONMENTAL DIESEL		1	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	\$2.44
REGULATORY COMPLIANCE FEE		1	22232780	23-735405 2/3/2023	100.000.0000.000.2730.626.03000.50.421	212 \$8.97
Check #: 168188						
PO/InvoiceTotal:						\$1,278.17
Vendor Total:						\$5,826.64
HAJOCA CORPORATION						
Check Group:						
1190062 MILW TOOL 48-11-1862 M18 REDLITHIUM HIGH OUTPUT XC6.0 BATTERY PACK		1	22232678	s012890676.002 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$202.23
1317572 MILW 2880-20 M18 FUEL 4-1/2"/5"		1	22232678	s012890676.002 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$172.83
63241 MILW TOOL 48-00-5788 9 18TPI SUPER SAWZALL TORCH DEMOLITION BLADE		1	22232678	s012890676.002 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$13.93
974218 MILW TOOL 49-94-4500 41/2X.045X7/8 CUTTING WHEEL		6	22232678	s012890676.002 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$9.00

Check #: 168189

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$397.99</u>	
						Vendor Total: <u>\$397.99</u>	
HARDYS TRENCHING							
Check Group:							
DHS SNOW REMOVAL, BACKHOE AND SKIDSTEER		1	22232681	202301 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$3,920.00	
TRANSPORT BACKHOE FROM BUS YARD TO DHS		1	22232681	6225 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$250.00	
						Check #: 168190	
						PO/InvoiceTotal: <u>\$4,170.00</u>	
						Vendor Total: <u>\$4,170.00</u>	
HOME DEPOT/GEFCF	303240						213
Check Group:							
885911747660 DEWALT 15PC BLACK && GOLD DRILL BIT S		1	22232406	5020281 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$16.97	
						Check #: 168191	
						PO/InvoiceTotal: <u>\$16.97</u>	
Check Group:							
718448705936 2"X3" VINYL DOWNSPOUT-WHITE		3	22232662	0014392 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$36.84	
049821470005 STEALTHDRAIN CATCH BASIN		1	22232662	0014392 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$21.97	
718448706230 2"X3" VINYL CONNECTOR-WHITE		2	22232662	0014392 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$5.56	
718448730112 SPLASH BLOCK-BROWN		1	22232662	0014392 1/31/2023	100.000.0000.000.2630.610.03000.50.421	\$5.97	
820909903468 HUSKY KNEELING PAD		2	22232662	0021487 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$29.76	
098584001834 AIRSHIM INFLATABLE PRY BAR		1	22232662	0021487 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$17.97	

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041333030326 DURACELL AA 18		1	22232662	2625059 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$17.87
092097112490 TAPCON DRILL BIT 5/32 X 4-1/2, 4PK		1	22232662	3011899 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$19.52
092097242005 TAPCON 3/16X1-1/4 HEX HEAD 25 PK		1	22232662	3011899 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$8.97
885911593182 dewalt atomic impact kit 2		1	22232662	3011914 2023 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$99.00
885911593168 DW 20V ATOMIC COMPACT DRILL KIT		1	22232662	3011914 2023 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$99.00
756847000344 12/3 100' RIDGID EXTENSION CORD		1	22232662	3020496 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$109.00
014045315326 BERNZOMATIC TS4000 TORCH KIT		1	22232662	4011857 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$54.98 214
4716609413450 HUSKY 37 IN 1 SCREWDRIVER		2	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$33.94
037103251244 HUSKY 1/2" REVERSIBLE RTCHING WRNCH		1	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$16.47
037103251398 HUSKY 13MM RTCHTING COMBO WRNCH 12PT		1	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$11.47
014045324977 BERNZOMATIC TS800 TORCK KIT		2	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$127.96
76767622190 SIEVERT 14.1OZ MAPP GAS CYLINDER		1	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$13.97
639996887168 12'X16' HVY DTY SILVER/BROWN TAR		1	22232662	4021907 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$45.98
081725209404 HENRY 209 EXTREME WET PATCH 0.9GAL		2	22232662	5020273 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$94.74
852944007085 BOX 1-GANG 4 HOLE 1/2" SILVER		1	22232662	5512391 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$6.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
852944007023 BOX 1 GANG 3 HOLE 1/2" SILVER		2	22232662	5512391 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$9.96
852944007559 METALLIC 1-GANG BLANK COVER SILVER		3	22232662	5512391 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$5.04
852944007641 MULTI-APP CVR FLAT VERT GRAY		1	22232662	5512391 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$4.91
051411262617 E225 EMT RAIN TIGHT COUPLING 1/2" PK5		1	22232662	5512391 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$4.94
079118681012 RAINX-25 WINDSHIELD DEICER		1	22232662	7020988 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$3.97
049206160347 AMES AVALANCHE 18" MOUNTAIN MOVER		1	22232662	7020988 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$29.98
045242591411 9 in 5 tpi ax nail embedded wood cu		1	22232662	9011475 1/31/2023	100.000.0000.000.2620.610.03000.50.421	215 \$25.47
885911482356 DW 20V 3.OAH BATTERY 2 PACK		1	22232662	9011475 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$99.00
051643473706 2X16 CAMO RATCHET STRAP JJ-HOOK3333#		1	22232662	9012162 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$21.98
045242366958 MKE LARGE DEMOLITION GLOVES		1	22232662	9012162 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$14.97
Check #: 168191						
PO/InvoiceTotal:						\$1,097.81
Check Group:						
033886081122 SIKA ULTIMATE GRAB 10 OZ		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$7.97
079340686663 PL-PREMIUM ADHESIVE 10.2 OZ		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$7.28
820909095569 HUSKY 10 OZ HEAVY DUTY CAULK GUN		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$22.98

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735541409202 SPEEDOUT TITANIUM EXTRACTOR SET 4PC		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$9.97
045242342198 MKE 7" DIAGNOL PLIERS		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$21.97
037103359452 CRESCENT 8 IN. LONG NOSE PLIERS		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$16.97
076174754032 DEWALT 8" FLUSH RIVET SLIP JOINT PLI		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$15.97
045242547616 MKE SHOCKWAVE 1" T25 5PC		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$7.47
045242353323 MKE TITANIUM BIT SET 23PC		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$29.97
076174651027 DW MAXFIT SCREWDRIVER SET (8-PIECE)		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$38.97 \$21.97
092097243422 TAPCON 1/4 X 1-3/4 HWH WHITE 75CT		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$29.97
648846085135 18V BRUSHLESS DRILL/IMPACT KIT		1	22232684	4020411 2/2/2023	100.000.0000.000.2610.610.03302.20.421	\$139.00
Check #: 168191						
PO/InvoiceTotal:						\$343.49
Check Group:						
810004813496 OIL-FILLED RADI AIR HEATER		1	22232685	7524642 2/2/2023	100.000.0000.000.2620.610.03000.50.421	\$54.98
Check #: 168191						
PO/InvoiceTotal:						\$54.98
Vendor Total:						\$1,513.25
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
H20108BK H201 EASY COUPLE GEN PUR		7.83	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$36.24
08Z-608 PERMANENT CRIMP HOSE END-Z SERIES		2	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$23.76
T604AA075 3/4" SAE 100R4 RETURN/SUCTION HOSE		5	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$43.34
12Z-612 EATON Z SERIES PERMANENT CRIMP HOSE END		2	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$43.00
A3900 .90" ID ABRASION SLEEVING		7.33	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$40.64
A3903 1.35" ID ABRASION SLEEVING		4.5	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$29.11
ZT30FA HOSE PROTECTION FASTENING/HD CABLE TIE: MAX OD 3.00"		8	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.19 217
C5315X8 MJIC X MSAE UNION		2	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.18
C5515X12 90 DEG MJIC X MSAE		2	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$16.08
TARRIFF PASSTHROU...CANFOSS/ PH/IMPORT METAL MATERIALS SURCHARGE		1	22232773	57972 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.93
Check #: 168192						
						PO/InvoiceTotal: <u>\$260.38</u>
						Vendor Total: \$260.38
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	22230006	02282023 2/6/2023	100.000.0000.000.2611.411.03206.10.421	\$1,424.95
JVES SPRINKLERS		1	22230006	02282023 2/6/2023	100.000.0000.000.2611.411.03206.10.421	\$291.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168193						
						PO/InvoiceTotal: <u>\$1,716.31</u>
						Vendor Total: <u>\$1,716.31</u>
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
RTU SPITFIRE POWER CLEANER 5891789 QUART 12/CS 3702		1	22232274	1070762-1070936 1/13/2023	100.000.0000.000.2610.610.03210.10.421	\$82.96
Check #: 168194						
						PO/InvoiceTotal: <u>\$82.96</u>
Check Group:						
ICE MELT - 50 LB. BAG		49	22232401	1070852 1/13/2023	100.000.0000.000.2900.610.03000.50.421	\$390.47
Check #: 168194						218
						PO/InvoiceTotal: <u>\$390.47</u>
						Vendor Total: <u>\$473.43</u>
INNOVATIVE COMMUNICATION						
Check Group:						
3V Lithium Battery and labor for MES Master Clock		1	22232314	4727 1/13/2023	100.099.0000.000.2620.430.03000.50.421	\$347.50
Check #: 168195						
						PO/InvoiceTotal: <u>\$347.50</u>
						Vendor Total: <u>\$347.50</u>
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		9	22232498	2430655 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$1,124.73
LT CORE		9	22232498	2430655 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$270.00
Check #: 168196						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,394.73
Check Group:						
31-MHD		3	22232782	40092947 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$374.91
						Check #: 168196
						PO/InvoiceTotal: \$374.91
						Vendor Total: \$1,769.64
JOHNSTONE SUPPLY						
Check Group:						
H85-404 UP-1 ULTIMATE PULLER		1	22232672	s2343482.001 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$60.99
W89-225 013326-01 11X6X1/2" CW BLWR WHEEL		1	22232672	s2343482.001 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$182.66
						219
						Check #: 168197
						PO/InvoiceTotal: \$243.65
						Vendor Total: \$243.65
KINGSBURY HARDWARE INC						
Check Group:						
WHS STATEMENT		1	22232565	2301-317908 1/23/2023	100.052.0000.100.1000.610.03502.30.421	\$27.39
						Check #: 168198
						PO/InvoiceTotal: \$27.39
Check Group:						
PROPANE FOR BURNISHER		4.9	22232689	2212-177320 2/2/2023	100.000.0000.000.2610.610.03502.30.421	\$27.39
						Check #: 168198
						PO/InvoiceTotal: \$27.39
						Vendor Total: \$54.78
L & W SUPPLY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5/8" X 2' X 2' USG OLYMPIA MICRO SLT 64SF WHITE 16/CT		1	22232823	1004966752-001 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$788.16
FREIGHT		1	22232823	1004966752-001 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$11.82
Check #: 168199						
PO/InvoiceTotal:						\$799.98
Vendor Total:						\$799.98
LANGUAGELINE SOLUTIONS						
Check Group:						
For Document Translation Invoice 10722611		1	22232550	10722611 1/20/2023	100.000.0000.420.1000.610.03000.50.421	\$109.00
Check #: 168200						220
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
LES SCHWAB TIRES	447480					
Check Group:						
771800 DISMOUNT, MOUNT, BALANCE, & DISPOSAL (#130)		2	22232525	71700438125 1/19/2023	100.000.0000.000.2730.614.03000.50.421	\$107.98
Check #: 168201						
PO/InvoiceTotal:						\$107.98
Vendor Total:						\$107.98
LUCAS WHITMORE						
Check Group:						
SMITH'S		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$25.74
SMITH'S		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$20.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$22.97
ACE		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$3.59
COSTCO		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$46.36
COSTCO		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$44.43
GROCERY OUTLET		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$131.13
COSTCO		1	22232815	dec/jan 2/6/2023	100.031.0000.300.1000.610.03301.20.421	\$97.93

Check #: 168202

	<u>221</u>
PO/InvoiceTotal:	\$393.09
Vendor Total:	\$393.09

MAUPIN COX AND LEGOY 880776

Check Group:

GENERAL MATTERS		1	22230013	JAN 2023 1/27/2023	100.000.0000.000.2318.341.03000.50.421	\$5,113.89
LEGAL MATTERS - OTHER		1	22230013	JAN 2023 1/27/2023	100.000.0000.000.2318.341.03000.50.421	\$5,343.75
NEGOTIATIONS		1	22230013	JAN 2023 1/27/2023	100.000.0000.000.2316.341.03000.50.421	\$618.75
Due Process - Sped		1	22230013	JAN 2023 1/27/2023	250.000.0000.200.2000.341.03000.50.421	\$1,293.75

Check #: 168203

	<u>\$12,370.14</u>
PO/InvoiceTotal:	\$12,370.14
Vendor Total:	\$12,370.14

MC CLAIN'S MOBILE MUSIC & DJ

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPOSIT FOR DJ SERVICES FOR SEMI FORMAL		1	22232438	05122023 1/13/2023	100.031.0000.100.1000.360.03301.20.421	\$187.50
					Check #: 168204	
					PO/InvoiceTotal:	\$187.50
					Vendor Total:	\$187.50
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
84873209 N-SHAFT (06055-CT)		1	22232776	5560701 1 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$373.70
MSC05078 ELBOW/FILL KIT		1	22232776	5560789 1 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$5.48
MSC01509 SPRING		2	22232776	5561011 1 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$51.44
FREIGHT		1	22232776	5561011 1 2/3/2023	100.000.0000.000.2650.619.03000.50.421	222 \$12.00
					Check #: 168205	
					PO/InvoiceTotal:	\$442.62
					Vendor Total:	\$442.62
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Check in Pass		3	22232134	7073 REIMB 2/3/2023	100.017.0000.000.2400.612.03210.10.421	\$504.90
					Check #: 168206	
					PO/InvoiceTotal:	\$504.90
Check Group:						
Reimburse MES from PDF for FAR assessments		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$825.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse MES for Crespin Esquivel for Refrigerator for Staff Lounge		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$779.00
Reimburse MES PDF for Blick Art Supplies		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$165.36
Reimburse MES Account for Jenny Hemsath Walmart and Amazon		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$275.67
Reimburse MES Account for Jana Davison for Target, Michaels and Amazon		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$317.62
Reimburse MES for Amazon Office Supplies- office chair, laptop podium, dishwashing soap, desktop reference		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$311.14 223
Reimburse MES Account for Ashley Koontz for Scholastic Books		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$163.63
Reimburse MES to PDF for Accolades		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$245.00
Reimburse MES from PDF for Schoolposters.com		1	22232702	2023 REIMBURSEMEN TS 2/3/2023	100.017.0000.100.1000.610.03210.10.421	\$135.90

Check #: 168206

PO/InvoiceTotal:	<u>\$3,218.44</u>
Vendor Total:	<u>\$3,723.34</u>

MODERN TEACHER, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCDC23 Registrations for 4 Additional Teachers - Yet TBD @ \$520/Each		1	22232423	1990 1/13/2023	280.720.0000.000.2213.330.03000.50.421	\$2,080.00
Check #: 168207						
PO/InvoiceTotal:						\$2,080.00
Vendor Total:						\$2,080.00
NAPA						
Check Group:						
703-1699 RAD/CAP (STOCK)		4	22232398	074492 1/13/2023	100.000.0000.000.2730.619.03000.50.421	\$28.76
Check #: 168208						
PO/InvoiceTotal:						\$28.76
Check Group:						
360-113 NITRILE DISPOS GLOVE		1	22232670	075962 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$14.35
WWS SOLVENT		2	22232670	077773 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$6.66
Check #: 168208						
PO/InvoiceTotal:						\$21.01
Check Group:						
70283 8MXTXREEL (#52)		3.75	22232802	074552 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$21.45
G25170-0808 HYD HOSE FITTINGS		1	22232802	074552 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$11.00
35-170 17 IN TRICO ICE BLADE (STOCK)		1	22232802	074607 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$17.38
4817 WIPER BLADE (STOCK)		1	22232802	074607 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$14.42
25-9435 BELT-A/C (#80)		1	22232802	074958 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.99

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25-080660HD V-RIBBED BELT		3	22232802	074959 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$219.27
BP9008NVC2-N NAPA NIGHTVISION CLEAR		2	22232802	075155 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$58.70
9712 GEARWRFLEX3 4		1	22232802	075377 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$51.99
4502 6 12V 2.5A BAT MAINTN		2	22232802	075761 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$69.98
4822 WIPER BLADE		2	22232802	075904 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$30.94
200655 NAPA AIR FILTER (#29)		1	22232802	075974 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$28.83
100255 NAPA OIL FILTER (#29)		1	22232802	075974 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$5.24 225
6-022 22 IN EXACT FIT BLADE (BUS STOCK)		8	22232802	076026 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$102.88
725-1448 CHAIN LINK-ROLLER		1	22232802	076327 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.49
38507 TENSIONER-HEAVY DUTY		1	22232802	077013 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$147.15
05532 AIR BRAKE COND 32 OZ (#83)		1	22232802	077020 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.52
785135 BATTERY ACCESSORIES		4	22232802	077120 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$52.24
25-080655 BELT-SERPENTINE (#34)		1	22232802	077208 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$30.59
782-1635 P OUTLET (STOCK)		2	22232802	077841 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$21.58
730-8052 LED WORK LAMP (#38)		1	22232802	078365 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$60.45

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770-9224 CABL TIE		2	22232802	078421 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$5.30
770-9231 CABL TIE		2	22232802	078421 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$28.52
770-9233 CABL TIE		2	22232802	078421 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$10.28
770-9222 CABL TIE		2	22232802	078421 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.20
25-080878HD V-RIBBED BELT (STOCK)		1	22232802	078636 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$96.04
HSD24 SD DRILL BIT 17 32		1	22232802	078770 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$21.59
763-1341 GM 3 PACK UTILITY XL		1	22232802	078835 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$11.69 226
0523 BATTERY CLEANER		1	22232802	078915 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$5.99
8100 CLEANER		1	22232802	079022 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.68
H6054-N HALOGEN SEALED BEAMS (SHOP)		4	22232802	079023 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$45.84
90728 REGULATR (SHIOP)		1	22232802	079023 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$55.79
H6054-N HALOGEN SEALED BEAMS (SHOP)		2	22232802	079026 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$22.92
H-151 HEAT HOS (SHOP)		50	22232802	079049 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$107.00
G60614-0604 CONNECTOR (SHOP)		4	22232802	079067 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.12

Check #: 168208

PO/InvoiceTotal: \$1,403.05

Check Group:

Douglas County School District

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Voucher Batch Number: 2376

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
666-2309-1 FRONT DIFF ACTUATOR (#528)		1	22232803	074882 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$227.91
84-9487 BAT CABL (#131)		2	22232803	075171 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$66.28
7938 SPARK PLUG (#131)		2	22232803	075306 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$5.76
LBR10-HD RATCHET LOAD BINDER (#131)		4	22232803	075327 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$296.52
601-1102-1 WATER IN FUEL SENSOR (#527)		1	22232803	075415 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$30.59
7060 OIL FILTER (#539)		3	22232803	075482 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$15.72
3358 FUEL FIL (#222)		3	22232803	075495 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$26.79 227
3357 FILTER (#222)		3	22232803	075495 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$30.93
301-580B CAP SCRW (MOWER/SNOWBLOWER)		3	22232803	075517 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$0.69
301-581B CP SCREW (MOWER/SNOWBLOWER)		2	22232803	075517 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$0.46
2695599 STEERING TIE ROD END (#527)		1	22232803	075792 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$144.40
2695600 STEERING TIE ROD E (#527)ND		1	22232803	075792 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$144.41
KS6623 SWITCH (#534)		1	22232803	075963 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$29.05
16146 WHL SEAL (#513)		2	22232803	075991 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$14.48
FT-10781PB BRK SHOE (#513)		1	22232803	075991 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$90.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7302651 SEAT COV (#534)		1	22232803	076033 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$53.39
666-2309-1 FRONT DIFF ACTUATOR, PURCHASED ON INV #74882, 1/3/23		1	22232803	076468 2/3/2023	100.000.0000.000.2650.619.03000.50.421	(\$227.91)
765-3179 PX RIGHT STUFF 10.1 F (#513 & SHOP)		1	22232803	076575 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$33.49
765-3015 PX RS GREY GASKET MAK (#513 & SHOP)		1	22232803	076575 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$33.49
6-013-N 13 IN EXACTFIT-REAR (#584)		1	22232803	077371 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$13.43
6-024-PP 24 IN EXACTFIT-BEAM (#584)		1	22232803	077371 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$22.55
6-021-PP 21 IN EXACTFIT-BEAM (#584)		1	22232803	077371 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$29.67 228
7258203 .75IN X 14 FT HOSE (#520)		1	22232803	077698 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$52.69
4050 LAMP (#131)		2	22232803	077882 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$36.32
4060C LED 2 SYT B/U LMP 12V (#131)		2	22232803	077882 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$97.72
10043 LUCAS 80-90 GEAR OIL (#209)		4	22232803	077993 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$46.20
7152010 GREASE FITTING KIT (#209)		1	22232803	078006 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$6.95
HSD158 SD DRILL BIT 9 16 (#131)		1	22232803	078771 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$22.74
7525 2YR WTY BAT (#309)		1	22232803	079110 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$137.96
7525 CORE DEPOSIT (#309)		1	22232803	079110 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4469 SPARK PLUG (#519)		16	22232803	079251 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$143.36
22725 AIR FILTER (#519)		1	22232803	079251 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$15.57
7060 OIL FILTER (#519)		1	22232803	079251 2/3/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
Check #: 168208						
						PO/InvoiceTotal: \$1,656.29
Check Group:						
85-905 PREM AW 32 SYD FL 5G		1	22232824	078036 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$79.74
85-905 PREM AW 32 HYD FL 5G		2	22232824	078047 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$159.48
JNC770R 12V JUMP STARTER		1	22232824	078978 2/3/2023	100.000.0000.000.2630.610.03000.50.421	\$199.00 229
Check #: 168208						
						PO/InvoiceTotal: \$438.22
						Vendor Total: \$3,547.33
NATIONAL SCHOOL FORMS						
Check Group:						
Tardy Slip Booklet, 300 per book		3	22232154	53147 1/13/2023	100.012.0000.100.1000.610.03201.10.421	\$76.25
Verticle ID Pouch, 25 pk		2	22232154	53147 1/13/2023	100.012.0000.100.1000.610.03201.10.421	\$24.50
Check #: 168209						
						PO/InvoiceTotal: \$100.75
						Vendor Total: \$100.75
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATEMENT NUMBER 62272 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		5	22232857	62272 2/7/2023	100.000.0000.000.2570.340.03000.50.421	\$201.25
STATEMENT NUMBER 62272 FINGERPRINT & BACKGROUND CHECKS - VOLUNTEERS		5	22232857	62272 2/7/2023	100.000.0000.000.2570.340.03000.50.421	\$163.75
Check #: 168210						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00
NEVADA SCHOOL COUNSELOR ASSOCIATION						
Check Group:						
NvSCA Conference Registration for 2 Days		6	22232551	12222022 1/20/2023	100.000.0000.000.2190.610.03000.50.421	\$990.00
NvSCA Conference Registration for 1 Day		1	22232551	12222022 1/20/2023	100.000.0000.000.2190.610.03000.50.421	\$165.00 230
NvSCA Conference Registration 2 Day Non Member		1	22232551	12222022 1/20/2023	100.000.0000.000.2190.610.03000.50.421	\$240.00
Check #: 168211						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
NEVADA STATE DONATED FOOD. 554678						
Check Group:						
FRUIT, Mixed, 6/#10		80	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$200.00
FRUIT, Peaches, Diced, 6/#10		14	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$35.00
FRUIT, Pears, Diced, 6/#10		30	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$75.00
JC, Orange, 70/4 oz., "A"		90	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$225.00

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POTATOES, Oven Fries, Oven Ready 6/5#		25	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHEESE, American, Sl. 4/5#, 160 sl.		25	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$485.75
SAUSAGE PATTY, Chicken, 336/1.43 oz.		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$1,092.80
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		30	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$2,479.20
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		5	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$343.10
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$658.40
FRUIT, Applesauce, Unswt., 6/#10		55	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$137.50 231
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		40	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$100.00
EGG PATTIE, Grilled, 120/1.5 oz.		15	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$402.15
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$2,889.20
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$2,638.20
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		23	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$3,027.26
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		15	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$960.75
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$788.70
FRUIT, Peaches, cups, diced, 72/4.5 oz.		34	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$1,099.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$548.80
CHEESE, String, Bulk, 168/1 oz., "A"		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$264.00
CHEESE, Shred Cheddar RS, 4/5#		5	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$110.05
FRUIT, Applesauce, Cinn., Ind. Cup, 96/4.5oz		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Cherry, Ind. Cup, 96/4.5oz		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Wtrmln, Ind. Cups, 96/4.5 oz.		20	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00 232
BEEF PATTY, Charbrl, 240/2 oz.		14	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$465.50
QUESADILLA, Cheese, IW 48/4.1 oz. "S"		5	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$193.10
CHEESE, Shred Mozzarella, 6/5#		5	22232526	23 010029 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$138.20

Check #: 168212

PO/InvoiceTotal: \$22,164.06

Vendor Total: \$22,164.06

OFFICE DEPOT 568350

Check Group:

PAPER, COPY, WHITE, LETTER, 10 RMS/CS		100	22231970	280270448001 1/27/2023	100.000.0000.000.2900.610.03000.50.421	\$4,125.00
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Check #: 168213

PO/InvoiceTotal: \$4,125.00

Check Group:

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Advil		3	22231999	280136276001 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$58.35
Hershey's Mini Milk Chocolate assortment		1	22231999	280152164001 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$32.99
Check #: 168213						
PO/InvoiceTotal:						\$91.34
Check Group:						
3" basic view 3 ring binder		12	22232082	282349105001 1/13/2023	100.036.0000.100.1000.610.03601.50.421	\$45.96
Avery Big Tab Write On		12	22232082	282350465001 1/13/2023	100.036.0000.100.1000.610.03601.50.421	\$33.24
Check #: 168213						
PO/InvoiceTotal:						\$79.20
Check Group:						
LASER JET 80 A BLACK		1	22232102	280942089001 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$90.48
Check #: 168213						
PO/InvoiceTotal:						\$90.48
Check Group:						
Logitech® MK710 Wireless Straight Full Size Keyboard & Right-Handed Optical Mouse, Black		2	22232218	280853347001 1/13/2023	100.000.0000.430.1000.652.03504.30.421	\$159.98
Check #: 168213						
PO/InvoiceTotal:						\$159.98
Check Group:						
large crayons		45	22232256	286334717001 2/1/2023	100.016.0000.100.1000.610.03209.10.421	\$132.30
Check #: 168213						
PO/InvoiceTotal:						\$132.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND MONTHLY DESK PAD CALENDARS FOR SNP KITCHEN OFFICES		8	22232313	282852166001 1/10/2023	600.000.0000.000.3100.612.03000.50.421	\$41.52
DRI-MARK COUNTERFEIT DETECTOR PENS, PACK OF 12 FOR SNP OFFICE		2	22232313	282852166001 1/10/2023	600.000.0000.000.3100.612.03000.50.421	\$35.90
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE WITH DISPENSER FOR WAREHOUSE		2	22232313	282852166001 1/10/2023	100.000.0000.000.2520.610.03000.50.421	\$36.72
Check #: 168213						
PO/InvoiceTotal:						\$114.14
Check Group:						
Office Depot® Brand Lamination Rolls, 25" x 500', Clear, Pack Of 2		1	22232390	282558290001 2/1/2023	100.015.0000.100.1000.610.03207.10.421	\$84.55
Wausau® Exact® 30% Recycled Heavyweight Index Card Stock, 8 1/2" x 11", 90 Lb, White, Pack Of 250 Sheets		1	22232390	282558290001 2/1/2023	100.015.0000.100.1000.610.03207.10.421	\$9.27 234
Check #: 168213						
PO/InvoiceTotal:						\$93.82
Check Group:						
STENO BOOKS		1	22232593	287400357001 2/6/2023	100.031.0000.100.1000.610.03301.20.421	\$7.70
PAPER CLIPS		10	22232593	287400357001 2/6/2023	100.031.0000.100.1000.610.03301.20.421	\$26.90
JUMBO PAPER CLIPS		10	22232593	287400357001 2/6/2023	100.031.0000.100.1000.610.03301.20.421	\$67.90
EXPO ASST COLORS 4 PACK		30	22232593	287400357001 2/6/2023	100.031.0000.100.1000.610.03301.20.421	\$140.40
Check #: 168213						
PO/InvoiceTotal:						\$242.90
Vendor Total:						\$5,129.16

OTIS ELEVATOR COMPANY

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE SERVICE FROM 1/1/2023-3/31/2023		1	22232674	100401006288 1/31/2023	100.000.0000.000.2620.430.03000.50.421	\$1,114.38
Check #: 168214						
PO/InvoiceTotal:						\$1,114.38
Vendor Total:						\$1,114.38
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	22230140	5141637 1/13/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	22230140	5141637 1/13/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	22230140	5141637 1/13/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05 235
DO SHREDDING		0.2	22230140	5141637 1/13/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	22230140	5141637 1/13/2023	100.000.0000.000.2320.421.03000.50.421	\$13.06
Check #: 168215						
PO/InvoiceTotal:						\$65.27
Check Group:						
Console Document Shredding		1	22232539	5141647 1/24/2023	100.017.0000.000.2400.421.03210.10.421	\$28.00
Fuel Charges		1	22232539	5141647 1/24/2023	100.017.0000.000.2400.421.03210.10.421	\$1.96
Check #: 168215						
PO/InvoiceTotal:						\$29.96
Check Group:						
INVOICE #5126985		1	22232581	5126985 1/23/2023	100.052.0000.100.1000.421.03502.30.421	\$35.31

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Check #: 168215						
PO/InvoiceTotal:						\$35.31
Check Group:						
Shredding		1	22232657	5142493 1/27/2023	100.053.0000.100.1000.421.03503.30.421	\$35.31
Check #: 168215						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$165.85
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Civil Engineering - Topographic Survey - Task 6 for DHS bathroom		1	22230101	22010-06 2/6/2023	300.158.0000.000.4600.340.03501.30.421	\$2,500.00
Architectural Services - Design Development - DHS bathroom		1	22230101	22010-06 2/6/2023	300.158.0000.000.4600.340.03501.30.421	\$3,000.00
Check #: 168216						
PO/InvoiceTotal:						\$5,500.00
Check Group:						
Architectural Services - Design Documents - DW Painting - FY22-23		1	22232850	22046-01 2/6/2023	100.088.0000.000.4700.340.03000.50.421	\$6,500.00
Check #: 168216						
PO/InvoiceTotal:						\$6,500.00
Check Group:						
Structural Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-01 2/6/2023	300.058.0000.000.4600.340.03501.30.421	\$1,500.00
Mechanical Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-01 2/6/2023	300.058.0000.000.4600.340.03501.30.421	\$750.00
Electrical Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-01 2/6/2023	300.058.0000.000.4600.340.03501.30.421	\$750.00

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Architectural Services - DHS Stadium project - FY22-23		1	22232851	22048-01 2/6/2023	300.058.0000.000.4600.340.03501.30.421	\$2,500.00
Check #: 168216						
PO/InvoiceTotal:						\$5,500.00
Check Group:						
Civil Engineering - DW Roofing - FY22-23		1	22232852	22009-06 2/6/2023	100.088.0000.000.4700.340.03000.50.421	\$2,000.00
Architectural Services - DW Roofing - FY22-23		1	22232852	22009-06 2/6/2023	100.088.0000.000.4700.340.03000.50.421	\$3,000.00
Check #: 168216						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$22,500.00
PHILLIP J DEMUS						237
Check Group:						
Meeting with Mark R., Bill B. and John T.		1	22232839	ADMIN MEETING LUNCH 2/3/2023	100.000.0000.000.2620.330.03000.50.421	\$53.29
Check #: 168217						
PO/InvoiceTotal:						\$53.29
Vendor Total:						\$53.29
PSI SERVICES LLC						
Check Group:						
HiSET PBT; Oct 13, 2022		3	22232287	T102272222 1/13/2023	100.000.0000.430.1000.810.03504.30.421	\$45.00
HiSET CBT; Oct 11, 2022		4	22232287	T102272222 1/13/2023	100.000.0000.430.1000.810.03504.30.421	\$43.00
HiSET CBT; Oct 13, 2022		11	22232287	T102272222 1/13/2023	100.000.0000.430.1000.810.03504.30.421	\$118.25
HiSET CBT; Nov 15, 2022		4	22232287	T112272222 1/13/2023	100.000.0000.430.1000.810.03504.30.421	\$43.00

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HiSET CBT: Nov 17, 2022		5	22232287	T112272222 1/13/2023	100.000.0000.430.1000.810.03504.30.421	\$53.75
Check #: 168218						
PO/InvoiceTotal:						\$303.00
Check Group:						
Dec 13, 2022, HiSET fees for PBT (Language Arts-Writing)		1	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$15.00
Dec 15, 2022, HiSET fee for PBT (Language Arts-Reading and social studies)		2	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$30.00
Dec 13, 2022, HiSET fees for CBT		11	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$118.25
Dec 14, 2022, HiSET fees for CBT		9	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$96.75
Dec 15, 2022, HiSET fees for CBT		8	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$86.00
Nov 17, 2022, HiSET fees for PBT (Science and social studies)		2	22232656	T122272222 2/3/2023	100.000.0000.430.1000.810.03504.30.421	\$30.00
Check #: 168218						
PO/InvoiceTotal:						\$376.00
Vendor Total:						\$679.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#29571081 OFFICE SUPPLIES - FOLDERS & ENVELOPES		1	22232553	29571081 1/19/2023	100.000.0000.000.2570.610.03000.50.421	\$74.44
Check #: 168219						
PO/InvoiceTotal:						\$74.44
Check Group:						
INVOICE#29928433 22X17 2023 WALL CALENDAR		1	22232640	29928433 1/27/2023	100.000.0000.000.2570.610.03000.50.421	\$14.44

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INVOICE#30074774 3-MONTH VERT WALL CALENDAR RY23		1	22232640	30074774 1/27/2023	100.000.0000.000.2570.610.03000.50.421	\$22.94
INVOICE#30074858 COFFEE SUPPLIES FOR LOUNGE; CUPS AND KCUPS		1	22232640	30074858 1/27/2023	100.000.0000.000.2570.610.03000.50.421	\$65.68
INVOICE#30147182 2023 WALL CALENDAR		1	22232640	30147182 1/27/2023	100.000.0000.000.2570.610.03000.50.421	\$17.50
Check #: 168219						
PO/InvoiceTotal:						\$120.56
Check Group:						
INVOICE#30267650 LANYARD BULLDOG CLIPS		1	22232796	30267650 2/2/2023	100.000.0000.000.2570.610.03000.50.421	\$100.28
INVOICE#30296240 HP 508X HY LASTER JET TONER CYAN & COFFEE SUPPLY		1	22232796	30296240 2/2/2023	100.000.0000.000.2570.610.03000.50.421	\$347.38 239
INVOICE#30326255 HP 55X HY BLACK TONER 2PK		1	22232796	30326255 2/2/2023	100.000.0000.000.2510.610.03000.50.421	\$448.19
Check #: 168219						
PO/InvoiceTotal:						\$895.85
Vendor Total:						\$1,090.85
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
CAL 4050-11 EASYSEAL ULTIMATE LS/UV		2	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$152.46
MARS 78833 FIN WHISK COIL BRUSH		2	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$7.42
MARS 79200 6 MIL LG BLACK NITRILE GLOVES		1	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$40.68
DP 240 2" X 100' FOIL BACKED BUTYL MASTIC ROLLED DUCT SEALANT		1	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$23.89

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TSTO 0564 5502 01 550S DIGITAL MANIFOLD 3 PORT BLUETOOTH		1	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$558.90
REF R404A 24# REFRIGERANT HFC R-404A 24LB CYLINDER HP-62		1	22232665	13553439-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$540.00
COO 6142-20 REMOTE VAPOR FRONT FLANGE PANEL THERMOMETER 2" DIA -40F TO 60F 48" CAPILLARY		2	22232665	13553642-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$93.50
MARS 61447 40A 3 POLE 240 VOLT CONTACTOR 42CF35AG		6	22232665	13553932-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$159.12
MARS 61616 AUXILLARY CONTACT DPDT A SERIES USED ON 61410 THRU 61474 49D36098003		4	22232665	13553932-00 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$131.83
Check #: 168220						<u>240</u>
PO/InvoiceTotal:						\$1,707.80
Vendor Total:						\$1,707.80
REGISTER MY ATHLETE						
Check Group:						
ANNUAL SUBSCRIPTION DUES - RMA		1	22232601	04657 1/27/2023	100.031.0000.920.1000.810.03301.20.421	\$150.00
Check #: 168221						<u>\$150.00</u>
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
RR BOOKS						
Check Group:						
About Books Set 1		1	22232267	qn6405 1/13/2023	100.017.0000.100.1000.610.03210.10.421	\$60.75
Check #: 168222						<u>\$60.75</u>
PO/InvoiceTotal:						\$60.75
Vendor Total:						\$60.75

SAVVAS LEARNING COMPANY

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Check Group:						
iLit ELL Skill Practice Workbook Newcomer 3-Year Subscription		10	22232172	4026885420 1/20/2023	280.744.0000.100.1000.653.03000.50.421	\$709.01
Check #: 168223						
PO/InvoiceTotal:						\$709.01
Vendor Total:						\$709.01
SAWTOOTH SNOW AND ICE LLC						
Check Group:						
1400050SS SALTDogg 8' HOPPER WITH GAS ENGINE COMPLETE WITH CAB CONTROLS, TOP SCREEN, AND INVERTED "V", DELIVERED TO YOUR LOCATION, QUOTE GOOD FOR 30 DAYS		1	22232167	3881 - QUOTE 12/1/22 2/3/2023	100.000.0000.000.2650.732.03000.50.421	\$7,800.00
Check #: 168224						241
PO/InvoiceTotal:						\$7,800.00
Vendor Total:						\$7,800.00
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
SNA DIRECTOR NATIONAL DUES AND SNA MANAGER NATIONAL DUES, PROCESSING FEE		1	22232845	NV02032023-EC 2/6/2023	600.000.0000.000.3100.810.03000.50.421	\$731.50
Check #: 168225						
PO/InvoiceTotal:						\$731.50
Vendor Total:						\$731.50
SCHOOL SERVICE CO INC						
723760						
Check Group:						
ADMISSSION SLIPS		10	22231982	44309 1/26/2023	100.051.0000.100.1000.610.03501.30.421	\$110.49
Check #: 168226						
PO/InvoiceTotal:						\$110.49
Check Group:						

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Pass; Blue for Social Worker		3	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$30.75
Pass: Purple for Counselor		3	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$36.75
Pass: Yellow for Nurse		3	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$30.75
Absent-Tardy Pass: Bright Pink		5	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$61.25
Early Dismissal: White		3	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$30.75
Detention Slip: Pink		3	22232279	44367 2/3/2023	100.000.0000.430.1000.610.03504.30.421	\$42.04
Check #: 168226						
						<u>242</u>
						PO/InvoiceTotal: \$232.29
						Vendor Total: \$342.78
SIERRA ELECTRONICS	733146					
Check Group:						
XPR3500e 403-512 4W LKP CFS WIFI Includes: Radio, Battery, Belt Clip, Antenna, Charger, Programming and 5 Year Warranty		2	22231061	AR38394 1/24/2023	280.639.0000.200.2100.610.03000.50.421	\$1,355.00
Check #: 168227						
						PO/InvoiceTotal: \$1,355.00
						Vendor Total: \$1,355.00
SIERRA SCOOP						
Check Group:						
INVOICE#46814 JOB ADS FOR CUSTODIAN & BUS DRIVER JOB OPENINGS		1	22232636	46814 1/25/2023	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 168228						
						PO/InvoiceTotal: \$125.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.54
SLAKEY BROTHERS INC						
Check Group:						
855335531 SERVICE CHARGE		1	22232825	855335531 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$65.34
Check #: 168229						
PO/InvoiceTotal:						\$65.34
Vendor Total:						\$65.34
SMARTSCHOOL SYSTEMS LLC						
Check Group:						
SMART MICROSCOPE 5M		1	22232225	4028 1/13/2023	100.031.0000.100.1000.610.03301.20.421	\$269.00
Check #: 168230						243
PO/InvoiceTotal:						\$269.00
Vendor Total:						\$269.00
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2021-2122 FY		38	22230022	12578 2/6/2023	100.000.0000.000.2320.301.03000.50.421	\$1,178.00
Check #: 168231						
PO/InvoiceTotal:						\$1,178.00
Vendor Total:						\$1,178.00
STENHOUSE PUBLISHERS	750740					
Check Group:						
SHIFTING THE BALANCE		9	22232247	INVZB05425 1/18/2023	100.013.0000.100.1000.610.03202.10.421	\$288.00
Check #: 168232						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00

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SYSCO SACRAMENTO	759590					
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		5	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$144.55
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$171.35
CHEESE, Cream LF, 10/3#		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$140.38
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		3	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$73.95
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		4	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$90.20 244
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$45.10
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$57.58
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		5	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$204.05
CORN DOG, WG, Chicken, 72/4 oz.		10	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$365.60
DELIMER "Lime Away", 4/1 gal.		1	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$42.11
FRUIT, Frozen Puree Mango, 8/30 oz SO		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
FRUIT, Frozen Puree Strawberry, 8/30 oz, SO		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$62.86

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JC, Tropicana, Apple, 24/10 oz. "S"		10	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$200.30
JC, Tropicana, Orange, 24/10 oz. "S"		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$40.06
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$91.34
LID, 4 oz, 6JL, 25000ct. (Use Cont. #31113)		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$50.64
MAC AND CHEESE, 4/4.5 #'s		10	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$441.10
MARGARINE, 1/20#, WHPD		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.72
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		10	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$352.60 245
PIZZA, 16" Pep. 8 cut, WG, 64/6oz "S" SO		40	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$2,840.00
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S" SO		36	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$2,507.40
PORTION PK, Mayo, 200/9 gm, SO		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$19.26
SOLID POWER XL, 4/9#		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$209.84
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		2	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$250.92
SUGAR, Powdered, 1/25#		5	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$115.85
YOGURT, GOGURT, Strawberry, 96/2 oz.		6	22232392	431120620 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$193.14

Check #: 168233

PO/InvoiceTotal: \$9,330.32

Check Group:

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CHEESE, Cream LF, 10/3#		1	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$70.19
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$41.08
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$45.10
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$287.90
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" SO		8	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$227.20
CORN DOG, WG, Chicken, 72/4 oz.		10	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$365.60 246
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$119.10
FRUIT, Strawberries, Frzn., 2/5#		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$51.64
HAIR NETS, 10/144ct.		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$29.56
JC, Shelf Stable, Apple, 12/46 oz		1	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$33.11
JC, Tropicana, Apple, 24/10 oz. "S"		10	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$200.30
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$125.80
PORTION PK, Mayo, 200/9 gm, SO		2	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$19.26
ROAST BEEF, Sliced, Cooked, 6/2#,		3	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$272.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$160.95
PORTION PK, Ranch .5 oz/200 ct		4	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$79.20
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		10	22232454	431132819 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$156.70
Check #: 168233						
PO/InvoiceTotal:						\$2,356.53
Check Group:						
BAG, Saddle type, 2000 ct.		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$53.05
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
BREADSTICKS, Garlic, Parm, No Proof, 240/1.19 oz		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$444.60 247
CEREAL SNACK, Chex Mix, Cheddar, 60/.92 oz. "A"		1	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$23.60
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$159.80
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		8	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$274.16
CHEESE, Cream LF, 10/3#		1	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$70.19
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$49.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$45.10
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20
CONTR, 8 oz. Sq.styro, 1000 ct. (lid=31128)		3	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$222.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" SO		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$142.00
CORN DOG, WG, Chicken, 72/4 oz.		15	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$548.40
DELIMER "Lime Away", 4/1 gal.		1	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$42.11
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$119.10
GLOVES, Disp. Food Srv, Med., 10/100 ct.		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$82.20
HAIR NETS, 10/144ct.		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$147.80
HONEY, 5 lb		1	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$129.07 248
JC, Shelf Stable, Apple, 12/46 oz		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$81.96
JC, Shelf Stable, Pineapple, 12/46 oz		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$89.98
JC, Tropicana, Apple, 24/10 oz. "S"		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$200.30
KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$251.60
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$137.01
MAC AND CHEESE, 4/4.5 #'s		20	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$882.20
MARGARINE, 1/20#, WHPD		3	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$89.58
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$352.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct, SO		15	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$694.80
PLASTIC WRAP, 24" X 2000'		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$113.25
PORTION PK, Mayo, 200/9 gm, SO		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$48.15
PORTION PK, Taco Sauce, 500/9 gm.		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$80.50
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		5	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$178.95
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
RICE, Parboiled WG Brown, 1/25#		10	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$230.50 249
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		3	22232528	431144960 1/18/2023	600.000.0000.000.3100.610.03000.50.421	\$95.04
Check #: 168233						
PO/InvoiceTotal:						\$6,640.22
Check Group:						
CHEESE, Cream LF, 10/3#		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$140.38
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$41.08
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$49.30
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$217.55
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" SO		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$142.00
CORN DOG, WG, Chicken, 72/4 oz.		10	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$365.60

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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	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$119.10
FRUIT, Frozen Puree Mango, 8/30 oz SO		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
FRUIT, Strawberries, Frzn., 2/5#		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$51.64
LID, 4 oz, 6JL, 25000ct. (Use Cont. #31113)		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$126.60
MAC AND CHEESE, 4/4.5 #'s		10	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$441.10
PIZZA, Cheese. 90 serv/case for ES only SO		30	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$2,419.50
PIZZA, Pep. 90 serv/case for ES only SO		40	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$3,288.80 250
ROAST BEEF, Sliced, Cooked, 6/2#,		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$454.40
VEG, BEANS, Refri. Dehyd., 6/32 oz.		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$115.35
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$160.95
LID, for 10 oz.parfait cup not Dart (for #31226)		3	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$227.19
GATORADE, Fruit Punch, 24/12 oz., "S"		10	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$156.70
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$69.34
SAUCE, TOMATO, Marinara, LS 6/#10		15	22232629	431158181 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$688.50

Check #: 168233

PO/InvoiceTotal: \$9,348.10

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACON, Turkey Pre-Cooked, 600 Slices		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$478.40
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$624.30
CHEESE, Cream LF, 10/3#		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$140.38
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$98.60
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20
CHIPS, Sun Chip Orig. 104/1 oz, "A"		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$72.22
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20 251
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$136.32
FRUIT, Blueberries, Frzn., 2/5#		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$58.34
FRUIT, Frozen Puree Peach, 8/30 oz SO		4	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$125.72
JC, Shelf Stable, Apple, 12/46 oz		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$81.96
JC, Tropicana, Apple, 24/10 oz. "S"		10	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$200.30
KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$251.60
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$228.35
MARGARINE, 1/20#, WHPD		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$149.30

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PASTRAMI, Turkey-Unsl., 4/3-4#.		1	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$55.50
RIB-B-QUE, 100/2.5 oz SO		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$335.80
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$178.95
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
SOLID POWER XL, 4/9#		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$209.84
SUGAR, Powdered, 1/25#		8	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$185.36
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$160.95 252
RICE, Parboiled WG Brown, 1/25#		5	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$115.25
TURKEY/HAM, Diced combo -4/5#		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$121.64
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	22232748	431173588 2/3/2023	600.000.0000.000.3100.610.03000.50.421	\$63.36

Check #: 168233

PO/InvoiceTotal:	\$4,287.86
Vendor Total:	\$31,963.03

TAHOE SUPPLY

Check Group:

E-Z GLIDE TOOL, FLOOR W/BRUSH, PLAS, PURPLE (546PTB)		2	22230600	1077675-01 2/6/2023	100.000.0000.000.2610.610.03207.10.421	\$112.54
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Check #: 168234

PO/InvoiceTotal:	\$112.54
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROTEAM FILTER FOR PRO6 VACUUM		1	22230841	1079177-02 2/6/2023	100.000.0000.000.2610.610.03000.50.421	\$27.73
CAP, TWIST, COACH POLY, PURPLE		1	22230841	1079177-02 2/6/2023	100.000.0000.000.2610.610.03000.50.421	\$38.68
Check #: 168234						
PO/InvoiceTotal:						\$66.41
Check Group:						
URINAL FLOOR MAT GREEN APPLE 6/CS		2	22231130	1081367 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$111.90
Check #: 168234						
PO/InvoiceTotal:						\$111.90
Check Group:						
POCKET FRAME 16" W/SWIVEL		1	22231380	1080435 lines 1-3 1/13/2023	100.000.0000.000.2610.610.03301.20.421	\$27.59
POCKET MOP WAVE 18" BLUE		5	22231380	1080435 lines 1-3 1/13/2023	100.000.0000.000.2610.610.03301.20.421	\$44.75
ALUMINUM TELESCOPIC HANDLE		1	22231380	1080435 lines 1-3 1/13/2023	100.000.0000.000.2610.610.03301.20.421	\$10.70
Check #: 168234						
PO/InvoiceTotal:						\$82.95
Check Group:						
IMPACT NATURELLE MAXI PAD		2	22232171	1084480 1/31/2023	100.003.0000.000.2610.610.03501.30.421	\$140.60
IMPACT NATURELLE TAMPONS		2	22232171	1084480-01 1/31/2023	100.003.0000.000.2610.610.03501.30.421	\$193.00
Check #: 168234						
PO/InvoiceTotal:						\$333.60
Check Group:						
EXHAUST FILTER 2PK		5	22232329	1084479 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$78.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITARY RECEPTICLE WAXED BROWN PAPER BAG 500/CS		3	22232329	1084479 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$88.54
TOOL KIT WITH 2 PIECE ALUMINUM WAND		1	22232329	1084479 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$106.80
FABULOSO 4/1 GAL CS		1	22232329	1084479 1/13/2023	100.000.0000.000.2610.610.03501.30.421	\$60.34
Check #: 168234						
PO/InvoiceTotal:						\$334.59
Check Group:						
ALUMINUM TELESCOPIC HANDLE		3	22232375	1084425 2/1/2023	100.000.0000.000.2610.610.03202.10.421	\$32.10
POCKET FRAME 16" W/SWIVEL		3	22232375	1084425 2/1/2023	100.000.0000.000.2610.610.03202.10.421	\$58.50
POCKET MOP WAVE 18" BLUE		10	22232375	1084425-01 2/1/2023	100.000.0000.000.2610.610.03202.10.421	\$89.50
POCKET MOP WAVE 18" GREEN		15	22232375	1084425-01 2/1/2023	100.000.0000.000.2610.610.03202.10.421	\$134.25
POCKET MOP WAVE 18" GREEN		1	22232375	1084425-02 2/1/2023	100.000.0000.000.2610.610.03202.10.421	\$8.95
Check #: 168234						
PO/InvoiceTotal:						\$323.30
Check Group:						
MIS-147, GARDS SANITARY PADS 20/CS		1	22232397	1080435 1/13/2023	100.003.0000.000.2610.610.03301.20.421	\$68.80
Check #: 168234						
PO/InvoiceTotal:						\$68.80
Check Group:						
V-LABORGFA. VAC, PROTEAM, SUPER COACH PRO 6, 107312021354R091132		1	22232407	1084030 1/13/2023	100.000.0000.000.2610.430.03210.10.421	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168234						
PO/InvoiceTotal:						\$78.00
Check Group:						
EQ-LABORGFA. BURNISHER, SURTEC SYSTEM, 2128130221		1.5	22232408	1084409 1/13/2023	100.000.0000.000.2610.430.03301.20.421	\$142.50
TRIP CHARGE		1	22232408	1084409 1/13/2023	100.000.0000.000.2610.430.03301.20.421	\$95.00
INTERSTATE BATTERY, 12V, 14AMP, AGM		1	22232408	1084409 1/13/2023	100.000.0000.000.2610.430.03301.20.421	\$104.50
EQ-LABORAE. BUFFER, IPC, 603CC		1.5	22232408	1084411 1/13/2023	100.000.0000.000.2610.430.03301.20.421	\$142.50
CYTX14-BS INTERSTATE BATTERY, 12V, 14AMP, AGM		1	22232408	1084411 1/13/2023	100.000.0000.000.2610.430.03301.20.421	\$104.50
255						
Check #: 168234						
PO/InvoiceTotal:						\$589.00
Check Group:						
KVSUBGAKW PRESSURE GUN GREEN DOT 110V 240V		1	22232409	1072805 1/13/2023	100.000.0000.000.2610.610.03207.10.421	\$82.80
Check #: 168234						
PO/InvoiceTotal:						\$82.80
Check Group:						
V-H440001915 HOOVER VACUUM SB BAG FOR 50100 INSIGHT VACUUM PKG/10		1	22232410	1066238-02 1/13/2023	100.000.0000.000.2610.610.03206.10.421	\$19.28
Check #: 168234						
PO/InvoiceTotal:						\$19.28
Check Group:						
SERENADE VIA SHOWER & TILE CLEANER		7	22232413	1084710 1/13/2023	100.000.0000.000.2900.610.03000.50.421	\$396.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROADBAND Q256 DISINFECTANT #14		10	22232413	1084710 1/13/2023	100.000.0000.000.2900.610.03000.50.421	\$661.20
SERENADE VIA SHOWER & TILE CLEANER		3	22232413	1084710-01 1/27/2023	100.000.0000.000.2900.610.03000.50.421	\$169.80
Check #: 168234						
PO/InvoiceTotal:						\$1,227.20
Check Group:						
TORNADO CVD30 UPRIGHT VACUUM		1	22232415	1084815 1/31/2023	100.000.0000.000.2610.610.03000.50.421	\$385.58
Check #: 168234						
PO/InvoiceTotal:						\$385.58
Check Group:						
LABOR, VACUUM, PRO-TEAM, 1500XP. INSPECTED, DIAGNOSED AND REPAIRED FROM PARTS OFF OF THE TRUCK		1.5	22232460	1084385 1/31/2023	100.000.0000.000.2610.430.03301.20.421	\$142.56
PT104217-BELT, DRIVE, F/PROFORCE, PROCAR		1	22232460	1084385 1/31/2023	100.000.0000.000.2610.430.03301.20.421	\$6.57
PT104212-CIRCUIT BREAKER, 120V		1	22232460	1084385 1/31/2023	100.000.0000.000.2610.430.03301.20.421	\$25.12
PT107005-EXHAUST FILTER MADE FROM HEP MEDIA		2	22232460	1084385 1/31/2023	100.000.0000.000.2610.430.03301.20.421	\$13.12
PT104216-BRUSH ROLL ASM, POWER NOZZLE		1	22232460	1084385 1/31/2023	100.000.0000.000.2610.430.03301.20.421	\$34.42
Check #: 168234						
PO/InvoiceTotal:						\$221.73
Check Group:						
PT104506-MOTOR POWER NOZZLE		1	22232461	1084700 1/31/2023	100.000.0000.000.2610.430.03501.30.421	\$85.45
PT104217-BELT, DRIVE, F/PROFORCE, PROCAR		1	22232461	1084700 1/31/2023	100.000.0000.000.2610.430.03501.30.421	\$6.57

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PT104216-BRUSH ROLL ASM, POWER NOZZLE		1	22232461	1084700 1/31/2023	100.000.0000.000.2610.430.03501.30.421	\$34.42
V-LABORGFA. VACUUM, PROFORCE, 1500XP, SN5706098		2	22232461	1084700 1/31/2023	100.000.0000.000.2610.430.03501.30.421	\$150.00
TRIP CHARGE		1	22232461	1084700 1/31/2023	100.000.0000.000.2610.430.03501.30.421	\$95.00
Check #: 168234						
PO/InvoiceTotal:						\$371.44
Check Group:						
TOWELS ROLLED/CASE of 6		100	22232505	1085218 1/18/2023	100.000.0000.000.2900.610.03000.50.421	\$4,690.00
Check #: 168234						
PO/InvoiceTotal:						\$4,690.00
Check Group:						
TRIP CHARGE		1	22232688	1083204 2/2/2023	100.000.0000.000.2610.430.03501.30.421	\$95.00
TC5006180G WHEEL ASSEMBLY, REAR, PLOY, 2.7"W GREY		1	22232688	1083204 2/2/2023	100.000.0000.000.2610.430.03501.30.421	\$309.73
LABOR RIDE ON, TOMCAT, PRO, SN 123463		2	22232688	1083204 2/2/2023	100.000.0000.000.2610.430.03501.30.421	\$190.00
TC6507611 TRIANGLE PLATE, SQUEEGEE		1	22232688	1083204 2/2/2023	100.000.0000.000.2610.430.03501.30.421	\$244.70
Check #: 168234						
PO/InvoiceTotal:						\$839.43
Check Group:						
Tornado BD 14/1 Brush Assist Scrubber (w/33 AH AGM Batteries & Charger)		1	22232724	1085909 2/1/2023	100.088.0000.000.2610.610.03501.30.421	\$3,224.86
Check #: 168234						

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						PO/InvoiceTotal: \$3,224.86
						Vendor Total: \$13,163.41
THE DANIELSEN CO.	120850					
Check Group:						
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BREAD, English Muffin, WG, 144 ct.		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$346.00
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$1,913.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$220.50 258
CEREAL, Cinnamon Toasters, 96 ct.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$90.30
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, Marsh Mateys, 96 ct.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$90.30
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$230.50
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$266.32
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$122.40
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$183.60

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CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		15	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$321.45
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		3	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$153.27
DRESSING, Caesar-RTU, 4/1 gal.		1	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$54.48
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		6	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$152.82
FOIL, Pop-Up, 11"x12", 6/500 ct. MKT		3	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$235.02
FORKS, Plastic, 1/1000 ct. MKT		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
FRENCH TOAST STICKS, 12/2#		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$263.50 259
JC, Apple, 70/4 oz., "A"		50	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$535.50
JC, Apple/Cherry, 70/4 oz., "A"		50	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$540.00
JC, Grape, 70/4 oz., "A"		50	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$615.00
LID for 2 oz Portion cup, 2500 ct.(#31111) MKT		2	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$64.68
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		2	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$86.96
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$281.10
MUFFIN, Banana, WG, 90/1.9 oz.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$152.35
MUFFIN, Blueberry, WG 90/1.9 oz.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$152.35

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NAPKINS, 20x500, 10,000 ct. MKT		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$552.40
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$100.80
PORTION PK, Syrup Cups, 100/1.5 oz.		25	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$320.00
POTATOES, Tater Tots, 6/5#		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$279.60
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		15	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$448.80
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
TORTILLA CHIPS, Unsalted, 1/12#		10	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$176.40 260
TORTILLAS, WW, 10' 120ct		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$127.50
VEG, CARROTS, 1/30#, frzn.		5	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$72.55
VINEGAR, White, 4/1 Gal. MKT		2	22232393	294017 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$26.84
Check #: 168235						
PO/InvoiceTotal:						\$9,658.59
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	22232404	294047 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$295.92
SWITCH JUICE, Blk Cherry, 24/8 oz "A"		25	22232404	294047 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Fruit Punch, 24/8 oz "A"		25	22232404	294047 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
Check #: 168235						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$960.42
Check Group:						
CHEESE, String, Bulk, 168/1oz. "A"		4	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$158.76
BENEFIT BAR, French Toast, 48/2.5 oz		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$203.60
CHEESE, Provolone - Sliced, 10/1# MKT		2	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$81.80
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$61.20
COOKING SPRAY, Butter Flv, 6/17 oz		1	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$24.30 261
DONUT, Plain LF, WG 84/2.45 oz.		10	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$372.70
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$127.35
FOOD TRAY, 1 lb (16 oz.), 1000 ct. MKT		3	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$89.04
FOOD TRAY, 2 lb., 1000 ct.MKT		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$153.85
FRENCH TOAST STICKS, 12/2#		25	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$1,147.75
NAPKINS, 20x500, 10,000 ct. MKT		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$206.60
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$100.80
PORTION PK, Mustard, 500/5.5 gm.		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$50.95

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PORTION PK, Syrup Cups, 100/1.5 oz.		20	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$256.00
POTATOES, Hashbrowns, Triangular, 6/5#		15	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$444.00
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$239.05
POTATOES, Sweet Potato Fries, 6/2.5#		10	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$222.80
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		10	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$299.20
SAUCE, BBQ, 4/1 gal.		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$193.45
VEG, CORN, 1/20#, frzn.		5	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$80.50 262
CHEESE BITES, WG, 240/1 oz "S" SO		112	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$8,288.00
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		4	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$155.80
NUTRIGRAIN BAR, Blueberry, 96/1.5 oz. "A"		3	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$116.85
PANCAKE ON A STICK, 72/2.85 oz, "A"		15	22232476	294806 1/13/2023	600.000.0000.000.3100.610.03000.50.421	\$379.50
Check #: 168235						
PO/InvoiceTotal:						\$13,552.35
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$109.70
BAGEL, Plain, WG, 72/3 oz.		10	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$191.10
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50

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BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$2,010.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		8	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$352.80
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$199.74
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$138.30 263
DONUT, Plain LF, WG 84/2.45 oz.		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$186.35
EGG, PRESCRAMBLED, frzn, FC, 4/5#		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$394.50
FOOD TRAY, 5 lb., 500ct MKT		50	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$1,397.50
FRENCH TOAST STICKS, 12/2#		20	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$918.20
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$295.35
PAN COATING, Aerosol, 6/17 oz.		1	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$21.84
POTATOES, Tater Tots, 6/5#		10	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$279.60
RAVIOLIS, Cheese, 2/5.2# MKT		10	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$404.30

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RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$182.50
TORTILLA CHIPS, Unsalted, 1/12#		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$88.20
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$79.20
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$133.40
VEG, PEAS, 1/30#, frzn.		5	22232579	295268 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$134.00
Check #: 168235						
PO/InvoiceTotal:						\$7,922.38
Check Group:						264
WATER, Plain, 35/16.9 oz., "A"		54	22232580	295270 1/23/2023	600.000.0000.000.3100.610.03000.50.421	\$295.92
Check #: 168235						
PO/InvoiceTotal:						\$295.92
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$1,608.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$441.00
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$266.32
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$91.80
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$91.80
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		4	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$204.36

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FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		10	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$518.70
FRUIT, Pineapple, In-Juice, 6/#10 "S"		2	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$98.92
JALAPENOS, Peppers, Sl., 6/#10,		1	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$22.53
JC, Apple, 70/4 oz., "A"		40	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$446.80
JC, Apple/Cherry, 70/4 oz., "A"		50	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$557.50
LID for 2 oz Portion cup, 2500 ct.(#31111) MKT		4	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$115.56
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		4	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$173.92 265
MAYONNAISE, light, 4/1 gal. MKT.		8	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$356.40
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$100.80
PLASTIC WRAP, 12" X 2000' MKT		3	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$41.52
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	22232644	295814 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
Check #: 168235						
PO/InvoiceTotal:						\$5,174.18
Check Group:						
SWITCH JUICE, Blk Cherry, 24/8 oz "A"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Fruit Punch, 24/8 oz "A"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Kiwi, 24/8 oz "A"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWITCH JUICE, Strwbby Watermelon, 24/8 oz "A"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
GATORADE, Glacier Freeze, 24/12 oz., "S"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$302.50
GATORADE, Grape, 24/12 oz., "S"		25	22232645	295813 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$302.50
Check #: 168235						
PO/InvoiceTotal:						\$1,934.00
Check Group:						
CINNAMON ROLL DOUGH, WG, 140/2.5 oz.		15	22232661	295814-1 1/27/2023	600.000.0000.000.3100.610.03000.50.421	\$715.95
Check #: 168235						
PO/InvoiceTotal:						\$715.95
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$105.65
BAGEL, Plain, WG, 72/3 oz.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$95.55
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$407.20
CEREAL, Cinnamon Toasters, 96 ct.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$90.30
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		8	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$167.04
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		8	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$167.04
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$115.25
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$91.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234) MKT		2	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$45.44
DONUT, Plain LF, WG 84/2.45 oz.		10	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$372.70
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		6	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$152.82
FORKS, Plastic, 1/1000 ct. MKT		6	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$45.90
FRENCH TOAST STICKS, 12/2#		15	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$688.65
JC, Grape, 70/4 oz., "A"		40	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$525.20
LID, 16 oz. clr cup, cold 1000 ct. (#31261) MKT		2	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$57.36 267
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$295.35
PAN COATING, Aerosol, 6/17 oz.		1	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$21.84
PORTION PK, Mustard, 500/5.5 gm.		3	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$30.57
PORTION PK, Syrup Cups, 100/1.5 oz.		15	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$192.00
RICE KRISPY BAR, WG, Choc Chip, 80/1.59 oz. "A"		10	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$365.00
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$182.50
VEG, BROCCOLI, 1/20#, frzn.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$76.95
VEG, CARROTS, 1/30#, frzn.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$72.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEG, CORN, 1/20#, frzn.		5	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$80.50
VINEGAR, White, 4/1 Gal. MKT		1	22232798	296508 2/6/2023	600.000.0000.000.3100.610.03000.50.421	\$13.92
Check #: 168235						
PO/InvoiceTotal:						\$4,459.08
Vendor Total:						\$44,672.87
THE DOOR COMPANY, LLC						
Check Group:						
ABS EACH 3/0 X 7/0 X 1-3/4 18GA FLUSH, IN LH, RPD (CURRIES SPECS)		2	22232675	4858 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$1,937.52
Check #: 168236						
PO/InvoiceTotal:						\$1,937.52
Vendor Total:						\$1,937.52
TIMECLOCK PLUS						
Check Group:						
TimeClock plus professional annual clockable employee license 01/12/2023 - 01/11/2024		80	22232420	INV00241018 1/13/2023	100.098.0000.000.2580.651.03000.50.421	\$3,265.60
Check #: 168237						
PO/InvoiceTotal:						\$3,265.60
Vendor Total:						\$3,265.60
TOWN OF MINDEN-493614						
493614						
Check Group:						
DHS FRONT LANDSCAPE WATER		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03501.30.421	\$250.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03210.10.421	\$344.40
MES TRASH		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.421.03210.10.421	\$583.00
DISTRICT OFFICE TRASH		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.421.03000.50.421	\$79.50
DISTRICT OFFICE SPRINKLER		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03000.50.421	\$105.40
DISTRICT OFFICE FRONT LANDSCAPING		1	22230012	02252023 2/6/2023	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 168238						
						269
						PO/InvoiceTotal: \$1,893.05
						Vendor Total: \$1,893.05
TRACTOR SUPPLY CREDIT						
Check Group:						
NO SPILL 1.25GAL GAS CAN 1074135		1	22232676	669184 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$22.99
RGC MNS DUCK CANVAS PERF GLOVE BK XL 1620326		1	22232676	669184 1/31/2023	100.000.0000.000.2620.610.03000.50.421	\$17.69
Check #: 168239						
						PO/InvoiceTotal: \$40.68
						Vendor Total: \$40.68
TRICK-TOOLS						
Check Group:						
Sharpie DXCL Cordless Tungsten Grinder Pro Kit (A-PTGK-DXCL-K)		5	22232641	243883 1/25/2023	240.300.0000.300.1000.610.03501.30.421	\$1,790.00
Shipping & Handling		1	22232641	243883 1/25/2023	240.300.0000.300.1000.610.03501.30.421	\$88.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168240						
						PO/InvoiceTotal: <u>\$1,878.15</u>
						Vendor Total: <u>\$1,878.15</u>
UNITED RENTALS INC	821360					
Check Group:						
MISC MERCHANDISE SALES		1	22232483	214737557-001 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$0.75
MISC MERCHANDISE SALES		1	22232483	214737557-001 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$0.89
MISC MERCHANDISE SALES		1	22232483	214737557-001 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$0.11
MISC MERCHANDISE SALES		1	22232483	214737557-001 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$1.19
MISC MERCHANDISE SALES		1	22232483	214737557-001 1/19/2023	100.000.0000.000.2650.619.03000.50.421	\$0.99
Check #: 168241						
						PO/InvoiceTotal: <u>\$3.93</u>
Check Group:						
HOSE, DISCHARGE, 1 1/2", VINYLFLOW L		50	22232666	214766356-001 2/1/2023	100.000.0000.000.2630.610.03000.50.421	\$99.50
STRAINER, STEEL, ROUND HOLE, 1 1/2" 32998		1	22232666	214932967-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$31.98
COUPLER, F-AL-200, MALE ADAPTXMALE KC6514		2	22232666	214932967-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$20.19
NIPPLE, HOSE, SPN150, NPT, 1-1/2 KN7121		1	22232666	214932967-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$12.99
COUPLER, CAM & GROOVE, 1-1/2, FEMAL KC6477		1	22232666	214932967-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$23.39
COUPLER, CAM & GROOVE, 2 1/2", NPT, A KC6491		1	22232666	214932967-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$35.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS MERCHANDISE SALES ELECTICAL TAPE 4156600		1	22232666	214978152-001 2/1/2023	100.000.0000.000.2620.610.03000.50.421	\$8.99
Check #: 168241						
PO/InvoiceTotal:						\$233.03
Check Group:						
10944360 SKID STEER TRACK LOADER 2000-2399# MAKE: TAKEUCHI MODEL: TL8CW SERIAL: 200808205 METER OUT: 1215.00 METER IN: .00		1	22232837	214584215-001 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2,455.00
DELIVERY CHARGE		1	22232837	214584215-001 2/3/2023	100.000.0000.000.2620.610.03000.50.421	\$347.01
Check #: 168241						
PO/InvoiceTotal:						\$2,802.01
						271
Vendor Total:						\$3,038.97
UNIVERSITY OF WISCONSIN-MADISON						
Check Group:						
WIDA ENGLISH LANGUAGE DEVELOPMENT STANDARDS FRAMEWORK, 2020 EDITION K-12		7	22231296	45201 1/13/2023	100.000.0000.420.1000.640.03000.50.421	\$354.00
Check #: 168242						
PO/InvoiceTotal:						\$354.00
Check Group:						
2022-23 WIDA ACCESS for ELLs Kindergarten		15	22232412	12012022 quote 1/13/2023	100.000.0000.000.2191.350.03000.50.421	\$461.25
2022-23 WIDA ACCESS for ELLs Online Grades 1 - 12		216	22232412	12012022 quote 1/13/2023	100.000.0000.000.2191.350.03000.50.421	\$6,210.00
2022-23 WIDA Alternate ACCESS for ELLs		2	22232412	12012022 quote 1/13/2023	100.000.0000.000.2191.350.03000.50.421	\$282.50
Check #: 168242						
PO/InvoiceTotal:						\$6,953.75
Vendor Total:						\$7,307.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN NEVADA COLLEGE						
Check Group:						
FEBRUARY 2023		1	22230016	02012023 2/6/2023	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
					Check #: 168243	
					PO/InvoiceTotal:	\$9,442.00
					Vendor Total:	\$9,442.00
WIPI						
Check Group:						
14366 AB NYL TUBE UNION 1462X8		6	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$61.67
14408 AB NYL TUBE X MNPT ELB 1469X4X4		6	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$32.69
14436 AB NYL TUBE BR.T 1472X6		6	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$50.88 272
22247 PUSH CONNECT MALE DOT 1868X4X4		6	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$37.13
22343 PUSH CONNECT 90* MALE DOT 1869X4X6		6	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$81.16
9621 CLAMP RUBBER DIPPED 1/4		10	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$10.29
9620 CLAMP RUBBER DIPPED 3/16		10	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$6.85
22695 ORF O-RING 4629X12		25	22232532	2301-052984 1/19/2023	100.000.0000.000.2730.619.03000.50.421	\$13.99
					Check #: 168244	
					PO/InvoiceTotal:	\$294.66
Check Group:						
A10139 SETSCREW ASSORTMENT 1/4 - 5/8		1	22232792	2301-053722 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$141.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2376 02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1937 SOCKET SET SCREW G8 3/8-16X3/4		25	22232792	2301-053722 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$16.55
19309 CAP SCREW G8 ZINC 1/4-20X2-1/2		15	22232792	2301-053722 2/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.97
Check #: 168244						
PO/InvoiceTotal:						\$165.33
Vendor Total:						\$459.99
WOW FUNDRAISING						
Check Group:						
Color Xploders Lollipops		1	22232602	ORDER #19943 1/24/2023	100.017.0000.100.1000.610.03210.10.421	\$288.00
Check #: 168245						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
Grand Total:						\$361,879.31

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Maria Arceo	Bus Driver – Student Transportation	01-04-2023	EEP	Relief Driver
Kari Begovich	Bus Driver – Student Transportation	01-04-2023	5E	Route 24
William Walker	Groundsperson – Facilities	01-13-2023	2-A 5	Sean Buscay
Laura Denio	Instructional Para II – Pinon Hills Elementary	01-17-2023	1-F 1	Tiffany Dorak
Alma Lizaola Ramos	Custodian – CC Meneley Elementary	01-23-2023	7-A 4	Rescinded Resignation
Tina Shannon	Secretary I – Facilities / Custodial Services	01-24-2023	4-C 5	New Position
Stephanie Harootunian	Special Education Para IV – Pinon Hills Elementary	01-30-2023	13-D 5	New Position
Carol Joy Jackson	Teacher Assistant – Douglas High School	02-06-2023	13-A 1	New Position

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Angela Verbanac	Special Education Para II – Douglas High	01-19-2023	01-19-2023
Jackie Wall	Assistant Cook – Gardnerville Elementary	01-27-2023	01-27-2023
Kelly Giardina	Secretary II – Facilities	01-27-2023	01-27-2023
Crissi Rutherford	Special Education Para III – CC Meneley Elementary	02-03-2023	02-03-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Alandra Arvizu	Custodian – Minden Elementary / Pau-Wa-Lu Middle	Custodian – Minden Elementary	01/30/2023	Lisa Berg
Mary Forte	Assistant Cook – Minden Elementary	Assistant Cook – Gardnerville Elementary	01/30/2023	Jackie Wall
Julie Tobias	Custodian – Scarselli Elementary	Assistant Cook – Minden Elementary	02/13/2023	Mary Forte

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
Trevor Hemsath	Custodian Rover DW – Facilities	01-25-2023

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Andrea Erickson	Instructional Para – Douglas High	Approved Unpaid	02/27/2023
Dora Moya	Heath Aide – Scarselli Elementary	Approved Unpaid	03/07-14/2023
Yvonne Wagstaff	Instructional Para – Pinon Hills Elementary	Approved Unpaid	01/31-02/03/2023 & 04/05-07/2023
Kathy Holden	Instructional Para – Jacks Valley Elementary	Approved Unpaid	04/24/2023
Vicky Steesmith	Instructional Para – Gardnerville Elementary	Approved Unpaid	05/19/2023 & 05/22-23/2023

Personnel Report Number 23-02
 Presented to the Board of Trustees for Approval on February 14, 2023

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Michael Ismari	Science/GWHS – Critical. Shortage	Replacing: A. Heilig	2022-2023
Cassandra Huff	Classroom Teacher/PHEs - Critical Shortage	Replacing; A. Baugh	2022-2023

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
Alona Baugh	Classroom Teacher / PHEs	Resignation 2/2/2023	2022-2023
Hallie Clayton	Classroom Teacher/SES	Resignation 2/10/2023	2022-2023

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Jacqueline Martin	Gifted & Talented – District Wide	1/30/2023 – 02/03/2023
Alicia Insinna	Classroom Teacher – Zephyr Cove Elementary	04/13/2023
Melissa Rains	VI Teacher – Inclusive Education	04/24/2023 – 04/28/2023



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

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Superintendent
(775) 782-5135

Education Services

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Executive Director, Area 2
(775) 782-5160

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

Leslie Peters
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Cheryl Mayfield
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

DATE: February 6, 2023

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2022-23 Budget Adjustment Voucher

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

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

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

Budget journal entry 42-45 for FY22-23 were completed in January. All other journal entries are included for review and approval in the February Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 42

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/31/2022 Memo: Amend Title IV-A - School Based Mental Budget

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.732.0000.000.2140.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$0.00	(\$9,000.00)
2	280.732.0000.000.2140.231.03000.50.421	Retirement Contributions	\$4,000.00	\$0.00
3	280.732.0000.000.2140.320.03000.50.421	Professional Educational Services	\$0.00	(\$4,000.00)
4	280.732.0000.000.2213.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$5,000.00	\$0.00
5	280.732.0000.000.2213.231.03000.50.421	Retirement Contributions	\$3,000.00	\$0.00
6	280.732.0000.000.2213.320.03000.50.421	Professional Educational Services	\$1,000.00	\$0.00
Total Items Printed: 6			\$13,000.00	(\$13,000.00)

Master Account Entries		
Fund	Debits	Credits
280	13,000.00	(13,000.00)
Totals:	13,000.00	(13,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 43

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 01/18/2023 Memo: Add budget for EFC Grant #2 - FY22-23

Budget Type: FY22-23 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	270.000.1942.000.0000.000.03000.50.107	DCSD ECF REQUEST	\$0.00	(\$147,554.40)
2	270.072.0000.000.2710.340.03000.50.421	Other Professional Services	\$121,154.40	\$0.00
3	270.072.0000.000.2710.535.03000.50.421	Data Communications	\$26,400.00	\$0.00
Total Items Printed: 3			\$147,554.40	(\$147,554.40)

Master Account Entries		
Fund	Debits	Credits
270	147,554.40	(147,554.40)
Totals:	147,554.40	(147,554.40)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 44

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 01/18/2023 Memo: Add Jackson Scholarship to LocalGrants

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1912.000.0000.000.03000.50.107	CFWN - 1:1 Community Foundation	\$0.00	(\$8,800.00)
2	270.101.0000.000.2900.560.03000.50.421	Tuition	\$8,800.00	\$0.00
Total Items Printed: 2			\$8,800.00	(\$8,800.00)

Master Account Entries

Fund	Debits	Credits
270	8,800.00	(8,800.00)
Totals:	8,800.00	(8,800.00)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 45

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 01/18/2023 Memo: Amend Jackson Scholarship grant

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1912.000.0000.000.03000.50.107	CFWN - 1:1 Community Foundation	\$4,800.00	\$0.00
2	270.101.0000.000.2900.560.03000.50.421	Tuition	\$0.00	(\$4,800.00)
Total Items Printed: 2			\$4,800.00	(\$4,800.00)

Master Account Entries

Fund	Debits	Credits
270	4,800.00	(4,800.00)
Totals:	4,800.00	(4,800.00)

End of Report

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Board Agenda Item

Name of Contributor: Shannon Brown, Assistant Director Date of Meeting: February 14, 2023

Title: Family Life Sex Education AIDS Advisory Council Members Consent Item: Yes

NRS. 389.036 Establishment of course or unit of course of instruction concerning acquired immune deficiency syndrome, human reproductive system, related communicable diseases and sexual responsibility; appointment of advisory committee; notice to parent or guardian; consent of parent or guardian required; materials to be made available to parents or guardians of pupils.

No. 2. Each Board of Trustees shall appoint an advisory committee consisting of:

- (a) Five parents of children who attend schools in the district; and
- (b) Four representatives, one from each of four of the following professions or occupations:
 - (1) Medicine or nursing;
 - (2) Counseling;
 - (3) Religion;
 - (4) Pupils who attend schools in the district; or
 - (5) Teaching

Committee Member	Role	New or Returning
Shannon Brown	Assistant Director of District Services	Returning
Pam Gilmartin	Principal	Returning
Jennifer Tyndall	Nurse – Chief Nurse	Returning
Jason Carter	Teacher	New
Katie Hill	Teacher	Returning
Reggie Bertolone	Counseling	New
Barry Simpson	Religion	New
Kristin Miller	Parent	Returning
Katie Hill	Parent	Returning
Michelle Brown	Parent	Returning
Rachel Hamer	Parent	Returning

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 21-22

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	323	340	336	336	334	330	336	338	339	339	337
202-ZCES	149	145	151	156	155	157	164	165	165	167	168
205-CCMES	409	442	443	442	444	441	448	440	438	441	443
206-JVES	371	373	372	369	364	364	371	371	371	370	370
207-SES	373	371	368	367	370	370	385	386	388	391	390
209-PHES	288	282	283	287	288	287	291	291	295	297	296
210-MES	356	350	355	354	351	350	354	352	349	352	351
301-CVMS	662	654	656	658	659	657	646	647	645	645	643
302-PWL	527	509	500	504	503	500	510	507	509	512	508
501-DHS	1590	1603	1608	1601	1599	1597	1589	1582	1575	1571	1571
502-GWHS	164	158	161	161	163	162	161	159	160	158	156
503-JHS	8	9	8	5	7	9	11	17	20	24	19
504-AAHS	56	67	69	67	62	54	62	62	54	50	46
601-DNO	104	90	84	78	78	78	86	84	80	77	76
901-ALT	0	3	3	5	5	3	3	3	7	8	10
903-DCAS	0	11	12	16	15	16	21	23	25	24	23
TOTAL	5380	5407	5409	5406	5397	5375	5438	5427	5420	5426	5407

ENROLLMENT NUMBERS BY MONTH - 22-23

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384				
202-ZCES	144	149	149	148	148	148	149				
205-CCMES	390	415	413	415	418	417	416				
206-JVES	339	359	356	357	357	355	366				
207-SES	360	369	368	368	367	367	374				
209-PHES	266	277	280	283	279	277	278				
210-MES	361	375	380	378	376	373	371				
301-CVMS	594	593	594	599	603	602	594				
302-PWL	488	482	481	484	482	481	482				282
501-DHS	1666	1655	1653	1648	1646	1,639	1625				
502-GWHS	161	152	152	152	149	149	148				
503-JHS	8	23	21	21	24	25	22				
504-AAHS	33	47	48	47	46	45	44				
601-DNO	53	50	53	57	57	57	61				
901-ALT	6	5	3	2	3	3	8				
903-DCAS	0	14	19	19	22	22	22				
TOTAL	5185	5331	5344	5352	5352	5334	5344	0	0	0	0
DIFFERENCE	195	76	65	54	45	41	94				

Revised 2/6/2023

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

**Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423**

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

January 30, 2023

**Douglas County School District
1638 Mono Street
Minden, Nevada 89423**

**Phil Demus
Director, Facilities**

RE: DHS Restroom Civil Improvements Project

Dear Phil,

The District publicly bid the DHS Restroom Civil Improvements Project. The scope of the work will be to provide utilities and site preparation for the pre-manufactured building. Seven sealed bids were received for the project. Find attached the Bid Tally.

Impact Construction bid is the lowest responsive and responsible and is recommended for contract approval for \$ 189,100.00. It is further requested to authorize the Superintendent to approve change orders up to 10% of the contract amount for unknown conditions if needed.

Sincerely,

**Scott McCullough
Douglas County
Project Manager**

Bid Tally

Douglas County School District DHS Restroom Civil Improvements

PWP DO 2023-108

January 26, 2023
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Base Bid
1. Four Point Engineering	- 253,680
2. FW Carson Co.	- 497,345
3. Colbre Grading: Paving	- 225,277
4. Group West Constr.	- 224,344
5. MNW Constr.	- 294,000
6. Impact Constr.	- 189,100
7. MKD Constr.	- 277,777
8.	

BID FORM

PROJECT IDENTIFICATION: DHS Restroom Civil Improvements

CONTRACT IDENTIFICATION AND NUMBER: DHSRRCI2023

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.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>1/20/23</u>
<u>2</u>	<u>1/24/23</u>
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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:

- 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)

Impact Construction
P.O. Box 59
Gardnerville, NV 89410

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 January 26, 2023.

NV State Contractor License No. 0070995A Class A

If BIDDER is:

An Individual

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

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name _____ (SEAL)
By _____
(Signature of General Partner - attach evidence of authority to sign) N/A
Name (typed or printed): _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: Impact Construction (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): General Business
By: [Signature]
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Zack Doane
Title: President (Corporate Seal)
Attest: [Signature]
(Signature of Corporate Secretary)
Business Address: 1650 Lucerne St., Suite 202B
Minden, NV 89423
Phone No.: (775) 783-7693 Fax No.: (775) 782-3174
Date of Qualification to do business is December 20, 2016

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

BID SCHEDULE

DHS Restroom Civil Improvements

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

\$ 189,100⁰⁰

Total Lump Sum Bid Price (Written) One hundred Eighty Nine
thousand one hundred and ZERO cents-

CHECK ONE:

N/A

- We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.
- We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

LIST OF SUBCONTRACTORS
(to be submitted with bid)

The name and address of each subcontractor who will be paid at least 5 percent of the prime contractor's total bid shall be listed below. To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338.141). Contractor shall list themselves for all work to be self performed.

<u>Name</u>	<u>Address of Subcontractor</u>	<u>Portion of Work</u>
Impact Construction	P.O. Box 59 Gardnerville, NV 89410	Site work and all other work except Electric, Concrete & Paving
Minden Electric LLC	P.O. Box 747 Minden, NV 89423	Electric work
V#C Construction Inc	P.O. Box 1269 Minden, NV 89423	Concrete Work
Qualcon Contractors Inc.	P.O. Box 2889 Minden, NV 89423	Paving

LIST OF SUBCONTRACTORS
(to be submitted after bid opening)

Within two hours after the completion of the opening of the bids, the General Contractors who submitted the three lowest bids must provide a list of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's bid or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to NRS chapter 624. **If a General Contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.** To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338)

<u>Subcontractor/Address/Nevada License No.</u>	<u>Dollar Value and description of work</u>
Impact Construction	\$ 141,100.00
P.O. Box 59	Site work and all other
Gardnerville, NV 89410	work except Electric,
#0070995A	Concrete & Paving
Minden Electric, LLC	\$26,000.00
P.O. Box 747	Electric work
Minden, NV 89423	
#0034610 B	
V#C Construction Inc.	\$ 15,000.00
P.O. Box 1269, Minden, NV 89423	Concrete Work
#0021752	
Qualcon Contractors Inc.	\$ 7,000.00
P.O. Box 2889, Minden, NV 89423	Paving

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
Impact Construction

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 **Impact Construction** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Douglas High School Restroom Civil Improvements** 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: **\$ 189,100.00** for **Douglas High School Restroom Civil Improvements** 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:

Douglas High School Restroom Civil Improvements

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:

Douglas High School Restroom Civil Improvements

ARTICLE 3 – ARCHITECT / ENGINEER

The Project has been designed by: **Paul Cavin Architects**

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 August 15, 2023

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 and 2 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 **Douglas High School Restroom Civil Improvements**
 - 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

1323 Waterloo Lane
Gardnerville, NV 89460

Attn.

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 **Douglas High School Restroom Civil Improvements** 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: Impact Construction _____

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2023.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Keith Lewis, Superintendent

Date: This _____ day of _____, 2023.

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

January 30, 2023

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: SES Civil Improvement Project

Dear Phil,

The District publicly bid the SES Civil Improvements Project. The scope of the work will be to pipe storm water out of the public way and provide infiltration systems to ground stormwater. Nine sealed bids were received for the project. Find attached the Bid Tally.

Impact Construction bid is the lowest responsive and responsible and is recommended for contract approval for \$ 61,850.00. It is further requested to authorize the Superintendent to approve change orders up to 10% of the contract amount for unknown conditions if needed.

Sincerely,



Scott McCullough
Douglas County
Project Manager

Bid Tally

Douglas County School District SES Civil Improvements

January 26, 2023
10:30 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Base Bid
1. Four Point Eng.	- 79,999 ⁹⁹
2. Colbre Paving/Grading	- 83,133
3. MNW Constr.	- 152,000
4. Impact Constr.	- 61,850
5. Taurus Constr.	- 84,975
6. MKD Constr.	- 158,777
7. West Coast Paving	- 84,515.
8. Cutting Edge Constr.	- 98,500.
9. BDR Constr.	- 91,968. ⁷⁵

BID FORM

PROJECT IDENTIFICATION: SES Civil Improvements

CONTRACT IDENTIFICATION AND NUMBER: SES RMP CI

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.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>01</u>	<u>1/16/23</u>
_____	_____
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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:

- 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)

Impact Construction
P.O. Box 59
Gardnerville, NV 89410

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 January 26, 2023.

NV State Contractor License No. 0070995A Class A

If BIDDER is:

An Individual

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

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name _____ (SEAL)
By _____
(Signature of General Partner – attach evidence of authority to sign)
Name (typed or printed): N/A
Business address: _____

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: Impact Construction (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): General Business
By: ZD
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Zack Doane
Title: President (Corporate Seal)
Attest: ZD
(Signature of Corporate Secretary)
Business Address: 1650 Lucerne St. Suite 202B
Minden NV 89423
Phone No.: (775) 783-7693 Fax No.: (775) 782-3174
Date of Qualification to do business is December 20, 2016



BARBARA K. CEGAVSKE
 Secretary of State
 202 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

**Annual or Amended List
 and State Business License
 Application - Continued**

Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

CORPORATION, INDICATE THE PRESIDENT:

ZACK DOANE **USA**
 Name Country

1925 PAINTED DESERT DR. **MINDEN** **NV** **89423**
 Address City State Zip/Postal Code

CORPORATION, INDICATE THE SECRETARY:

ZACK DOANE **USA**
 Name Country

1925 PAINTED DESERT DR. **MINDEN** **NV** **89423**
 Address City State Zip/Postal Code

CORPORATION, INDICATE THE TREASURER:

ZACK DOANE **USA**
 Name Country

1925 PAINTED DESERT DR. **MINDEN** **NV** **89423**
 Address City State Zip/Postal Code

CORPORATION, INDICATE THE DIRECTOR:

ZACK DOANE **USA**
 Name Country

1925 PAINTED DESERT DR. **MINDEN** **NV** **89423**
 Address City State Zip/Postal Code

None of the officers and directors identified in the list of officers has been identified with the fraudulent intent of concealing the identity of any person or persons exercising the power or authority of an officer or director in furtherance of any unlawful conduct.

I declare, to the best of my knowledge under penalty of perjury, that the information contained herein is correct and acknowledge that pursuant to NRS 239.330, it is a category C felony to knowingly offer any false or forged instrument for filing in the Office of the Secretary of State.

X Marilyn Wanamaker
 Signature of Officer, Manager, Managing Member,
 General Partner, Managing Partner, Trustee,
 Subscriber, Member, Owner of Business,
 Partner or Authorized Signer *FORM WILL BE RETURNED IF*

Authorized Signer **12/07/2022**
 Title Date

UNSIGNED

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

BID SCHEDULE

SES Civil Improvements

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

\$ 61,850.00

Total Lump Sum Bid Price (Written) Sixty One Thousand Eight Hundred
Fifty Dollars and No/one-hundreths

CHECK ONE:

N/A

- We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.
- We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

LIST OF SUBCONTRACTORS
(to be submitted with bid)

The name and address of each subcontractor who will be paid at least 5 percent of the prime contractor's total bid shall be listed below. To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338.141). Contractor shall list themselves for all work to be self performed.

<u>Name</u>	<u>Address of Subcontractor</u>	<u>Portion of Work</u>
Impact Construction	P.O. Box 59 Gardnerville, NV 89410	Site work and all other work except concrete work
N # C Construction Inc.	P.O. Box 1269 Minden, NV 89423	Concrete work

**LIST OF SUBCONTRACTORS
(to be submitted after bid opening)**

Within two hours after the completion of the opening of the bids, the General Contractors who submitted the three lowest bids must provide a list of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's bid or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to NRS chapter 624. **If a General Contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.** To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338)

<u>Subcontractor/Address/Nevada License No.</u>	<u>Dollar Value and description of work</u>
<u>Impact Construction</u> <u>P.O. Box 59</u> <u>Gardnerville, NV 89410</u> <u>#0070995A</u>	<u>\$48,850.00</u> <u>Site work and all</u> <u>other work except</u> <u>concrete work</u>
<u>✓ # C Construction Inc.</u> <u>P.O. Box 1269</u> <u>Minden, NV 89423</u> <u>#0021752</u>	<u>\$13,000.00</u> <u>Concrete Work</u>

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
Impact Construction

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 **Impact Construction** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Scarselli Elementary School Civil Improvements** 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: **\$ 61,850.00** for **Scarselli Elementary School Civil Improvements** 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:

Scarselli Elementary School Civil Improvements

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:

Scarselli Elementary School Civil Improvements

ARTICLE 3 – ARCHITECT / ENGINEER

The Project has been designed by: **Paul Cavin Architects**

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 August 12, 2023

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 **Scarselli Elementary School Civil Improvements**
 - 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

1323 Waterloo Lane
Gardnerville, NV 89460

Attn.

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 **Scarselli Elementary School Civil Improvements** 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: Impact Construction _____

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2023.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Keith Lewis, Superintendent

Date: This _____ day of _____, 2023.



Current Grants:

Adult High School Community - \$92,047.43

ARP SPED Part B - \$180,420.00

Consolidated	{	Title IA - \$562,120.74
		TQ Title IIA - \$132,210.02
		EL, Title III - \$26,536.06
		Title IVA - \$45,070.00

CTE State - \$105,478.72

Perkins Local Formula - \$54,417.00

Perkins Corrections - \$11,870.20

ARP ESSER Teaching and Training CTE - \$100,369.74

School-Based Mental Health Services - \$50,000.00

SpEd Part B - \$1,451,124.30

SpEd Early Childhood - \$59,891.05

AB 495 ARP - \$2,527,409.40

McKinney-Vento (Competitive *Formula*) - \$32,476.93

ARP ESSER III School Based Suicide Prevention - \$41,300.00

ELC Reopening Schools - \$548,785.00

C&CR (Competitive) - \$131,378.93

ARP ESSER III - \$4,133,902.00

CTE Competitive – Application submitted in December...awaiting award notice and award amount

Total - \$10,286,807.52

Other Grant Updates:

Title ID - \$10,263.66 (Funds returned - Allocation absorbed in the general fund)

Project AWARE – Not Awarded (Application submitted as a consortium for MTSS)



General Statement of Federal Assurances

NAME OF DISTRICT/AGENCY:

FISCAL YEAR:

GRANT/PROGRAM NAME:

I hereby certify that, to the best of my knowledge, the information in this application is correct. The applicant designated hereby applies for a subgrant of federal funds. The local Board of Trustees/Organization has authorized me to file this application and such action is recorded in the minutes of the agency's meeting.

The parties referred to in this document include, but are not limited to, the United States Department of Education (USDOE), the United States Department of Health and Human Services (USDHHS), Substance Abuse and Mental Health Services Administration (SAMHSA), and the United States Department of Labor (USDOL), all herein referred to as the "DEPARTMENT", the Nevada Department of Education, herein referred to as the "NDE", and the local agency, herein referred to as the "SUBRECIPIENT". The Nevada Department of Education may make funds available to the SUBRECIPIENT in accordance with requirements and regulations applicable to such programs.

Table of Contents

Item # Section

- 1-19 Title 34 Education (34CFR), Title 45 Public Welfare (45CFR), Title 42 Public Health (42CFR)
- 20-38 State Agency provisions
- 39-58 2 CFR Part 200
- 59-69 34 CFR Education Department General Administrative Regulations (EDGAR)
- 70-73 Education of Homeless Students
- 74-76 45 CFR Public Welfare, Department of Health and Human Services
- **77-X GRANT SPECIFIC ASSURANCES (if applicable)**
- Page 11-13 Administrative Requirements

SUBRECIPIENT

The SUBRECIPIENT assures, if awarded a grant, subgrant, or contract:

The State Agency shall hold all SUBRECIPIENTS to the provisions within the applicable Code of Federal Regulations (CFR) that govern the funds passed through the STATE Agency from the DEPARTMENTS to the SUBRECIPIENT. The CFRs include, but are not limited to: Title 34 Education (34CFR), Title 45 Public Welfare (45CFR), Title 42 Public Health (42 CFR):

1. That the SUBRECIPIENT has the necessary legal authority to apply for and receive the proposed grantor subgrant and enter into the contract.
2. That the SUBRECIPIENT will accept funds in accordance with applicable federal and state statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto. The SUBRECIPIENT will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.
3. That the control of funds provided to the SUBRECIPIENT under each program and title to property acquired with those funds will be in a designated eligible recipient and that a designated eligible recipient will administer those funds and property.
4. That the SUBRECIPIENT assures that it will comply with all requirements and regulations of the ESSA-Every Student Succeeds Act programs for which it is applying, whether or not the program statute identifies these requirements as a description or assurance that NDE would address in program-specific plan or application.
5. That the SUBRECIPIENT will maintain records and provide access to those records to NDE, the DEPARTMENT, or the State Department of Administration, the State Audit Division of the Legislative Counsel Bureau, the Comptroller General, or any of their authorized representatives in the conduct of audits authorized by federal law or state statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The SUBRECIPIENT shall maintain records for 3 years following completion of the activities for which the SUBRECIPIENT uses the federal or state funding and which show:
 - a.) The amount of funds under the subgrant or grant;
 - b.) How the SUBRECIPIENT uses the funds;
 - c.) The total cost of the project; and
 - d.) The share of that total cost provided from other sources.
6. That no person shall, on the grounds of race, color, national origin, handicap, or sex be excluded from participation, be denied the benefits, or be otherwise subjected to discrimination under any program or activity for which the SUBRECIPIENT receives federal financial assistance.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

7. That the SUBRECIPIENT will comply with all relevant laws relating to privacy and protection of individual rights including 34 CFR Part 99 (Family Educational Rights and Privacy Act of 1974).
8. That in the case of any project involving construction, the project is not inconsistent with overall state plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with federal (which become subsequently state) funds are accessible to and usable by handicapped individuals. For the construction of facilities with federal funds, the SUBRECIPIENT will comply with the provisions of the Davis-Bacon Act.
9. That the SUBRECIPIENT will comply with any applicable federal, state and local health or safety requirements that apply to the facilities used for a project.
10. That the SUBRECIPIENT is aware all federal and state funds granted to it are conditioned upon the availability and appropriation of such funds by the United States Congress and the Nevada Legislature. These funds are subject to reduction or elimination by the United States Congress or Nevada Legislature at any time, even following award and disbursement of funds. Except as otherwise provided by law, the SUBRECIPIENT shall hold NDE harmless for any reduction or elimination of federal or state funds granted to it. In the event of non-appropriation or reduction of appropriation and notice, the SUBRECIPIENT shall immediately cease further expenditures under any federal or state project.
11. The SUBRECIPIENT will adopt and use the proper methods of administering the subgrants, including, but not limited to:
 - a.) The enforcement of any obligations imposed by law;
 - b.) The correction of deficiencies in program operations that are identified through program audits, monitoring or evaluation;
 - c.) The adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs.
12. The SUBRECIPIENT will comply with the Safe and Drug Free Schools Act (as amended) and the Pro-Children Act of 1994 (as amended).
13. That the SUBRECIPIENT may be subject to recapture and reallocation of grant funds for failure to meet any of the following:
 - a.) Expenditure timelines;
 - b.) Failure to provide monthly, quarterly, and/or annual reports by due date(s), as applicable; and
 - c.) Failure to meet grant performance outcomes, if applicable.
14. All requests for budget amendments must be made in writing and approved prior to expenditure of funds.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

15. That the SUBRECIPIENT shall, to the extent possible, coordinate each of its projects with other activities or agencies that are in the same geographic area served by the project and that serves similar purposes and target groups, and in particular to address factors that have significantly affected the achievement of students.
16. That the SUBRECIPIENT has no policy that prevents, or otherwise denies participation in constitutionally protected prayer in elementary and secondary public schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools Dated February 7, 2003.
17. That personnel funded from federal grants and their subcontractors and SUBRECIPIENTS are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal grants funded by the US Department of Education)
18. In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if a SUBRECIPIENT or an employee of a SUBRECIPIENT violates any of the applicable prohibitions of the award term through conduct that is either associated with performance under this award or imputed to SUBRECIPIENT using the standard and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. SUBRECIPIENT and SUBRECIPIENT's employees may not:
 - a.) engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b.) procure a commercial sex act during the period of the award is in effect, or
 - c.) Use forced labor in the performance of the award or subaward under the award. The SUBRECIPIENT must inform the proper authorities and NDE immediately of any information it received from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to NDE under this award, SUBRECIPIENT must include the requirements of this provision in any subaward made to a private entity.
19. That the SUBRECIPIENT will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each program.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

STATE REGULATIONS

Shall hold the SUBRECIPIENT to the provisions established by the STATE AGENCY which govern the funds and program:

20. The SUBRECIPIENT assumes full responsibility for the overall program which includes: fiscal administration, timely submission of required reports, program management including personnel, and meeting the goals and objectives in the approved grant application.
21. The SUBRECIPIENT agrees to fully comply with the evaluation team that will evaluate the effectiveness of this grant. Noncompliance may affect the SUBRECIPIENT'S eligibility in future sub-awards from NDE or result in forfeiture of remaining funds.
22. The SUBRECIPIENT agrees that any funds not committed for expenditures by the end of the grant cycle will be returned to NDE with the Final Financial, until carryover funds are approved for expenditures.
23. The SUBRECIPIENT will submit the Final Financials to the NDE within 45 days from the end of the grant cycle. Noncompliance will result in ineligibility for future sub-grant cycles.
24. Monthly requests for reimbursement are due to the NDE by the 15th of the month for the previous month of services.
25. That the SUBRECIPIENT agrees to comply with NDE's requirement to submit supporting source documentation with reimbursement requests which will ensure that all costs charged to federal and state grants are allowable.
26. The documentation for all transactions, controls and other significant events must be clear and readily available for examination. All documentation such as invoices, contracts, subgrant awards, etc. should be maintained at the SUBRECIPIENT's principal place of business. If they are not, the SUBRECIPIENT must bear the cost of making original documents available for examination by the State.
27. Personnel employed as teachers and instructional aides by the SUBRECIPIENT or personnel contracted to provide such service to the SUBRECIPIENT shall be certified pursuant to the provisions of NRS 386.590 (as amended by Senate Bill 509 of the 2015 Session of the Nevada Legislature, Chapter 238, Statutes of Nevada (2015)).
28. The SUBRECIPIENT shall maintain effective control and accountability for all grant funds, property, and other assets. Good internal control necessitates that fiscal responsibilities be clearly established. Accounting functions should be separated to the fullest extent possible so that no one person authorizes, executes, and approves the same transactions. Policies covering personnel and accounting procedures and separation of duties must be documented in a policies and procedures manual or other similar document.
29. The SUBRECIPIENT must maintain continuing responsibility for the overall program. This includes the establishment of written policies and procedures for program operations. The following areas must not be delegated to subrecipients or persons who are not employees or officials of the SUBGRANTTEE organization:

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

- a). Being informed of and accountable for all program income and expenditures;
 - b). Performance of timely written evaluations of the program, and monitoring of established goals and objectives as written in the program's grant award;
 - c). Financial reports and all other reports required by NDE including monthly Requests for Funds, required quarterly progress reports and final program reports (as applicable);
 - d). Administration of the program in accordance with each agency's administrative practice.
30. If the SUBRECIPIENT decides to establish a policy-making body (or is required either by law or by funding source to establish such a body), its roles and responsibilities must be clearly defined. This must be approved by the Program Director.
31. Any activities that deviate from the scope of work/goals and objectives identified in the grant agreement must receive prior written approval from the Education Programs Professional and may require a written amendment to the grant agreement.
32. SUBRECIPIENTS must notify the Education Programs Professional immediately regarding any legal action or negative publicity related to grant-funded events, activities, services, purchases, or outreach.
33. All instructions, requirements, rules and regulations for grants administered through the SUBRECIPIENT are applicable to subrecipients, mini-grants, contracts or other mechanisms passing on these funds. It is the responsibility of the SUBRECIPIENT to ensure compliance of subrecipients through monitoring, reporting, site visits, fiscal reviews or other means. NDE may implement probationary measures with the SUBRECIPIENT for noncompliance on the part of subrecipients.
34. No organization may participate in the grant-funded project in any capacity or be a recipient of federal or state funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in federal assistance programs under Executive Order 12549, "Debarment and Suspension" (see 45 CFR 92.35). Prior to issuing subawards or contracts under this grant, the SUBRECIPIENT must consult the Excluded Parties List System to ensure that organizations under funding consideration are not ineligible. The list may be accessed online through the System for Award Management (SAM) at <https://www.sam.gov>.
35. Decisions made by Education Program Professionals must be based on the grant agreements, approved budgets, grant assurance, written program policies and procedures, and written fiscal policies and procedures including those in the State Administrative Manual (SAM) and in any Federal OMB circulars or other federal or state regulations and guidance that apply to the funding source. If a SUBRECIPIENT disagrees with a decision, the SUBRECIPIENT has the option to dispute the decision by taking the following steps:
- a). Request in writing that the Education Programs Professional provide the specific Documentation upon which a decision is based. Written response will be made within seven (7) working days.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

- b). Follow the policies of each agency.
 - c). If the disagreement is still unresolved, request in writing that the matter be reviewed by the Program Director, whose decision will be final and will not be open to further discussion or challenge.
- 36. All interactions will be conducted with honesty, courtesy, and respect. It is essential that a professional relationship be maintained in order to properly administer the grant and provide effective services in the community.
 - 37. Conduct that interferes with the administration of the grant or negatively impacts the ability to provide effective program services may result in termination of the grant after NDE carefully reviews the circumstances.
 - 38. Timeliness of report submission will be tracked and noted in the grant file. Any extensions or exceptions to requirements must also be noted in the grant file.

2 CFR Part 200 – Uniform Administrative Requirements, Costs Principles, and Audit Requirements

2 CFR 200 for Federal Awards Consistent with 2 CFR Subtitle A – Office of management and Budget Guidance for Grants and Agreements and 2 CFR Subtitle B – Federal Agency Regulations for Grants and Agreements, the STATE AGENCY, shall hold the SUBRECIPIENT to the provisions established by the DEPARTMENT which govern the funds and program.

- 39. The SUBRECIPIENT assures it will adhere to the 2 CFR 200 Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards as dictated by the DEPARTMENT.
- 40. The SUBRECIPIENT assures it has a valid DATA Universal Numbering System (DUNS) number BEFORE applying for funds and that it will maintain the correct DUNS number on file with the STATE AGENCY (2 CFR 200.300). The SUBRECIPIENT must also register with the System for Award Management (SAM) website to receive federal funds. The web address for the SAM registration is <https://governmentcontractregistration.com>. The website for requesting a DUNS number is <http://fedgov.dnb.com>. The DUNS number is a onetime action. The CCR registration must be maintained and updated as required by CCR website.
- 41. The SUBRECIPIENT assures it will adhere to the Certifications and representation (2 CFR 200.212) regulations that prohibit the award of funds to individuals and parties that are ineligible or excluded from participating federal assistance programs or activities.
- 42. The SUBRECIPIENT assures it will adhere to the Suspension and Debarment (2 CFR 200.212) regulations that prohibit the award of funds to individuals and parties that are ineligible or excluded from participating in federal assistance programs or activities.
- 43. The SUBRECIPIENT assures it will adhere to the lobbying provisions established by 2 CFR 200.450 and any additional federal statutes and regulations governing the use of federal funds on lobbying.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

44. That the SUBRECIPIENT will cause to be performed the required financial and compliance audits in accordance with 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards. That in the event of a sustained audit exception, and upon demand of NDE, the SUBRECIPIENT shall immediately reimburse NDE for that portion of the audit exception attributable under the audit to the SUBRECIPIENT. The SUBRECIPIENT agrees to hold NDE harmless for any audit exception arising from the SUBRECIPIENT's failure to comply with applicable regulations.
45. That the SUBRECIPIENT will conform to all activities conducted under the approved grant to the provisions contained within 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements.
46. When funded on an advance basis by NDE (if allowed by regulations), the SUBRECIPIENT agrees to minimize the time between the transfer of funds and the disbursement by the local entity in accordance with the Cash Management Improvement Act (31 CFR Part 205). Additionally, the SUBRECIPIENT agrees to maintain cash balances which meet their immediate cash needs only. Any interest earnings by the SUBRECIPIENT will require repayment in accordance with 2 CFR 200, as applicable.
47. In the purchase of equipment and supplies, the SUBRECIPIENT will comply with local, state, and federal procurement policies. In addition, equipment and supplies purchased for use in a federal or state program will comply with the provisions of OMB CFR 200, as applicable, and in individual program regulations.
48. That no federal funding may be used for the acquisition of real property unless specifically permitted by the authorizing statute or implementing regulations for the program. If real property or structures are provided or improved with the aid of federal financial assistance, the SUBRECIPIENT will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer or sale of such property or structure. If personal property is so provided, the SUBRECIPIENT will comply with the applicable statutes, regulations and the project application in the use, encumbrance, transfer, disposal and sale of such property 2 CFR 200.317.
49. That the SUBRECIPIENT will make reports to NDE and to the DEPARTMENT as may reasonably be necessary to enable NDE and DEPARTMENT to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by NDE and/or the DEPARTMENT and shall be supported by appropriate documentation.
50. That the SUBRECIPIENT will not subgrant the approved project to another entity without the express written consent of NDE.
51. That the SUBRECIPIENT may not count tuition and fees collected from students toward meeting matching, cost sharing, or maintenance of effort requirements of a program.
52. That no provision of any law shall be construed to authorize the consolidation of any applicable program, such as the commingling of funds derived from one appropriation with those derived from another appropriation, except as specifically authorized by Nevada Revised Statute.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

53. That funds will be used to supplement and not supplant state and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in absence of such funds, be made by the SUBRECIPIENT for educational purposes.
54. That the SUBRECIPIENT shall continue its coordination with NDE during the length of the project period.
55. The SUBRECIPIENT shall cooperate in any evaluation by the DEPARTMENT.
56. The SUBRECIPIENT will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.
57. That the SUBRECIPIENT will maintain records, including the records required under Section 437 of the General Education Provisions Act (GEPA), 20 U.S.C. Section 1221, and provide access to those records as NDE or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by federal law or state statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.336.
58. That the SUBRECIPIENT will maintain Time and Effort documentation for all employees whose salaries are:
 - a.) Paid in whole or in part with federal funds 2 CFR 200.430(i)(1) or
 - b.) Used to meet a match/cost share requirement 2 CFR 200.430(i)(4).

34 CFR Education Department General Administrative Regulations (EDGAR). Federal Agency Regulations for Grants and Agreements, the STATE AGENCY, shall hold the SUBRECIPIENT to the provisions established by the DEPARTMENT which govern the funds and program.

59. That the SUBRECIPIENT may not use its federal or state funding to pay for any of the following:
 - a.) Religious worship, instruction, or proselytization;
 - b.) Equipment or supplies to be used for any of the activities specified in this assurance, herein;
 - c.) Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance herein; and
 - d.) An activity of a school or department of divinity. A school or department of divinity is defined in 34 CFR 76.532(b).
60. Additionally, to certify compliance with requirements regarding Lobbying; Debarment, Suspension, Ineligibility and Voluntary Exclusion; and Drug-Free Workplace, as prescribed in 34 CFR Part 82 and Part 85, and 7 CFR Part 3017, and the required regulations implementing Executive Order 12549.
61. The SUBRECIPIENT, by submission of a grant proposal, agrees that the DEPARTMENT or NDE have the authority to take administrative sanctions,

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or termination of project operations, as necessary to ensure compliance with applicable laws, regulations, and assurances for any project. The SUBRECIPIENT acknowledges this authority under 34 CFR 80.43 and 34 CFR 74.62.

62. That the SUBRECIPIENT will provide reasonable opportunities for participation by teachers, parents, and other interested agencies, organizations and individuals in the planning for and operation of each program, as may be necessary according to statute.
63. That any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and to other members of the general public.
64. That the SUBRECIPIENT will acquire, use, maintain, and dispose of equipment purchased for the approved project in accordance with 34 CFR 80.32.
65. That the SUBRECIPIENT will have effective financial management systems which conform to the standards present in 34 CFR 80.20, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant,
66. That the SUBRECIPIENT will obligate funds within the approved project period as set forth in the approved application and will liquidate said obligations not later than 90 days after the end of the project period for grants applied for electronically. For purposes of approved projects, obligations have the same meaning as contained in 34 CFR 76.707.
67. That the SUBRECIPIENT has adopted effective procedures for:
 - a.) Acquiring and disseminating to teachers and administrators participating in each program, significant information resulting from education research, demonstrations and similar projects; and
 - b.) Adopting, if appropriate, promising educational practices develop through those projects.
68. That if a program so requires, provisions shall be made for the participation of children enrolled in private schools in the area to be served. Such provision shall:
 - a.) Provide private school students with a genuine opportunity for equitable participation;
 - b.) Provide an opportunity to participate in a manner that is consistent with the number of
 - c.) eligible private school students and their needs;
 - d.) Maintain continuing administrative direction and control over funds and property that
 - e.) benefit students enrolled in private schools;
 - f.) Comply with the requirements of 34 CFR Section 76.652 through 76.662.

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

69. The SUBRECIPIENT will comply with the requirements of the Boy Scouts of America Equal Access Act (Boy Scouts Act), 20 USC 7905, 34 CFR Part 108, and with other federal civil rights statutes enforced by the OCR.

That the SUBRECIPIENT, if administering a program for Education of Homeless Students, affirms that:

70. The SUBRECIPIENT will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.
71. The SUBRECIPIENT will designate an appropriate staff person as a SUBRECIPIENT liaison for homeless children and youths, to carry out the duties described in Title X, Part C, section 722, paragraph (6)(A).
72. The SUBRECIPIENT will adopt policies and practices to ensure that transportation is provided, at the request of the parent or guardian (or in case of an unaccompanied youth, the liaison), to and from school of origin in accordance with the provisions of Title X, Part C, section 722, paragraph (6)(J)(iii).
73. The SUBRECIPIENT will adopt policies and practices to ensure immediate enrollment of homeless children.

45 CFR Public Welfare, Department of Health and Human Services.

Federal Agency Regulations for Grants and Agreements, the STATE AGENCY, shall hold the SUBRECIPIENT to the provisions established by the DEPARTMENT which govern the funds and program.

74. That the SUBRECIPIENT will comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) of 1996. 45 CFR 160, 162, and 164, as amended. If the subgrant includes functions or activities that involve the use or disclosure of protected health information (PHI), the SUBRECIPIENT agrees to enter into a Business Associate Agreement with NDE, as required by 45 CFR 164.504. If PHI will not be disclosed then a Confidentiality Agreement will be entered into.
75. 45 CFR, Part 98 – Child Care and Development Fund: Final Rule
76. 45 CFR, Part 99 – Procedures for Hearings for the Child Care and Development Fund.

ADD SPECIFIC GRANT REQUIREMENTS HERE (if applicable)

Administrative Requirements:

The SUBRECIPIENT is governed by the following federal regulations:

In accordance with Public Law 103-333, the “Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act of 1995,” the following provisions are applicable to the mandatory grant programs:

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

Section 507: “Purchase of American-Made Equipment and Products - It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available in this Act should be American-made.”

Section 508: “When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, all states receiving federal funds, including but not limited to state and local governments and recipients of federal research grants, shall clearly state

- a.) the percentage of the total costs of the program or project which will be financed with federal money,
- b.) the dollar amount of federal funds for the project or program, and
- c.) percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.”

Drug-Free Workplace Requirements. In accordance with provisions of Title V, Subtitle D of Public Law 100-690 (41 USC 701 et. seq.), the “Drug-Free Workplace Act of 1988,” all SUBRECIPIENTS must maintain a drug-free workplace and must publish a statement informing employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and establishing the actions that will be taken against employees violating these prohibitions. The grantee must notify ACF if an employee is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. (See 2 CFR Part 382)

Smoking Prohibitions. In accordance with Title XII of Public Law 103-227, the “PRO-KIDS Act of 1994,” smoking may not be permitted in any portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by federal programs wither directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children’s services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities and used for inpatient drug and alcohol treatment.

The above language must be included in any subawards that contain provisions for children’s services and that all sub-grantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day.

Religious Activity Prohibitions. Direct Federal grants, subawards, or contracts under these programs shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under these programs. (See 45 CFR Part 87)

Lobbying Prohibitions. Federal grant funds provided under these awards may not be used by the grantee or any sub-grantee to support lobbying activities to influence

GENERAL STATEMENT OF FEDERAL ASSURANCES (continued)

proposed or pending federal or state legislation or appropriations. This prohibition is related to the use of federal grant funds and is not intended to affect an individual's right or that of any organization, to petition Congress, or any other level of government, through the use of other resources. (See 45 CFR Part 93.)

Same-Sex Marriage Provisions. In accordance with the decision in *United States v. Windsor* (133 S. Ct. 2675 (June 26, 2013)); Section 3 of the Defense of Marriage Act, codified at 1 USC 7, in any grant-related activity in which family, marital, or household considerations are, by statute or regulation, relevant for purposes of determining beneficiary eligibility or participation, grantees must treat same-sex spouses, marriages, and households on the same terms as opposite sex spouses, marriages, and households, respectively. By "same-sex spouses," HHS means individuals of the same sex who have entered into marriages that are valid in the jurisdiction where performed, including any of the 50 states, the District of Columbia, or a U.S. territory or in a foreign country, regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex marriage. By "same-sex marriages," HHS means marriages between two individuals validly entered into in the jurisdiction where performed, including any of the 50 States, the District of Columbia, or a U.S. territory or in a foreign country, regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex marriage. By "marriage," HHS does not mean registered domestic partnerships, civil unions or similar formal relationships recognized under the law of the jurisdiction of celebration as something other than a marriage.

Failure to comply with the terms and conditions detailed above may result in the loss of federal funds and may be considered grounds for the suspension or termination of this grant.

Signature of Authorized Person

Date

Name and Title

District/Organization



GENERAL STATE GRANT ASSURANCES

NAME OF DISTRICT/AGENCY:

FISCAL YEAR:

GRANT/PROGRAM NAME:

PROJECT NUMBER:

I hereby certify that, to the best of my knowledge, the information in this application is correct. The applicant designated hereby applies for a grant of State funds. The local Board of Trustees/Organization has authorized me to file this application and such action is recorded in the minutes of the agency's meeting.

The RECIPIENT assures, if awarded a grant or contract:

The State Agency shall hold all RECIPIENTS to the provisions within the applicable Nevada Revised Statute (NRS) that govern the funds passed through the STATE AGENCY to the RECIPIENT.

STATE REGULATIONS

Shall hold the RECIPIENT to the provisions established by the STATE AGENCY which govern the funds and program:

1. The RECIPIENT assumes full responsibility for the overall program which includes: fiscal administration, timely submission of required reports, program management including personnel, and meeting the goals and objectives in the approved grant application.
2. The RECIPIENT agrees to fully comply with the evaluation team that will evaluate the effectiveness of this grant. Noncompliance may affect the RECIPIENT'S eligibility in future sub-awards from NDE or result in forfeiture of remaining funds.
3. The RECIPIENT agrees that any funds not committed for expenditures by the end of the grant cycle will be deobligated to State general fund with the Annual Financial Report
4. The RECIPIENT will submit the Final Financials to the Nevada Department of Education (NDE) within 45 days or less from the end of the grant cycle. Noncompliance will result in ineligibility for future sub-grant cycles.

GENERAL STATE GRANT ASSURANCES (continued)

5. All requests for budget amendments must be made in writing and approved prior to expenditure of funds.
6. Monthly requests for reimbursement are due to the NDE by the 15th of the month for the previous month of services.
7. The RECIPIENT agrees to comply with NDE's requirement to submit supporting source documentation with reimbursement requests which will ensure that all costs charged to state grants are allowable.
8. The documentation for all transactions, controls and other significant events must be clear and readily available for examination upon request. All documentation such as invoices or contracts, etc. should be maintained at the RECIPIENT's principal place of business. If they are not, the RECIPIENT must bear the cost of making original documents available for examination by the State.
9. Personnel employed as teachers and instructional aides by the RECIPIENT or personnel contracted to provide such service to the RECIPIENT shall be certified pursuant to the provisions of NRS 386.590 (as amended by Senate Bill 509 of the 2015 Session of the Nevada Legislature, Chapter 238, Statutes of Nevada (2015)).
10. The RECIPIENT shall maintain effective control and accountability for all grant funds, property, and other assets. Good internal control necessitates that fiscal responsibilities be clearly established. Accounting functions should be separated to the fullest extent possible so that no one person authorizes, executes, and approves the same transactions. Policies covering personnel and accounting procedures and separation of duties must be documented in a policies and procedures manual or other similar document.
11. The RECIPIENT must maintain continuing responsibility for the overall program. This includes the establishment of written policies and procedures for program operations. The following areas must not be delegated to Recipients or persons who are not employees or officials of the RECIPIENT organization:
 - a. Being informed of and accountable for all program income and expenditures;
 - b. Performance of timely written evaluations of the program, and monitoring of established goals and objectives as written in the program's grant award;
 - c. Financial reports and all other reports required by NDE including monthly Requests for Funds, required quarterly progress reports and final program reports (as applicable);
 - d. Administration of the program in accordance with each agency's administrative practice.
12. If the RECIPIENT decides to establish a policy-making body (or is required either by law or by funding source to establish such a body), its roles and responsibilities must be clearly defined. This must be approved by the Program Director.

GENERAL STATE GRANT ASSURANCES (continued)

13. Any activities that deviate from the scope of work/goals and objectives identified in the grant agreement must receive prior written approval from the Education Programs Professional and may require an amendment to the grant agreement.
14. RECIPIENTS must notify the Education Programs Professional immediately regarding any legal action or negative publicity related to grant-funded events, activities, services, purchases, or outreach.
15. All instructions, requirements, rules and regulations for grants administered through the RECIPIENT are applicable to Recipients, contracts or other mechanisms passing on these funds. It is the responsibility of the RECIPIENT to ensure compliance of Recipients through monitoring, reporting, site visits, fiscal reviews or other means. NDE may implement probationary measures with the RECIPIENT for noncompliance.
16. Indirect costs are not allowed on State grants or contracts to school districts, charter schools, non-profit organization, NSHE or other entities, which are funded in whole or in any part with State funds.
17. No organization may participate in the grant-funded project in any capacity or be a recipient of state funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in federal assistance programs under Executive Order 12549, "Debarment and Suspension" (see 45 CFR 92.35). Prior to issuing subawards or contracts under this grant, the RECIPIENT must consult the Excluded Parties List System to ensure that organizations under funding consideration are not ineligible. The list may be accessed online through the [System for Award Management \(SAM\)](#).
18. Decisions made by Education Program Professionals must be based on the grant agreements, approved budgets, grant assurance, written program policies and procedures, and written fiscal policies and procedures including those in the State Administrative Manual (SAM) and in any Nevada Revised Statute or state regulations and guidance that apply to the funding source. If a RECIPIENT disagrees with a decision, the RECIPIENT has the option to dispute the decision by taking the following steps:
 - a. Request in writing that the Education Programs Professional provide:
 1. Documentation upon which a decision is based. Written response will be made within seven (7) working days.
 2. If the disagreement is still unresolved, request in writing that the matter be reviewed by the NDE Program Director, whose decision will be final and will not be open to further discussion or challenge.
 3. All interactions will be conducted with honesty, courtesy, and respect. It is essential that a professional relationship be maintained in order to

GENERAL STATE GRANT ASSURANCES (continued)

4. Properly administer the grant and provide effective services in the community.
5. Conduct that interferes with the administration of the grant or negatively impacts the ability to provide effective program services may result in termination of the grant after NDE carefully reviews the circumstances.
6. Timeliness of report submission will be tracked and noted in the grant file. Any extensions or exceptions to requirements must also be noted in the grant file.

ADD GRANT SPECIFIC REQUIREMENTS HERE (if applicable)

Failure to comply with the terms and conditions detailed above may result in the loss of state funds and may be considered grounds for the suspension or termination of this grant.

Signature of Authorized Person

Date

Name and Title

District/Organization



Attachment CC

GENERAL STATE GRANT ASSURANCES WITH CAREER AND TECHNICAL EDUCATION ASSURANCES

The RECIPIENT assures that if awarded a grant or contract:

The State Agency shall hold the RECIPIENT to the provisions within the applicable Nevada Revised Statute (NRS) that govern the funds passed through the Nevada Department of Education (NDE) to the RECIPIENT.

STATE REGULATIONS

The Nevada Department of Education (NDE), which administers the funds and program, shall hold the RECIPIENT to the following provisions:

1. The RECIPIENT assumes full responsibility for the overall program, which includes, but is not limited to fiscal administration, timely submission of required reports, program management including personnel, and meeting the goals and objectives in the approved grant award.
2. The RECIPIENT agrees to fully comply with evaluation and audit teams that will evaluate the effectiveness of this grant. Noncompliance may affect the RECIPIENT'S eligibility for future awards from NDE or result in forfeiture of remaining funds.
3. The RECIPIENT agrees that monthly Requests for Funds (RFF) are due to the NDE by the 15th of each month for expenditures incurred in previous month. The final RFF must be submitted no more than 21 calendar days after the period of performance has ended. Failure to comply with these requirements may result in denial of the RFF.
4. Expenditures cannot exceed the approved budget in any object code (category). All requests for cost or no-cost budget amendments must be made in writing and approved prior to expenditure of funds. Any changes to the object code budget must be approved by NDE prior to expenses being incurred. NDE reserves the right to deny reimbursement for any amount exceeding the previously approved budget for each object code. Budget amendments may be accepted up to 60 calendar days prior to the end date of the grant period of performance and should not occur more than once per quarter.
5. The RECIPIENT will submit the Final Financial Reports to the NDE within 30 calendar days after the period of performance has ended. Failure to comply with this requirement may result in ineligibility for future grant awards from NDE.

GENERAL STATE GRANT ASSURANCES (continued)

6. The RECIPIENT agrees to comply with NDE's requirement to submit supporting source documentation with reimbursement requests to demonstrate that all costs charged to state grants are allowable.
7. All documentation, such as invoices or contracts, etc., should be maintained at the RECIPIENT's principle place of business and readily available for examination upon request. If not, the RECIPIENT must bear the cost of making original documents available for examination by the State. RECIPIENTS generally must retain financial and programmatic records, supporting documents, statistical records, and all other records that are required by the terms of a grant or may reasonably be considered pertinent to a grant for a period of 3 years from the date the annual FFR is submitted to NDE.
8. Personnel employed, such as teachers and instructional aides, by the RECIPIENT or personnel contracted to provide services to the RECIPIENT shall be certified pursuant to the provisions of NRS 386.590 (as amended by Senate Bill 509 of the 2015 Session of the Nevada Legislature, Chapter 238, Statutes of Nevada (2015)).
9. The RECIPIENT shall maintain effective control and accountability for all grant funds, property, and other assets. Good internal control necessitates that fiscal responsibilities be clearly established. Accounting functions should be separated to the fullest extent possible, so that no one person authorizes, executes, and approves the same transaction. Policies covering personnel and accounting procedures and separation of duties must be documented in a policies and procedures manual or similar document and should be made available to NDE upon request.
10. The RECIPIENT must maintain continued responsibility of the overall program. This includes the establishment of written policies and procedures for program operations. The following areas must not be delegated to persons who are not employees or officials of the RECIPIENT organization:
 - a. Being informed of and accountable for all program income and expenditures;
 - b. Performance of timely, written evaluations of the program and monitoring of established goals and objectives as written in the program's grant award;
 - c. Financial reports and other reports required by NDE, including monthly Requests for Funds, quarterly progress reports and final program reports (as applicable);
 - d. Administration of the program in accordance with each RECIPIENT'S administrative practice.

GENERAL STATE GRANT ASSURANCES (continued)

11. If the RECIPIENT decides to establish a policy-making body (as required by law or by funding source), its roles and responsibilities must be clearly defined. This must be approved by the NDE Program Director.
12. Any activities that deviate from the scope of work/goals and objectives identified in the grant agreement must receive prior written approval from the NDE Program Director and may require an amendment to the grant agreement. These changes may be accepted up to 60 calendar days prior to the end date of the grant period of performance.
13. RECIPIENTS must notify the NDE Education Programs Professional immediately regarding any legal action or negative publicity related to grant-funded events, activities, services, purchases, or outreach.
14. All instructions, requirements, rules and regulations for grants administered through the RECIPIENT are applicable to the RECIPIENT'S contracts or other mechanisms passing on these funds. It is the responsibility of the RECIPIENT to ensure compliance of these entities through monitoring, reporting, site visits, fiscal reviews or other means. NDE may implement probationary measures with the RECIPIENT for noncompliance.
15. Indirect costs are not allowed for State grants or contracts to school districts, charter schools, non-profit organizations, Nevada System of Higher Education (NSHE) or other entities that are funded in whole or in part with State funds.
16. No organization may participate in the grant-funded project in any capacity or be a recipient of State funds designated for this project if the organization has been debarred, suspended, or otherwise found to be ineligible for participation in federal assistance programs under Executive Order 12549, "Debarment and Suspension" (see 45 CFR 92.35). Prior to issuing grant awards under this grant, NDE will consult the Excluded Parties List System to ensure that organizations under funding consideration are not ineligible. The list may be accessed online through the System for Award Management at <https://www.sam.gov>.
17. Decisions made by NDE must be based on the grant agreements, approved budgets, grant assurance, written program policies and procedures, and written fiscal policies and procedures, including those in the State Administrative Manual, Nevada Revised Statutes or state regulations and guidance that apply to the funding source. If a RECIPIENT disagrees with a decision, the RECIPIENT has the option to dispute the decision by taking the following steps:
 - a. Request in writing that the NDE Education Programs Professional provide:
 1. Documentation upon which a decision is based. Written response will be made within seven (7) working days.

GENERAL STATE GRANT ASSURANCES (continued)

2. If the disagreement is still unresolved, request in writing that the matter be reviewed by the NDE Program Director, whose decision will be final and will not be open to further discussion or challenge.
 3. All interactions will be conducted with honesty, courtesy, and respect. It is essential that a professional relationship be maintained in order to properly administer the grant and provide effective services in the community.
 4. Conduct that interferes with the administration of the grant or negatively impacts the ability to provide effective program services may result in termination of the grant after NDE carefully reviews the circumstances.
18. Timeliness of report submission will be tracked and noted in the RECIPIENT grant file. Any extensions or exceptions to requirements must also be noted in the RECIPIENT file.

STATE CTE SPECIFIC ASSURANCES

GENERAL

1. The applicant will assure that all funds will be used for the purpose of developing, expanding and improving career and technical education programs and services for students.
2. The applicant will assure that no state CTE funds will be used to provide career and technical education programs to students prior to middle school. Incidental use by other grade levels is permitted.
3. The applicant will assure that no funds made available under this fund will be used to require any secondary school student to choose or pursue a specific career path or major.

GRANTS MANAGEMENT AND ACCOUNTABILITY

4. The applicant will assure that any required maintenance of fiscal effort on either a per-student or aggregate expenditure basis is met.
5. Any income generated from activities funded by state or federal grant funds must be accounted for and used for the purposes of furthering the program or project objectives.

PERSONNEL

6. Career and technical instructors, counselors, supervisors, and other professional personnel involved in career and technical education who participate in state-funded projects will be licensed in accordance with current Rules and Regulations established by the Commission on Professional Standards in Education.

DATA MANAGEMENT

7. All eligible recipients participating in federal and/or state funds available, will participate in, maintain, and utilize the performance accountability system prescribed by the Nevada Department of Education to report on all career and technical education programs; provide data required for reporting the performance measures designated by the State's

GENERAL STATE GRANT ASSURANCES (continued)

performance indicators; and assure that staff involved in the accountability system receive the training specific to Career and Technical Education necessary to maintain a quality system.

EVALUATION

8. An assurance that the evaluation and review of programs will include the full participation of representatives of individuals who are members of special populations. This review shall be used to identify and adopt strategies to overcome any barriers which are resulting in lower rates of access to career and technical education programs or success in such programs for individuals who are members of special populations and to evaluate the progress of individuals who are members of special populations in career and technical education programs assisted under this fund.

LOCAL PROGRAM IMPROVEMENT PLAN

9. An assurance that if the applicant determines they are not making substantial progress in meeting the performance indicators approved by the State Board, the recipient of funds will develop a plan, in consultation with teachers, parents, and students concerned, for program improvement for the succeeding school year. The plan will describe how the recipient will identify and modify programs and will include a description of career and technical education and career development strategies designed to achieve progress to improve the effectiveness of the programs conducted with assistance under this fund, and will, if necessary, develop a description of strategies designed to improve supplementary services provided to individuals who are members of special populations.

COMMUNITY, BUSINESS, INDUSTRY, PARENT/STUDENT INVOLVEMENT AND APPEAL

10. An expedited appeals procedure is established by which community, business, industry, parents, students, teachers, and area residents concerned will be able to directly participate in state and local decisions that influence the character of programs under this fund affecting their interests; and technical assistance will be designed and provided to ensure that such individuals are given access to the information needed to file a complaint/appeal by notification of the complaint/appeal process upon request.

STATE REQUIREMENTS

11. The agency implements the requirements for advisory committees according to NRS 388.385 and NAC 389.
12. The agency implements the requirements for career guidance and counseling according to NRS 389.180 and NAC 389.187.
13. The agency implements career and technical education programs of study according to NAC 389.800, 389.803, 389.805, 389.810, and 389.815.
14. The agency implements the state assessment requirements for program completers according to NAC 389.800.
15. The agency provides program articulation, rural participation, and academic integration according to the State Plan for Career and Technical Education.

Failure to comply with the terms and conditions detailed above may result in the loss of state funds and may be considered grounds for the suspension or termination of this grant.

GENERAL STATE GRANT ASSURANCES (continued)

The RECIPIENT understands and agrees that failure to comply with the assurances detailed above may result in the loss of State funds and may be considered grounds for the suspension or termination of this grant award.

State Fiscal Year

Project Title

Project Number

Name of Recipient (District/Organization)

Signature of Recipient Authorized Person

Recipient Authorized Person Name and Title

Date

Grants for February agenda:

Board Policy Resolution for Grants:

Possible Motion: Authorize district staff to apply for entitlement and competitive grant funds, as well as other grant opportunities as long as those grant opportunities Do not require conditions upon the DCSD which include specific components of

“Critical Race Theory”, including:

- 1. Intersectionality (Oppressed and Oppressors).**
- 2. Equity (Equality of outcomes not opportunity).**
- 3. Any kind of Sexualization of K-12 students including but not limited to nontraditional pronouns or genders taught.**

In addition, district staff is directed to develop a grant application board policy which aligns with the conditions set forth in this motion.

This policy by no means can be construed to knowingly discriminate against any person or group based on

The 14th amendment of the Constitution of United States.

**LYON COUNTY SCHOOL DISTRICT
BOARD RESOLUTION**

**A Resolution of the Board of Trustees of the Lyon County School District Affirming their
Commitment to Equitable Educational Opportunities for all Students**

WHEREAS, the Lyon County School District Board of Trustees are committed to ensuring equitable educational opportunities for all students; and

WHEREAS, discrimination based on race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws has no place in American society and especially in the Lyon County School District (“LCSD” or “the District”); and

WHEREAS, the LCSD condemns discrimination based on race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws and will not tolerate such conduct; and

WHEREAS, the Board of Trustees of the LCSD has the legal authority to determine the curriculum taught in the LCSD within the parameters set by law; and

WHEREAS, the Board of Trustees of the LCSD can require education staff to exclusively teach the curriculum approved by the LCSD Board of Trustees;

NOW, THEREFORE BE IT RESOLVED on this 28th day of September 2021 by the Board of Trustees of the Lyon County School District that discrimination based on race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws is rejected and will not constitute the basis for any instruction in the LCSD; and

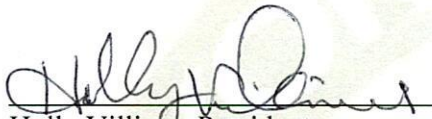
NOW, BE IT FURTHER RESOLVED that the following doctrines cannot be taught nor implied by education staff in the LCSD:

- A. An individual by virtue of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and

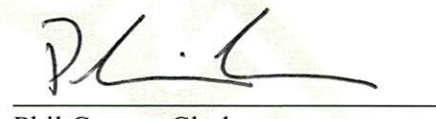
- spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws will inherently discriminate against others, whether consciously or unconsciously.
- B. Individuals are either members of the oppressor class or oppressed class because of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws.
 - C. An individual is inherently, morally or otherwise superior or inferior to another individual because of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws.
 - D. An individual should be discriminated against, receive adverse treatment, or receive favorable treatment as a result of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws.
 - E. An individual, by virtue of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws bears responsibility for actions committed in the past or present by other members of the same status.
 - F. An individual should feel guilt, anguish or any other form of psychological distress on account of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws.

Notwithstanding the above restrictions and affirmations, the LCSD Board of Trustees recognizes the essential nature of discourse surrounding historical and current events. Instruction and discourse in the LCSD will focus on the facts surrounding these events and not on the indoctrination or infusion of opinions, political platforms, beliefs, etc.


APPROVED AND ADOPTED, this 28th day of September, 2021.



Holly Villines, President



Phil Cowee, Clerk



Wayne Workman, Superintendent

Board of Trustees Douglas County School District

STUDENTS

GRADING

The Board recognizes that a system of grading student achievement can help students, parents, teachers, and administrators to better assess the student's progress toward personal educational goals. The purpose of grading in DCSD is to provide feedback to students and parents based on concrete evidence of progress and achievement in relationship to the Nevada Academic Content Standards, Career and Technical Education Standards and/or course standards. Such feedback serves to identify areas of strength and improvement as well as to inform instruction.

The Board of Trustees acknowledges the educational validity of homework as an adjunct to and extension of the instructional program of the schools. The Superintendent shall develop regulations for the assignment and grading of homework with the district.

The Board directs that the instructional program include a system of grading for grades K to 12 that is consistent with the educational strategies, goals, and objectives of the District and is aligned with regulations of the Nevada State Board of Education. The Superintendent shall develop regulations for grading that are appropriate to the course of study for all students. Regular attendance and proficiency attainment will be important factors in determining the grades or credits that are earned by students in the District. Final decision on any grade shall be the responsibility of the teacher.

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

Reference: NRS 389.0195; NAC 390.666

Date Adopted: 8/12/80

Date Revised: 5/17/89

Date Revised: April 8, 2003

Date Revised: September 9, 2014

**Board of Trustees
Douglas County School District**

PROGRAM

HOMEWORK

~~The Board of Trustees acknowledges the educational validity of homework as an adjunct to and extension of the instructional program of the schools. The Superintendent shall develop regulations for the assignment of homework within the District.~~

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

Date Adopted: 08/12/80
Date Revised: 01/12/82

**Board of Trustees
Douglas County School District**

PERSONNEL

EMPLOYMENT DISABILITIES

It is Douglas County School District policy to comply proactively with the applicable employment provisions of disability laws, including, without limitation, the Americans with Disabilities Act (ADA) and Nevada Law. The District does not tolerate discrimination against any qualified individual with a disability in regard to any terms, conditions, or privileges of employment and prohibits any type of harassment or discrimination based on the physical or mental impairment, history of impairment, or perceived impairment of an individual holding or seeking employment with the District.

Douglas County School District is committed to provide reasonable accommodation wherever the need for such is known to the District or when the applicant or employee indicates a need for reasonable accommodation, provided that the individual is otherwise qualified to perform the essential functions of the assigned job and the employee's performance of the assigned job duties does not pose an obvious threat to the safety of oneself or others.

Adopted:

Nev. Rev. Stat. § 386.327

Section 386.327 - Required professional development for trustees; certification of completion; clerk to assist trustees to complete training and post notice of noncompliance

1. Each person who is elected or appointed to serve as a member of the board of trustees of a school district shall complete training for professional development during the first and third year of the term of the member which must include not less than 6 hours of instruction covering:

- (a)** Laws relating to public records, including, without limitation, the provisions of chapter 239 of NRS;
- (b)** The Open Meeting Law, including, without limitation, the provisions of chapter 241 of NRS;
- (c)** Local government employee-management relations, including, without limitation, the provisions of chapter 288 of NRS;
- (d)** The system of K-12 public education in this State, including, without limitation, the provisions of title 34 of NRS;
- (e)** Local government ethics, including, without limitation, the provisions of chapter 281A of NRS;
- (f)** The manner in which to identify and prevent violence in public schools, including, without limitation, sexual violence;
- (g)** Financial management, including, without limitation, information concerning oversight, accountability and audits;
- (h)** The fiduciary duties of a member of the board of trustees of a school district, including, without limitation, the provisions of this chapter; and
- (i)** Laws relating to employment and contracts.

2. A member of the board of trustees of a school district shall provide written certification of completion of the training required by this section to the clerk of the board of trustees.

3. If a member fails to complete the training or to provide the written certification of completion which is required by this section, the clerk must post notice of such noncompliance in a conspicuous manner on the Internet website of the board of trustees. The clerk must also provide written notice of the noncompliance to the other members of the board of trustees.

4. The clerk of the board of trustees shall assist each member of the board as necessary to complete the training required pursuant to this section.

NRS 386.327

Added to NRS by [2017, 108](#) [Ch. 22]

Added by 2017, Ch. 22, §1, eff. 7/1/2017.



BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

	Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Due to Cabinet	Meeting Date
	9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.				
	11/16/2022	Linda Gilkerson & Carey Kangas	Scheduling of a Board Workshop				1/10/2023 2/14/2023
	11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.				12/13/2022
	1/10/2023	Susan Jansen & Katherine Dickerson	Discussion and information about the marketing company and the role of the new Marketing Director				
	1/10/2023	Doug Englekirk & Susan Jansen	Discussion & action on the Non Discrimination Resolution, based on the 14th amendment, that was adopted by Lyon County.				2/14/2023
	1/10/2023	Katherine Dickerson & David Burns	Discussion regarding action to terminate all of the trespasses that were put on Douglas County citizens based on Covid rules, masks, etc.				
	1/10/2023	David Burns & Susan Jansen	Discuss the Arbitrators ruling on the bus driver contract and promised raises, backpay and holidays.				
	1/10/2023	David Burns & Susan Jansen	Discuss raises for teachers. (Closed Session)				
	1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.				
	1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.				