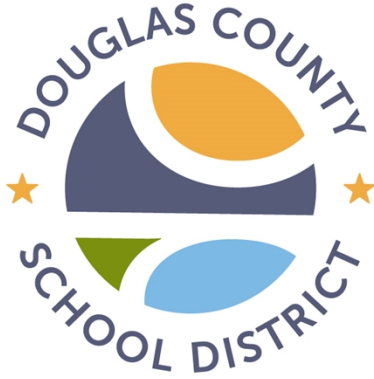




Douglas County School District
Regular Board Meeting
George Whittell High School &
Zoom
240 Warrior Way
Zephyr Cove, NV 89448
Tuesday, April 11, 2023
4:00 PM

Agenda

Please click the following link to join the webinar: <https://dcsd-k12.zoom.us/j/81226185217> Passcode: Apr2023 By Telephone, Dial: 669-444-9171 or 669-900-6833 Webinar ID: 812 2618 5217 Passcode: 6437549

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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 Special Board Meeting of March 20, 2023

6

Attached are Minutes of the Special Board Meeting of March 20, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Special Board Meeting of March 20, 2023.

B. Accounts Payable Special and Regular Run Vouchers

29

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, and Regular Run Voucher Numbers 2397 and 2398 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 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, and Regular Run Voucher Numbers 2397 and 2398.

C. Personnel Report No. 23-04

261

Listed on the Personnel Report No. 23-04 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. 23-04.

D. Budget Voucher Adjustments

263

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. Second Reading of Board Policy No. 452-Pregnancy, Childbirth, and Related Medical Conditions **269**

Policy No. 452 - Pregnancy, Childbirth and Related Medical Conditions is presented as a second reading.

RECOMMENDATION: Approve Board Policy No. 452 - Pregnancy, Childbirth and Related Medical Conditions as a second reading.

F. Second Reading of Board Policy No. 454-Leave Under Federal Law and Nevada Revised Statutes **270**

Board Policy 454 -Leave Under Federal Law and Nevada Revised Statutes is presented as a second reading.

RECOMMENDATION: Approve Board Policy No. 454 - Leave Under Federal Law and Nevada Revised Statutes as a second reading.

G. Second Reading of Board Policy No. 621-Grant Application Authorization **272**

Board Policy 621 - Grant Application Authorization is presented as a second reading.

RECOMMENDATION: Approve the second reading of Board Policy 621 - Grant Application Authorization.

H. Bullying/Behavior Quarterly Report - Quarter 3 (*Information Only*) **273**

DCSD Assistant Director of Educational Services, Shannon Brown, has provided a data report detailing the bullying, behavior, suspensions, and expulsions from January 1, 2023-March 31, 2023.

I. Monthly Update of Enrollment Counts (*Information Only*) **286**

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.

Douglas High School

Steve Chappell and Carson Valley Inn- Donated \$6915 to use towards the Hall of Fame Boards in the DHS Gym for basketball, volleyball and wrestling.

9. CAT 259D3 C Compact Track Loader with Accessories Purchase Approval SG-G (*Discussion and For Possible Action*) **287**

The Board will consider the purchase of a CAT 259D3 C Compact Track Loader with snow blower, bucket, and broom accessories from Cashman Equipment in the amount of \$101,639.00.

RECOMMENDATION: It is recommended that the Board approve the purchase of a CAT 259D3 C Compact Track Loader with snow blower, bucket, and broom accessories from Cashman Equipment in the amount of \$101,639.00 as recommended by Director of Facilities, Phil Demus.

10. Painting Maintenance Contract Approval SG-G (*Discussion and For Possible Action*) **291**

The Board will consider awarding a bid for services to Custom Painting and Decorating Inc. for the Douglas County School District Painting Maintenance Project, in the amount of \$52,240.00.

RECOMMENDATION: It is recommended that the Board award the bid for the Douglas County School District Painting Maintenance Project to Custom Painting and Decorating Inc. in the amount of \$52,240.00 and to authorize the Superintendent to approve recommended change order increases that would increase the scope of painting maintenance to not exceed the full budgeted amount of \$100,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

11. Pavement Maintenance Contract Approval SG-G (*Discussion and For Possible Action*) **314**

The Board will consider awarding a bid for services to West Coast Paving for the Douglas County School District Pavement Maintenance Project, in the amount of \$64,000.00.

RECOMMENDATION: It is recommended that the Board award the bid for the Douglas County School District Pavement Maintenance Project to West Coast Paving in the amount of \$64,000.00 and to authorize the Superintendent to approve recommended change order increases that would increase the scope of pavement maintenance to not exceed the full budgeted amount of \$100,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

12. Consideration of 2023-2024 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 16, 2023 SG-G (*Discussion and For Possible Action*) **336**

Included in each Board Member's agenda packet is a copy of the District's proposed 2023-24 tentative budget. NRS 354.596 requires that all school districts approve and file a balanced tentative budget with the Nevada Department of Taxation by April 15. The statute further requires that the District hold a hearing on their tentative budget not sooner than the third Monday in May and not later than that last day of May.

Included in each Board Member's agenda packet is a summary of the General Fund appropriations as well as the projected budgets for all other funds.

The projected budget is balanced. It is expected that any revisions to the April Tentative Budget in terms of projected revenues or expenditures will be made and reviewed at the May 16th public hearing.

RECOMMENDATION: Approve the FY 2023-2024 Douglas County School District Tentative Budget and declare a public hearing on the budget for Tuesday, May 16, 2023, at 4:30 p.m. at the DCSD Airport Training Center, 1126 Airport Road Building G-1, Minden NV 89423.

13. Review and Update of the District's Five-Year Capital Improvement Plan for 2023-2024 SG-G (*Discussion and For Possible Action*) **415**

Including prior year ending fund balance adjustments for the District's 2023-2024 December Amended Budget, Staff would like to review with the Board a revised five-year Capital Improvement Plan (CIP) as required by Nevada Revised Statute(NRS) 354.5945. Along with the five-year Capital Improvement Plan is the request for the continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan as required by Nevada Revised Statute NRS 387.331. This request is sent to the Department of Taxation for their approval to be heard at the Douglas County Commission in support of this tax.

Included in each Board Member's agenda packet is the aforementioned revised five-year Capital Improvement Plan and request for continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan. The five-year Capital Improvement Plan has been revised principally to accommodate

revised cash flow timing, revised cost estimates of certain projects, and addition of projects.

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

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

14. Expulsions SG-G (*Discussion and For Possible Action*) **422**

District staff will provide a presentation to the Board regarding expulsions in the district including but not limited to information on the year of the violation, the school where the violation occurred, a description of the primary violation, whether there was a secondary violation involved, and whether alternative education was offered.

The Board may discuss the data presented and discuss possible solutions to the issues which include drug/alcohol use, possession and distribution; fighting; and possession of weapons.

15. 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.

16. District Staffing Presentation SG-G (*Information Only*) **428**

Executive Director of Human Resources, Joe Girdner, will provide a presentation on historical district staffing numbers and current vacancies in the district.

17. Committee Assignments SG-G (*Discussion Only*) **433**

The Board will discuss the various committee assignments to provide further explanation of the purpose of each committee.

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. Meet and Confer Agreements SG-G (*Discussion and For Possible Action*) **434**

The District, having participated in the Meet & Confer process, has reached agreement on a Memorandum of Understanding with Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet that includes a 2.0% salary increase for 2022-23 and DCSD paying the full 3.75% PERS rate increase that will go into effect on July 1, 2023.

RECOMMENDATION: Approve the Memorandum of Understanding agreement as presented, which includes a 2.0% salary increase and full coverage of the July 1, 2023 PERS rate increase, with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet.

20. Negotiated Agreements SG-G (*Discussion and For Possible Action*) **448**

The District has reached an agreement on a Memorandum of Understanding with the Douglas County Professional Educators Association, Douglas County Support Staff Organization, and Chapter #6, Bus Drivers Association that includes a 2.0% salary increase for 2022-23 and DCSD paying the full 3.75% PERS rate increase that will go into effect on July 1, 2023.

RECOMMENDATION: Approve the Memorandum of Understanding agreement as presented, which includes a 2.0% salary increase and full coverage of the July 1, 2023 PERS rate increase, with the Douglas County Professional Educators Association, Douglas County Support Staff Organization, and Chapter #6, Bus Drivers Association.

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

458

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.

22. 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.

23. 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@dcasd.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
Special Board Meeting
Douglas High School Media Center & Zoom
Monday, March 20, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Carolyn Renner, Legal Counsel

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

1. Call to Order

(For Possible Action)

Mrs. Jansen called the meeting to order at 4:06 p.m. and led the Pledge of Allegiance.

Mrs. Jansen called for approval of a Flexible Agenda.

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

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

Motion carried 7/0.

Mrs. Jansen welcomed the staff, members of the public, and those attending the meeting virtually. She provided guidelines from the Public Notice for public comment and apologized for a public comment against a staff member at the last meeting. She let the board know that they cannot speak until called on, and asked the public to refrain from verbal attacks and side conversations.

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of February 14, 2023.
- B. Approve Special Run Voucher Numbers 2377, 2378, 2379, 2380, 2381, 2382, 2384, 2385 and Regular Run Voucher Numbers 2386, 2387 and 2388.

- C. Approve personnel actions in Personnel Report No. 23-03.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the revisions to Board Policy No. 513- Grading as a second reading.
- F. Approve the removal of Board Policy No. 214 – Homework as a second reading.
- G. Approve the Board Policy No. 451 – Employment Disabilities as a second reading.
- H. Approve the Dual Credit Course List as presented.
- I. Approve receipt of report under NRS 388.5295.
- J. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen called for approval of the Consent Items.

Mrs. Gilkerson made a motion to approve the Consent Items as presented, seconded by Mr. Englekirk.

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

Motion carried 7/0.

3. Introduction and Special Recognition

(Special Recognition)

Mr. Lewis noted that the originally scheduled Special Recognition would be postponed until the April meeting.

4. Nevada Association of School Boards (NASB)

(Information and Discussion)

Mrs. Dickerson reported that she attended legislature with NASB. She said they talked about the change of the legislative process, school funding, at risk students, and funding for incarcerated students.

5. Board Reports

(Information and Discussion)

Mr. Kangas attended the Parent Preview of Family Life Sex Education at Scarselli Elementary.

Mrs. Gilkerson attended the Teachers and Leaders Counsel, a Chamber meeting, Instructional Walks at Zephyr Cove Elementary, and Whittell High School, and a NASB training.

Mrs. Dickerson attended expulsion hearings, a graduation at Jacobsen High School, and toured the CTE classes at Douglas High School.

Mr. Burns visited ASPIRE Academy High School, Alternative Education, and the welding and auto shop classes at Douglas High School. He attended expulsion hearings, a graduation at Jacobsen High School, legislature with NASB, and a training on budgets and finance offered by Edunomics.

Mr. Englekirk attended the training on budgets and finance.

Mr. Magnotta had nothing to report.

Mrs. Jansen attended Instructional Walks at Jacks Valley Elementary, an expulsion hearing, and legislature with NASB. She visited students at Alternative Education and staff at Douglas High School.

6. Correspondence

Mr. Englekirk reported that he received emails from a parent and a student regarding an incident at the last board meeting and an email from a parent regarding concerns related to a bullying situation.

Mr. Kangas reported that he received an email from Marcus Zinke and Melissa Rousse regarding concerns about the last board meeting. He also received emails with good news about Douglas High School teacher, Christine Ensign.

7. Good News (Information Only)

Mrs. Jansen shared the following Good News:

Mrs. Ensign, DHS math teacher, and John Endter, Director of Information Technology, were recognized for working with students to determine the height of a light on the football field.

JC Reid, DHS student, was recognized for receiving the Reviglio Way to Go Award.

Mrs. Hammond, DHS math teacher, was recognized for a testing technique used in the Honors Trigonometry/Pre-Calculus class.

Holly Kuhlmann, DHS Media Tech, was recognized for her appointment to the State Counsel for Libraries and Literacy, by Governor Lombardo.

Mary Goldwater, DHS student, was recognized for taking second place in a cake-decorating contest in Las Vegas, supported by her Culinary Teacher, Ms. Crofton.

Hailey Sebahar, DCSD Director of Marketing and Communications, was recognized for creating a teacher recruitment video, in collaboration with Estipona Group.

8. Superintendent's Report (Administrative Report)

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

Enrollment – Current enrollment is 5334, which is 10 down from February reporting and 93 down from March of 2022.

Communications Meetings – Since the February board meeting, communication meetings were held at Gardnerville and Zephyr Cove Elementary Schools and Carson Valley and Pau-Wa-Lu Middle Schools. This week, there will be communication meetings at Scarselli Elementary School and Douglas High School.

EPIC Instructional Walks- Over the past month, EPIC Instructional Walks took place at Douglas and George Whittell High Schools, as well as Zephyr Cove Elementary School.

Legislative Presentation – Speaker Yeager and Senate Majority Leader Cannizzaro have summoned Nevada's 17 school district superintendents and the State Public Charter School Authority to appear on Saturday at a joint meeting of the Senate Committee on Finance and the Assembly Committee on Ways and Means. Even though superintendents have previously presented the iNVEST document that outlines priorities for increased funding to K-12 public education in Nevada, the legislature will give each superintendent five minutes to convey their plans for spending the additional \$2 billion that is proposed in the executive budget recommended by Governor Lombardo for K-12 education.

Mental Health Series – DCSD hosted its 4th Mental Health Series event on March 7th in conjunction with parentguidance.org. The topic for the event was "Building Your Child's Confidence". The next Mental Health Series event will be on Tuesday, April 4th. The topic will be: "Your Child's Anxiety".

NIAA Realignment – As a follow-up to Mr. Lewis's report last month, he reported that the NIAA Board of Control approved the football realignment plan that will place Douglas High School in the North 5A – Division III league with Carson, Galena, Hug, Wooster, and North Valley High Schools.

High School Graduations –The graduation ceremony for George Whittell High School will be in the evening on Thursday, June 15th. ASPIRE Academy High School, Douglas Nevada Online, and Douglas High School will hold graduations on Friday, June 16th. There will be celebrations for Adult Education and the HiSET programs on June 16th as well. These days are firm regardless of what transpires for school closures during the rest of the year.

School Board Workshop – The School Board Workshop has been scheduled for Friday, April 14th. Legal counsel will provide training on ethics and Open Meeting Law. Former DCSD Superintendent, John Soderman, who was recommended by NASB, will facilitate the roles and responsibilities portion of the workshop.

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

Mr. Scott McCullough and Mr. Phil Demus were present to ask the board to consider awarding a bid for services to BT Mancini for the DCSD Carpet Maintenance Project, in the amount of \$75,792.00 and authorize the Superintendent the authority to approve change orders up to 10% of the contract amount.

Mr. Kangas made a motion that the Board award the bid for the DCSD Carpet Maintenance Project to BT Mancini, in the amount of \$75,792.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, and would also like the Board to approve a 10% overrun cost at the discretion of the superintendent, seconded by Mrs. Gilkerson.

Mrs. Jansen called for public comment.

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

10. First Reading of Board Policy No. 621-Grant Application Authorization (Discussion and For Possible Action)

As Directed by the Board, Superintendent Lewis presented Board Policy 621 - Grant Application Authorization. This is a new board policy brought forward as a first reading.

Mrs. Gilkerson stated that because a majority of parents surveyed by a parent group did not want the policy passed she would be voting against it.

Mr. Kangas stated that he would be voting against this policy because the stipulations listed on the policy have not been attached to grant applications in the past.

Mr. Englekirk spoke in favor of the policy, and said it is a good preventative measure.

Mr. Englekirk made a motion that the Board approve the first reading of Board Policy 621-Grant Application Authorization, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Marcus Zinke shared information from a parent group survey. He said that approximately 60% of parents did not support the policy and 35% were in support. He said that the priorities of the school board should be students, parents, teachers, faculty and administration.

Jan Muzzy stated that she is a tax payer, so she has a vested interest in the schools. She agreed with Mr. Englekirk that this policy would help with things coming down the pipe in the future.

Casey Rodgers stated that 77 people surveyed was not significant. She supports the policy and said it is critical to find out where money comes from and why.

Collin Burrows expressed concern that the policy was poorly written and the terms are not clearly defined. He suggested expanding on the terms to provide an understanding to parents if grant money is given up due to the policy.

David Seat spoke in support of the policy and said that preparing is not fear, but wisdom.

Mr. Englekirk said the Board could have a multi-page dissertation written to be more clearly defined, but he hoped the policy was clear to those seeking grant funding. If there was something questionable, he said it could be brought before the Board.

Mrs. Gilkerson expressed concern that the Board was not listening to the parents who filled out the survey and are against the policy. She said she hoped they would consider these concerns.

Mrs. Dickerson spoke in support of the policy, as she said they are looking out for teachers and children.

Mr. Lewis expressed concern as to how the policy could be interpreted over time, if the board members or employees change.

Mr. Burns spoke in support of the policy and said it is intended to create guidelines and safety precautions to meet the standards for our area. He recommended that those that are not aware of issues, such as the ones defined in the policy, do more research on the items.

Mr. Englekirk stated, in response to Trustee Gilkerson's comments regarding the Board representing the parents, that the Board represents the entire county. He asked if the policy could be expanded to provide more explanation of the issues stated and brought back as a second reading. To which Mr. Lewis said the Board could make changes and bring the policy back. He cautioned that there could be several definitions of the issues questioned and again encouraged the Board to think long term as to how it could be interpreted with board member and staff changes in the future.

Mr. Englekirk referred to the second paragraph and said the 14th Amendment should be the guiding principal.

Mr. Lewis reported that legal counsel made a suggestion to the policy. In the last paragraph, Ms. Renner, Legal Counsel, suggested adding "on any local, state, or federal law, including but not limited to" after, "This Policy by no means can be construed to knowingly discriminate against any person or group based" and before, "the 14th amendment of the Constitution of the United States of America".

Mr. Englekirk withdrew the motion, seconded by Mr. Burns.

Mr. Englekirk made a motion that the Board approve the first reading of Board Policy 621 with the changes being in the second paragraph, after "group based" and it would read, "on any local, state, or federal law, including but not limited to" and then go on to, "the 14th Amendment of the Constitution of the United States of America", seconded by Mr. Burns.

Mrs. Jansen called for public comment on the new motion.

Virginia Starrett supported the term intersectionality being used in the policy.

Courtney Jeffries spoke in opposition of the proposed policy, stating that it is an attempt to silence discussions among students and educators of race, gender, and sexuality.

Greg Clausen asked for clarification on, "including but not limited to". To which Ms. Renner, Legal Counsel, stated that it is included to assure to cover antidiscrimination laws within the local, state and federal level in addition to the 14th Amendment.

Katie Emm stated that public school represents all children from all walks of life and said that Diversity, Equity and Inclusion is not only about race, but includes student sub populations and families from all walks of life. She expressed concern regarding passing this policy, as she said the issues in the policy are not present in this District.

Mr. Magnotta suggested going back to utilizing the yellow and red cards when timing the public comment.

Casey Rodgers quoted the 14th Amendment and said that it states that everybody is protected by it. She disagreed with those opposed to the policy, as she felt it is protecting kids from intersectionality and Critical Race Theory.

Mr. Zinke reported that the parent group that conducted the survey was not biased, as it was offered to all families and in his previous public comment, and he said he shared the results of those in favor as

well as those against the policy. He expressed concern with the amount of discussion, indicating to him that the policy is not clear. He also expressed concern that some board members were elected on the premise that they would listen to parents, and this should be a priority.

Nick Maier stated that the new members of board were elected by voters of this county and they were very clear about what their positions were on policies and regarding CRT, intersectionality, and equity. He expressed concern that issues are being pushed down onto local counties by other organizations and stated that this policy is a fulfillment of what the new board members ran on. He stated that this is an antidiscrimination policy.

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

11. DCSD Board Resolution-Equitable Education Opportunities (Discussion and For Possible Action)

As requested by the Board at the February Board meeting, Mr. Lewis presented a resolution similar to Lyon County School District's Equitable Education Opportunities Resolution. The Board directed him to create a resolution, but to remove information that was already present in other DCSD Board Policies.

He pointed out a spelling error on the document and turned the discussion over to the Board.

Mrs. Dickerson spoke in support of the Resolution. She suggested changing the word "equitable" to "equal" in the title and the first sentence of the Resolution.

Mr. Kangas expressed concern that the Resolution would do more harm than good. He said it puts handcuffs on educators, and he has seen no evidence of the proposed items listed in the proposed resolution, and is confident in the teachers as trained professionals.

Mr. Burns was in support of the Resolution and said that if needed it would cover the actions of individuals in schools should there ever be a legal battle.

Mrs. Gilkerson expressed concern regarding the Resolution and said there are already discrimination policies in place. She shared a parent's comment that disagreed with the resolution from a survey put out by a parent group.

Mrs. Jansen spoke in support of the Resolution and said that the 14th Amendment is extra protection for students. She said she trusts teachers, but is concerned with items being pushed throughout the country.

Item taken out of order.

13. Public Comment (5:30)

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

Jan Muzzy suggested posting a map at Douglas High School, so those that would like to attend the board meeting would know where the Media Center is located.

Virginia Starrett expressed concern related to a "neutral policy". She stated that her concern was that no neutral policy should be construed to prevent teachers from teaching facts at any time.

Katie Emm called to clarify that she never said she taught Diversity, Equity and Inclusion, but she did take a class. Ms. Emm was interrupted during her public comment, as the clarification she was providing was related to a previous agenda item.

Kari Karwoski shared information about the Douglas Parent Advisory Committee and wanted it to be noted that on this committee there is a parent advisor for every school. These are public meetings, where all parents are welcome to attend, become more involved and voice their opinion.

Karen Lamb reported that teachers feel vilified. She expressed the importance of moving forward with respect and understanding, paying attention, not scoffing other's feelings and the need to show trust.

David Seat expressed disappointment that a former board member called in to "disparage" the current board president in the last board meeting.

Robbe Lehmann acknowledged that although he is no longer on the board, he is a parent and is allowed to express concerns during public comment. His current concerns were related to new board members, transparency, an alleged board meeting violation, and that the current board is not listening to all parent views. During Mr. Lehmann's comments Ms. Renner, legal counsel, called for order with the audience and explained that Mr. Lehmann is entitled to provide comments with respect to the board members.

Marcus Zinke expressed concern with the level of decorum during this and the previous board meeting. He encouraged the board to take into consideration what other people are saying not just those that agree with them.

Courtney Jeffries expressed concern regarding some of the board members actions during public comment. She encouraged them to respect comments that are against their views.

Public comment closed at 5:47 p.m.

Item revisited.

11. DCSD Board Resolution-Equitable Education Opportunities (Discussion and For Possible Action)

Mr. Englekirk made a motion that the DCSD Board Resolution-Equitable Education Opportunities, be adopted with the following changes: "equitable" in the opening statement will be changed to "equal", "equitable" in first paragraph changed to "equal" and "whereas" in the second paragraph will be corrected to the proper spelling and everything else adopted as written, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Daniel Hyden said he is confident in the ability of staff to vet and distribute material appropriately and he finds that this questions his professional abilities and it is demoralizing. He asked the Board to reconsider the Resolution and to trust the staff to do what is right for kids.

Marcus Zinke spoke representing a parent group. He shared results from a survey sent out by parents and reported that 79.2% of the parents were not in support of the resolution. He questioned whether the Board would listen to the results if every parent was against it.

Casey Rodgers expressed concern regarding one person speaking on behalf of a parent group and not as individuals during public comment. She spoke in support of the Resolution and suggested using the word "equality" to include everybody.

Robbe Lehmann suggested having a discussion of the word "equity" vs "equal" in the resolution, as he said the word equal could be considered discrimination.

Greg Clausen thanked President Jansen for helping to provide an equal opportunity for all.

Nick Maier stated that the document was an antidiscrimination document and it will prevent tenants of CRT and intersectionality.

The board engaged in a conversation regarding the use of the word equitable versus equal in the Resolution. Legal counsel recommended leaving the word equitable.

Mr. Enlgekirk withdrew his motion, seconded by Mr. Burns.

Mr. Englekirk made a motion to adopt Douglas County School Board Resolution-Equitable Education Opportunities, as written without the change of equitable to equal in the opening title and first paragraph, but to correct the "whereas" spelling, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Casey Rodgers suggested changing the language from equitable to equal.

Darcy McInnis expressed concern that the resolution is politically charged and stated that when using the word equal or equitable, it should always be equitable for students and kids.

Greg Clausen asked for legal counsel's definition of equitable. To which, Ms. Renner, legal counsel, responded and said they are more concerned with the word equal. The issue that was previously brought forward was with nondisabled students demanding similar accommodations based on the language in changing that word from equitable to equal.

Karen Lamb stated that she did not disagree with statements being made, but by creating more policies it creates mistrust in what staff is doing and they feel disregarded by some people.

Mr. Englekirk pointed out that the date of the original board meeting was listed on the presented Resolution.

Mr. Englekirk made an amendment to the motion to change the date at the bottom of page one from the 14th of March to the 20th of March and also change the date at the very end on the signature page from the 14th of March to the 20th of March, seconded by Mrs. Jansen.

Mrs. Jansen called for public comment on the amendment regarding the date change. There was none.

Mrs. Jansen called for a vote on the motion as amended.

Mrs. Gilkerson asked the board to reconsider based on how teachers feel like they are not trusted.

Motion carried 5/2 (Mrs. Gilkerson and Mr. Kangas opposed)

Item taken out of order.

12. Board Meeting Schedule (Discussion and For Possible Action)

As part of its annual organization, at the January 2023 Board Meeting, the Board directed staff to survey parents regarding the board meeting start times. Executive Director of Assessments, Grants, and Progress Monitoring, Marc Walling, presented the survey data the district received. The Board discussed the approval of a board meeting schedule for the 2023 calendar year (April 2023 - January 2024).

Mr. Lewis requested that that July Board meeting be moved to July 18th, as he will be traveling to Washington, D.C. for school district business the week prior. He suggested that the meeting locations remain listed as "Valley" or "Lake" for each meeting, but recommended holding the "Valley" locations at the Douglas High School Media Center when possible.

Mr. Burns made a motion to approve the board meeting dates and locations for the 2023 calendar year (April 2023-January 2024) with the exception of the July meeting being July 18th, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Motion carried 7/0.

Item taken out of order.

14. First Reading of Board Policy No. 452- Pregnancy, Childbirth, and Related Medical Conditions (Discussion and For Possible Action)

Joe Girdner, Executive Director of Human Resources, presented Board Policy 452-Pregnancy, Childbirth, and Related Medical Conditions as a first reading in order to be in compliance with the law.

Mrs. Gilkerson made a motion to approve Board Policy 452-Pregnancy, Childbirth, and Related Medical Conditions as a first reading along with the date at the bottom that we scratch the first reading March 10, 2023, seconded by Mrs. Dickerson

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

Motion carried 7/0.

**15. First Reading of Board Policy No. 454-Leave Under Federal Law
and Nevada Revised Statutes
(Discussion and For Possible Action)**

Joe Girdner, Executive Director of Human Resources, presented Board Policy 454-Leave Under Federal Law and Nevada Revised Statutes as a first reading in order to be in compliance with the law.

Mr. Englekirk made a motion to approve the first reading of Board Policy No. 454-Leave Under Federal Law and Nevada Revised Statutes as a first reading where we will scratch the adopted first reading date of March 10, 2023, seconded by Mr. Kangas.

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

Motion carried 7/0.

**16. Staff Review Date on Board Policies
(Discussion and For Possible Action)**

As part of the District's ongoing board policy review, Superintendent Lewis would like the following Board policies to reflect that District staff last reviewed them on December 20, 2022: BP 209 - Homebound Instruction, BP 301 - Creating a Position, BP 304 - Employment Contract, BP 305 - Transfer of Employees, BP 314 - Staff Protection, BP 316 - Employee Protection from Bloodborne Pathogens, BP 330 - Class Size, and BP 503 - Assignment Within District. There are no proposed language changes to any of the policies, just the addition of the date of last staff review. This will create a clear record of periodic and ongoing review to ensure compliance with current laws and creates efficiencies in the review process.

Mrs. Gilkerson made a motion to approve the first reading on the following Board policies that December 20, 2022 is the date of the last staff review: Board Policy 209-Homebound Instruction, Board Policy 301-Creating a Position, Board Policy 304-Employment Contract, Board Policy 305-Transfer of Employees, Board Policy 314-Staff Protection, Board Policy 316 - Employee Protection from Bloodborne Pathogens, Board Policy 330- Class Size, and Board Policy 503-Assignment Within District, seconded by Mr. Kangas.

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

Motion carried 7/0.

Item taken out of order.

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

The Board discussed existing items on the Future Board Agenda, as well as adding additional items. Items that have been addressed were removed.

Mrs. Gilkerson requested a discussion regarding test scores, seconded by Mrs. Dickerson.

Mrs. Gilkerson suggested a discussion on mental health including information on resources available in the community, seconded by Mrs. Dickerson.

Mr. Burns requested a discussion explaining each of the Board of Trustee committee assignments, seconded by Mr. Englekirk.

Mrs. Jansen requested a presentation for all staffing levels in the last three (3) years, including current vacancies, seconded by Mrs. Gilkerson.

Item taken out of order.

19. Public Comment

Mrs. Jansen called for public comment at 6:54 p.m.

Karen Lamb, Douglas High School teacher, invited the board members to visit and speak to her leadership class to get to know the students and the board could talk about their experiences.

Public comment closed at 6:56 p.m.

Item taken out of order.

17. Closed Session (Discussion and For Possible Action)

Mr. Englekirk made a motion to move into Closed Session, in order to discuss matters with its management representatives pursuant to NRS 288.220(4), seconded by Mr. Magnotta.

Motion carried 7/0.

The Board moved into closed session at 6:56 p.m. and reconvened at 7:58 p.m.

Item taken out of order.

20. Adjournment

Meeting adjourned at 7:58 p.m.

Approved:

Submitted by,



David Burns
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

**Douglas County School District
Board of Trustees
Special Board Meeting
Douglas High School Media Center & Zoom
Monday, March 20, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Carolyn Renner, Legal Counsel

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

1. Call to Order

(For Possible Action)

Mrs. Jansen called the meeting to order at 4:06 p.m. and led the Pledge of Allegiance.

Mrs. Jansen called for approval of a Flexible Agenda.

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

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

Motion carried 7/0.

Mrs. Jansen welcomed the staff, members of the public, and those attending the meeting virtually. She provided guidelines from the Public Notice for public comment and apologized for a public comment against a staff member at the last meeting. She let the board know that they cannot speak until called on, and asked the public to refrain from verbal attacks and side conversations.

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of February 14, 2023.
- B. Approve Special Run Voucher Numbers 2377, 2378, 2379, 2380, 2381, 2382, 2384, 2385 and Regular Run Voucher Numbers 2386, 2387 and 2388.
- C. Approve personnel actions in Personnel Report No. 23-03.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the revisions to Board Policy No. 513- Grading as a second reading.

- F. Approve the removal of Board Policy No. 214 – Homework as a second reading.
- G. Approve the Board Policy No. 451 – Employment Disabilities as a second reading.
- H. Approve the Dual Credit Course List as presented.
- I. Approve receipt of report under NRS 388.5295.
- J. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen called for approval of the Consent Items.

Mrs. Gilkerson made a motion to approve the Consent Items as presented, seconded by Mr. Englekirk.

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

Motion carried 7/0.

3. Introduction and Special Recognition

(Special Recognition)

Mr. Lewis noted that the originally scheduled Special Recognition would be postponed until the April meeting.

4. Nevada Association of School Boards (NASB)

(Information and Discussion)

Mrs. Dickerson reported that she attended legislature with NASB. She said they talked about the change of the legislative process, school funding, at risk students, and funding for incarcerated students.

5. Board Reports

(Information and Discussion)

Mr. Kangas attended the Parent Preview of Family Life Sex Education at Scarselli Elementary.

Mrs. Gilkerson attended the Teachers and Leaders Counsel, a Chamber meeting, Instructional Walks at Zephyr Cove Elementary, and Whittell High School, and a NASB training.

Mrs. Dickerson attended expulsion hearings, a graduation at Jacobsen High School, and toured the CTE classes at Douglas High School.

Mr. Burns visited ASPIRE Academy High School, Alternative Education, and the welding and auto shop classes at Douglas High School. He attended expulsion hearings, a graduation at Jacobsen High School, legislature with NASB, and a training on budgets and finance offered by Edunomics.

Mr. Englekirk attended the training on budgets and finance.

Mr. Magnotta had nothing to report.

Mrs. Jansen attended Instructional Walks at Jacks Valley Elementary, an expulsion hearing, and legislature with NASB. She visited students at Alternative Education and staff at Douglas High School.

6. Correspondence

Mr. Englekirk reported that he received emails from a parent and a student regarding an incident at the last board meeting and an email from a parent regarding concerns related to a bullying situation.

Mr. Kangas reported that he received an email from Marcus Zinke and Melissa Rousse regarding concerns about the last board meeting. He also received emails with good news about Douglas High School teacher, Christine Ensign.

7. Good News

(Information Only)

Mrs. Jansen shared the following Good News:

Mrs. Ensign, DHS math teacher, and John Endter, Director of Information Technology, were recognized for working with students to determine the height of a light on the football field.

JC Reid, DHS student, was recognized for receiving the Reviglio Way to Go Award.

Mrs. Hammond, DHS math teacher, was recognized for a testing technique used in the Honors Trigonometry/Pre-Calculus class.

Holly Kuhlmann, DHS Media Tech, was recognized for her appointment to the State Counsel for Libraries and Literacy, by Governor Lombardo.

Mary Goldwater, DHS student, was recognized for taking second place in a cake-decorating contest in Las Vegas, supported by her Culinary Teacher, Ms. Crofton.

Hailey Sebahar, DCSD Director of Marketing and Communications, was recognized for creating a teacher recruitment video, in collaboration with Estipona Group.

8. Superintendent's Report (Administrative Report)

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

Enrollment – Current enrollment is 5334, which is 10 down from February reporting and 93 down from March of 2022.

Communications Meetings – Since the February board meeting, communication meetings were held at Gardnerville and Zephyr Cove Elementary Schools and Carson Valley and Pau-Wa-Lu Middle Schools. This week, there will be communication meetings at Scarselli Elementary School and Douglas High School.

EPIC Instructional Walks- Over the past month, EPIC Instructional Walks took place at Douglas and George Whittell High Schools, as well as Zephyr Cove Elementary School.

Legislative Presentation – Speaker Yeager and Senate Majority Leader Cannizzaro have summoned Nevada's 17 school district superintendents and the State Public Charter School Authority to appear on Saturday at a joint meeting of the Senate Committee on Finance and the Assembly Committee on Ways and Means. Even though superintendents have previously presented the iNVEST document that outlines priorities for increased funding to K-12 public education in Nevada, the legislature will give each superintendent five minutes to convey their plans for spending the additional \$2 billion that is proposed in the executive budget recommended by Governor Lombardo for K-12 education.

Mental Health Series – DCSD hosted its 4th Mental Health Series event on March 7th in conjunction with parentguidance.org. The topic for the event was "Building Your Child's Confidence". The next Mental Health Series event will be on Tuesday, April 4th. The topic will be: "Your Child's Anxiety".

NIAA Realignment – As a follow-up to Mr. Lewis's report last month, he reported that the NIAA Board of Control approved the football realignment plan that will place Douglas High School in the North 5A – Division III league with Carson, Galena, Hug, Wooster, and North Valley High Schools.

High School Graduations –The graduation ceremony for George Whittell High School will be in the evening on Thursday, June 15th. ASPIRE Academy High School, Douglas Nevada Online, and Douglas High School will hold graduations on Friday, June 16th. There will be celebrations for Adult Education and the HiSET programs on June 16th as well. These days are firm regardless of what transpires for school closures during the rest of the year.

School Board Workshop – The School Board Workshop has been scheduled for Friday, April 14th. Legal counsel will provide training on ethics and Open Meeting Law. Former DCSD Superintendent, John Soderman, who was recommended by NASB, will facilitate the roles and responsibilities portion of the workshop.

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

Mr. Scott McCullough and Mr. Phil Demus were present to ask the board to consider awarding a bid for services to BT Mancini for the DCSD Carpet Maintenance Project, in the amount of \$75,792.00 and

authorize the Superintendent the authority to approve change orders up to 10% of the contract amount.

Mr. Kangas made a motion that the Board award the bid for the DCSD Carpet Maintenance Project to BT Mancini, in the amount of \$75,792.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, and would also like the Board to approve a 10% overrun cost at the discretion of the superintendent, seconded by Mrs. Gilkerson.

Mrs. Jansen called for public comment.

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

10. First Reading of Board Policy No. 621-Grant Application Authorization (Discussion and For Possible Action)

As Directed by the Board, Superintendent Lewis presented Board Policy 621 - Grant Application Authorization. This is a new board policy brought forward as a first reading.

Mrs. Gilkerson stated that because a majority of parents surveyed by a parent group did not want the policy passed she would be voting against it.

Mr. Kangas stated that he would be voting against this policy because the stipulations listed on the policy have not been attached to grant applications in the past.

Mr. Englekirk spoke in favor of the policy, and said it is a good preventative measure.

Mr. Englekirk made a motion that the Board approve the first reading of Board Policy 621-Grant Application Authorization, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Marcus Zinke shared information from a parent group survey. He said that approximately 60% of parents did not support the policy and 35% were in support. He said that the priorities of the school board should be students, parents, teachers, faculty and administration.

Jan Muzzy stated that she is a tax payer, so she has a vested interest in the schools. She agreed with Mr. Englekirk that this policy would help with things coming down the pipe in the future.

Casey Rodgers stated that 77 people surveyed was not significant. She supports the policy and said it is critical to find out where money comes from and why.

Collin Burrows expressed concern that the policy was poorly written and the terms are not clearly defined. He suggested expanding on the terms to provide an understanding to parents if grant money is given up due to the policy.

David Seat spoke in support of the policy and said that preparing is not fear, but wisdom.

Mr. Englekirk said the Board could have a multi-page dissertation written to be more clearly defined, but he hoped the policy was clear to those seeking grant funding. If there was something questionable, he said it could be brought before the Board.

Mrs. Gilkerson expressed concern that the Board was not listening to the parents who filled out the survey and are against the policy. She said she hoped they would consider these concerns.

Mrs. Dickerson spoke in support of the policy, as she said they are looking out for teachers and children.

Mr. Lewis expressed concern as to how the policy could be interpreted over time, if the board members or employees change.

Mr. Burns spoke in support of the policy and said it is intended to create guidelines and safety precautions to meet the standards for our area. He recommended that those that are not aware of issues, such as the ones defined in the policy, do more research on the items.

Mr. Englekirk stated, in response to Trustee Gilkerson's comments regarding the Board representing the parents, that the Board represents the entire county. He asked if the policy could be expanded to provide more explanation of the issues stated and brought back as a second reading. To which Mr. Lewis said the Board could make changes and bring the policy back. He cautioned that there could be several definitions of the issues questioned and again encouraged the Board to think long term as to how it could be interpreted with board member and staff changes in the future.

Mr. Englekirk referred to the second paragraph and said the 14th Amendment should be the guiding principal.

Mr. Lewis reported that legal counsel made a suggestion to the policy. In the last paragraph, Ms. Renner, Legal Counsel, suggested adding "on any local, state, or federal law, including but not limited to" after, "This Policy by no means can be construed to knowingly discriminate against any person or group based" and before, "the 14th amendment of the Constitution of the United States of America".

Mr. Englekirk withdrew the motion, seconded by Mr. Burns.

Mr. Englekirk made a motion that the Board approve the first reading of Board Policy 621 with the changes being in the second paragraph, after "group based" and it would read, "on any local, state, or federal law, including but not limited to" and then go on to, "the 14th Amendment of the Constitution of the United States of America", seconded by Mr. Burns.

Mrs. Jansen called for public comment on the new motion.

Virginia Starrett supported the term intersectionality being used in the policy.

Courtney Jeffries spoke in opposition of the proposed policy, stating that it is an attempt to silence discussions among students and educators of race, gender, and sexuality.

Greg Clausen asked for clarification on, "including but not limited to". To which Ms. Renner, Legal Counsel, stated that it is included to assure to cover antidiscrimination laws within the local, state and federal level in addition to the 14th Amendment.

Katie Emm stated that public school represents all children from all walks of life and said that Diversity, Equity and Inclusion is not only about race, but includes student sub populations and families from all walks of life. She expressed concern regarding passing this policy, as she said the issues in the policy are not present in this District.

Mr. Magnotta suggested going back to utilizing the yellow and red cards when timing the public comment.

Casey Rodgers quoted the 14th Amendment and said that it states that everybody is protected by it. She disagreed with those opposed to the policy, as she felt it is protecting kids from intersectionality and Critical Race Theory.

Mr. Zinke reported that the parent group that conducted the survey was not biased, as it was offered to all families and in his previous public comment, and he said he shared the results of those in favor as well as those against the policy. He expressed concern with the amount of discussion, indicating to him that the policy is not clear. He also expressed concern that some board members were elected on the premise that they would listen to parents, and this should be a priority.

Nick Maier stated that the new members of board were elected by voters of this county and they were very clear about what their positions were on policies and regarding CRT, intersectionality, and equity. He expressed concern that issues are being pushed down onto local counties by other organizations and stated that this policy is a fulfillment of what the new board members ran on. He stated that this is an antidiscrimination policy.

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

11. DCSD Board Resolution-Equitable Education Opportunities (Discussion and For Possible Action)

As requested by the Board at the February Board meeting, Mr. Lewis presented a resolution similar to Lyon County School District's Equitable Education Opportunities Resolution. The Board directed him

to create a resolution, but to remove information that was already present in other DCSD Board Policies.

He pointed out a spelling error on the document and turned the discussion over to the Board.

Mrs. Dickerson spoke in support of the Resolution. She suggested changing the word “equitable” to “equal” in the title and the first sentence of the Resolution.

Mr. Kangas expressed concern that the Resolution would do more harm than good. He said it puts handcuffs on educators, and he has seen no evidence of the proposed items listed in the proposed resolution, and is confident in the teachers as trained professionals.

Mr. Burns was in support of the Resolution and said that if needed it would cover the actions of individuals in schools should there ever be a legal battle.

Mrs. Gilkerson expressed concern regarding the Resolution and said there are already discrimination policies in place. She shared a parent’s comment that disagreed with the resolution from a survey put out by a parent group.

Mrs. Jansen spoke in support of the Resolution and said that the 14th Amendment is extra protection for students. She said she trusts teachers, but is concerned with items being pushed throughout the country.

Item taken out of order.

13. Public Comment (5:30)

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

Jan Muzzy suggested posting a map at Douglas High School, so those that would like to attend the board meeting would know where the Media Center is located.

Virginia Starrett expressed concern related to a “neutral policy”. She stated that her concern was that no neutral policy should be construed to prevent teachers from teaching facts at any time.

Katie Emm called to clarify that she never said she taught Diversity, Equity and Inclusion, but she did take a class. Ms. Emm was interrupted during her public comment, as the clarification she was providing was related to a previous agenda item.

Kari Karwoski shared information about the Douglas Parent Advisory Committee and wanted it to be noted that on this committee there is a parent advisor for every school. These are public meetings, where all parents are welcome to attend, become more involved and voice their opinion.

Karen Lamb reported that teachers feel vilified. She expressed the importance of moving forward with respect and understanding, paying attention, not scoffing other’s feelings and the need to show trust.

David Seat expressed disappointment that a former board member called in to “disparage” the current board president in the last board meeting.

Robbe Lehmann acknowledged that although he is no longer on the board, he is a parent and is allowed to express concerns during public comment. His current concerns were related to new board members, transparency, an alleged board meeting violation, and that the current board is not listening to all parent views. During Mr. Lehmann’s comments Ms. Renner, legal counsel, called for order with the audience and explained that Mr. Lehmann is entitled to provide comments with respect to the board members.

Marcus Zinke expressed concern with the level of decorum during this and the previous board meeting. He encouraged the board to take into consideration what other people are saying not just those that agree with them.

Courtney Jeffries expressed concern regarding some of the board members actions during public comment. She encouraged them to respect comments that are against their views.

Public comment closed at 5:47 p.m.

Item revisited.

11. DCSD Board Resolution-Equitable Education Opportunities (Discussion and For Possible Action)

Mr. Englekirk made a motion that the DCSD Board Resolution-Equitable Education Opportunities, be adopted with the following changes: “equitable” in the opening statement will be changed to “equal”, “equitable” in first paragraph changed to “equal” and “whereas” in the second paragraph will be corrected to the proper spelling and everything else adopted as written, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Daniel Hyden said he is confident in the ability of staff to vet and distribute material appropriately and he finds that this questions his professional abilities and it is demoralizing. He asked the Board to reconsider the Resolution and to trust the staff to do what is right for kids.

Marcus Zinke spoke representing a parent group. He shared results from a survey sent out by parents and reported that 79.2% of the parents were not in support of the resolution. He questioned whether the Board would listen to the results if every parent was against it.

Casey Rodgers expressed concern regarding one person speaking on behalf of a parent group and not as individuals during public comment. She spoke in support of the Resolution and suggested using the word “equality” to include everybody.

Robbe Lehmann suggested having a discussion of the word “equity” vs “equal” in the resolution, as he said the word equal could be considered discrimination.

Greg Clausen thanked President Jansen for helping to provide an equal opportunity for all. After speaking, Mr. Clausen submitted written remarks to the Board assistant pursuant to NRS 241.035(1)(d) for inclusion in the minutes, which are attached hereto.

Nick Maier stated that the document was an antidiscrimination document and it will prevent tenants of CRT and intersectionality.

The board engaged in a conversation regarding the use of the word equitable versus equal in the Resolution. Legal counsel recommended leaving the word equitable.

Mr. Enlgekirk withdrew his motion, seconded by Mr. Burns.

Mr. Englekirk made a motion to adopt Douglas County School Board Resolution-Equitable Education Opportunities, as written without the change of equitable to equal in the opening title and first paragraph, but to correct the “whereas” spelling, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Casey Rodgers suggested changing the language from equitable to equal.

Darcy McInnis expressed concern that the resolution is politically charged and stated that when using the word equal or equitable, it should always be equitable for students and kids.

Greg Clausen asked for legal counsel’s definition of equitable. To which, Ms. Renner, legal counsel, responded and said they are more concerned with the word equal. The issue that was previously brought forward was with nondisabled students demanding similar accommodations based on the language in changing that word from equitable to equal.

Karen Lamb stated that she did not disagree with statements being made, but by creating more policies it creates mistrust in what staff is doing and they feel disregarded by some people.

Mr. Englekirk pointed out that the date of the original board meeting was listed on the presented Resolution.

Mr. Englekirk made an amendment to the motion to change the date at the bottom of page one from the 14th of March to the 20th of March and also change the date at the very end on the signature page from the 14th of March to the 20th of March, seconded by Mrs. Jansen.

Mrs. Jansen called for public comment on the amendment regarding the date change. There was none.

Mrs. Jansen called for a vote on the motion as amended.

Mrs. Gilkerson asked the board to reconsider based on how teachers feel like they are not trusted.

Motion carried 5/2 (Mrs. Gilkerson and Mr. Kangas opposed)

Item taken out of order.

12. Board Meeting Schedule **(Discussion and For Possible Action)**

As part of its annual organization, at the January 2023 Board Meeting, the Board directed staff to survey parents regarding the board meeting start times. Executive Director of Assessments, Grants, and Progress Monitoring, Marc Walling, presented the survey data the district received. The Board discussed the approval of a board meeting schedule for the 2023 calendar year (April 2023 - January 2024).

Mr. Lewis requested that that July Board meeting be moved to July 18th, as he will be traveling to Washington, D.C. for school district business the week prior. He suggested that the meeting locations remain listed as "Valley" or "Lake" for each meeting, but recommended holding the "Valley" locations at the Douglas High School Media Center when possible.

Mr. Burns made a motion to approve the board meeting dates and locations for the 2023 calendar year (April 2023-January 2024) with the exception of the July meeting being July 18th, seconded by Mrs. Dickerson.

Mrs. Jansen called for public comment.

Motion carried 7/0.

Item taken out of order.

14. First Reading of Board Policy No. 452- Pregnancy, Childbirth, and Related Medical Conditions **(Discussion and For Possible Action)**

Joe Girdner, Executive Director of Human Resources, presented Board Policy 452-Pregnancy, Childbirth, and Related Medical Conditions as a first reading in order to be in compliance with the law.

Mrs. Gilkerson made a motion to approve Board Policy 452-Pregnancy, Childbirth, and Related Medical Conditions as a first reading along with the date at the bottom that we scratch the first reading March 10, 2023, seconded by Mrs. Dickerson

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

Motion carried 7/0.

15. First Reading of Board Policy No. 454-Leave Under Federal Law and Nevada Revised Statutes **(Discussion and For Possible Action)**

Joe Girdner, Executive Director of Human Resources, presented Board Policy 454-Leave Under Federal Law and Nevada Revised Statutes as a first reading in order to be in compliance with the law.

Mr. Englekirk made a motion to approve the first reading of Board Policy No. 454-Leave Under Federal Law and Nevada Revised Statutes as a first reading where we will scratch the adopted first reading date of March 10, 2023, seconded by Mr. Kangas.

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

Motion carried 7/0.

16. Staff Review Date on Board Policies **(Discussion and For Possible Action)**

As part of the District's ongoing board policy review, Superintendent Lewis would like the following Board policies to reflect that District staff last reviewed them on December 20, 2022: BP 209 - Homebound Instruction, BP 301 - Creating a Position, BP 304 - Employment Contract, BP 305 - Transfer of Employees, BP 314 - Staff Protection, BP 316 - Employee Protection from Bloodborne Pathogens, BP 330 - Class Size, and BP 503 - Assignment Within District. There are no proposed language changes to any of the policies, just the addition of the date of last staff review. This will

create a clear record of periodic and ongoing review to ensure compliance with current laws and creates efficiencies in the review process.

Mrs. Gilkerson made a motion to approve the first reading on the following Board policies that December 20, 2022 is the date of the last staff review: Board Policy 209–Homebound Instruction, Board Policy 301–Creating a Position, Board Policy 304–Employment Contract, Board Policy 305–Transfer of Employees, Board Policy 314–Staff Protection, Board Policy 316 – Employee Protection from Bloodborne Pathogens, Board Policy 330– Class Size, and Board Policy 503–Assignment Within District, seconded by Mr. Kangas.

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

Motion carried 7/0.

Item taken out of order.

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

The Board discussed existing items on the Future Board Agenda, as well as adding additional items. Items that have been addressed were removed.

Mrs. Gilkerson requested a discussion regarding test scores, seconded by Mrs. Dickerson.

Mrs. Gilkerson suggested a discussion on mental health including information on resources available in the community, seconded by Mrs. Dickerson.

Mr. Burns requested a discussion explaining each of the Board of Trustee committee assignments, seconded by Mr. Englekirk.

Mrs. Jansen requested a presentation for all staffing levels in the last three (3) years, including current vacancies, seconded by Mrs. Gilkerson.

Item taken out of order.

19. Public Comment

Mrs. Jansen called for public comment at 6:54 p.m.

Karen Lamb, Douglas High School teacher, invited the board members to visit and speak to her leadership class to get to know the students and the board could talk about their experiences.

Public comment closed at 6:56 p.m.

Item taken out of order.

17. Closed Session (Discussion and For Possible Action)

Mr. Englekirk made a motion to move into Closed Session, in order to discuss matters with its management representatives pursuant to NRS 288.220(4), seconded by Mr. Magnotta.

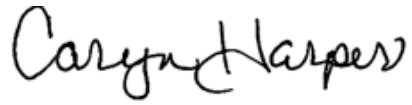
Motion carried 7/0.

The Board moved into closed session at 6:56 p.m. and reconvened at 7:58 p.m.

Item taken out of order.

20. Adjournment

Meeting adjourned at 7:58 p.m.



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.

PUBLIC COMMENT — EQUAL EDUCATION OPPORTUNITY (MAR 20, 2023)

President Jansen,

Thank you for taking the initiative to ensure education in Douglas County is based on objective facts.

This will help to ensure an equal education opportunity for all.

Also have included a streamlined version for your consideration as well.

Thank you again.

Best regards,
Greg Clausen
District 6 / Topaz Lake

N.B. Submitted to Douglas County School District Board of Trustees Mar 20, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."

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

WHEREAS, the Douglas County School District Board of Trustees are committed to ensuring **equitable** **equal** 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 Douglas County School District ("DCSD" or "the District"); and

WHEREAS, the DCSD 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, in accordance with Douglas County School District Board Policy 103, DCSD strives to remove any vestige of discrimination in educational opportunities and services offered students; in student assignment to schools and classes; in student discipline; and in educational offerings and materials.

WHEREAS, in accordance with Douglas County School District Board Policy 437, DCSD employees should not present social and political theories as fact; and

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

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

NOW, THEREFORE BE IT RESOLVED on this **14th 20th** day of March 2023 by the Board of Trustees of the Douglas 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 DCSD; and

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

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Enovi Starfish Ball Chair, Yoga Ball Chair Exercise Ball Chair Ergonomic Design for Home Office Desk, Stability Ball & Balance Ball Seat		1	22231894	1CP6-4YFT-13D3 3/8/2023	100.017.0000.100.1000.610.03210.10.421	(\$59.98)
Check #: 168554						
PO/InvoiceTotal:						(\$59.98)
Check Group:						
Storex Prem File Crate with molded handles		1	22232887	1991-QMML-C4N Q 3/9/2023	100.053.0000.100.1000.610.03503.30.421	\$45.88
Bulk Peanut M&Ms		1	22232887	1JXL-NYNW-4YV W 3/9/2023	100.053.0000.100.1000.610.03503.30.421	\$44.99
Check #: 168554						29
PO/InvoiceTotal:						\$90.87
Check Group:						
Enovi Starfish Ball Chair, Yoga Ball Chair Exercise Ball Chair, Ergonomic Design for Home Office Desk, Stability Ball & Balance Ball Seat		1	22232913	1GXY-HC1H-3PT X 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$62.99
Check #: 168554						
PO/InvoiceTotal:						\$62.99
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count		5	22232916	1D1N-DY6K-6QN L 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$107.95
Mead Spiral Notebook, 24 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages		3	22232916	1D1N-DY6K-6QN L 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$104.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nespresso Capsules VertuoLine, Medium and Dark Roast Coffee, Variety Pack, Stormio, Odacio, Melozio, 30 Count, Brews 7.77 Ounce		4	22232916	1D1N-DY6K-6QN L 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$150.00
Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack		1	22232916	1D1N-DY6K-6QN L 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$16.92
Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	22232916	1D1N-DY6K-6QN L 3/8/2023	100.017.0000.100.1000.610.03210.10.421	\$26.99
Check #: 168554						
PO/InvoiceTotal:						\$406.05
Check Group:						
ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN		14	22232983	1QMW-6D4G-3C4 N 3/9/2023	100.052.0000.100.1000.610.03502.30.421	\$210.56
LITTLE BEE		10	22232983	1V6Q-GCFL-6C1 K 3/9/2023	100.052.0000.100.1000.610.03502.30.421	\$99.40
KITE RUNNER		20	22232983	1V6Q-GCFL-6C1 K 3/9/2023	100.052.0000.100.1000.610.03502.30.421	\$242.40
BOOK THIEF		15	22232983	1V6Q-GCFL-6C1 K 3/9/2023	100.052.0000.100.1000.610.03502.30.421	\$117.45
Check #: 168554						
PO/InvoiceTotal:						\$669.81
Check Group:						
Focus and Thrive: Executive Functioning Strategies for Teens: Tools to Get Organized, Plan Ahead, and Achieve Your GoalsFocus and Thrive: Executive Functioning Strategies for Teens: Tools to Get Organized, Plan Ahead, and Achieve Your Goals for S. Martin DHS		12	22232997	1NHW-NPKP-GT KH 3/9/2023	250.000.0000.200.2000.640.03000.50.421	\$118.20
Check #: 168554						
PO/InvoiceTotal:						\$118.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dr. Seuss erasers		2	22233002	1GYG-6XT4-J63D 3/9/2023	100.016.0000.000.2220.610.03209.10.421	\$18.50
Dr. Seuss bookmarks		1	22233002	1GYG-6XT4-J63D 3/9/2023	100.016.0000.000.2220.610.03209.10.421	\$8.99
Check #: 168554						
PO/InvoiceTotal:						\$27.49
Check Group:						
Luxor Home Office School Wall Mounted Magnetic Dry Erase Board		1	22233097	1MG3-T11G-3WC 7 3/9/2023	280.719.0000.100.1000.610.03000.50.421	\$285.07
CiaraQ Polyhedral Dice Set (35 Pieces) with Black Pouches		1	22233097	1MG3-T11G-3WC 7 3/9/2023	280.719.0000.100.1000.610.03000.50.421	\$10.99
Amazon Basics Memory Foam Filled Bean Bag Lounger		1	22233097	1MG3-T11G-3WC 7 3/9/2023	280.719.0000.100.1000.610.03000.50.421	\$149.99
Portable Power Station - 350W, Portable AC Outlet Power Bank		6	22233097	1MG3-T11G-3WC 7 3/9/2023	280.719.0000.100.1000.610.03000.50.421	\$1,175.82
Check #: 168554						
PO/InvoiceTotal:						\$1,621.87
Vendor Total:						\$2,937.30
BRANDI GRAMOLINI						
Check Group:						
Instructional Funds		1	22233092	amaz02152023 3/8/2023	250.014.0000.200.1000.610.03206.10.421	\$151.29
Check #: 168555						
PO/InvoiceTotal:						\$151.29
Vendor Total:						\$151.29
CANON FINANCIAL SERVICES						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 641041-4		1	22232994	29819740 3/9/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 168556						
PO/InvoiceTotal:						\$45.89
Check Group:						
COPY CHARGES 1/1 - 1/31		1	22233108	29980411 3/8/2023	100.031.0000.100.1000.442.03301.20.421	\$365.85
CONTRACT CHARGE 2/1 - 2/28		1	22233108	29980411 3/8/2023	100.031.0000.100.1000.611.03301.20.421	\$704.58
Check #: 168556						
PO/InvoiceTotal:						\$1,070.43
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840, SN: 2YJ07831; covering 02/01/2023 - 02/28/2023		1	22233129	29980391 3/9/2023	100.000.0000.430.1000.442.03504.30.421	\$173.16
Black & White Meter Usage covering 01/01/2023 - 01/31/2023; 3629 @ 0.0044		1	22233129	29980391 3/9/2023	100.000.0000.430.1000.611.03504.30.421	\$15.97
Color Meter Usage covering 01/01/2023 - 01/31/2023; 489 @0.044		1	22233129	29980391 3/9/2023	100.000.0000.430.1000.611.03504.30.421	\$21.52
Check #: 168556						
PO/InvoiceTotal:						\$209.65
Check Group:						
BW Meter Usage		1	22233143	29980398 3/8/2023	100.000.0000.000.2610.611.03000.50.421	\$4.34
CL Meter Usage		1	22233143	29980398 3/8/2023	100.000.0000.000.2610.611.03000.50.421	\$5.50
Contract Charge		1	22233143	29980398 3/8/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 168556						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$55.59
Check Group:						
CONTRACT CHARGE 3/1-3/31/23		1	22233173	29980387 3/8/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
CONTRACT CHARGE 2/1-2/28/23		1	22233173	29980397 3/8/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
BW USAGE 1/1-1/31/23		1	22233173	29980397 3/8/2023	100.013.0000.100.1000.611.03202.10.421	\$31.31
BW USAGE 1/1-1/31/23		1	22233173	29980397 3/8/2023	100.013.0000.100.1000.611.03202.10.421	\$13.34
CL USAGE 1/1-1/31/23		1	22233173	29980397 3/8/2023	100.013.0000.100.1000.611.03202.10.421	\$108.24
Check #: 168556						33
PO/InvoiceTotal:						\$675.71
Check Group:						
CONTRACT CHARGE 2/1-2/28/23		1	22233174	29980393 3/8/2023	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 168556						
PO/InvoiceTotal:						\$698.07
Vendor Total:						\$2,755.34
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956326458 2/23/2023 9720 NEW HIRE PHYSICAL		1	22233193	956326458 3/7/2023	100.000.0000.000.2570.340.03000.50.421	\$194.00
Check #: 168557						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
CR ENGINEERING						
Check Group:						

Douglas County School District

Voucher Detail Listing

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03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS HVAC project - Architectural & Engineering Costs as well as permits		1	22230368	5417 3/8/2023	330.105.0000.000.4700.340.03501.30.421	\$5,500.00
Check #: 168558						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03209.10.421	\$639.20
PHES SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03209.10.421	\$202.68
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$286.86
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$459.47
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$174.93
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$156.73
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$189.59
AIRPORT WATER/SEWER		1	22230002	03252023 3/8/2023	100.000.0000.000.2611.411.03000.50.421	\$230.43
Check #: 168559						
PO/InvoiceTotal:						\$4,408.11
Vendor Total:						\$4,408.11

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES WATER		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03202.10.421	\$293.86
ZEES WATER/CLASSSRM ADITION		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03202.10.421	\$257.59
WHS WATER		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$326.10
WHS MAINTENANCE BLD		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$261.62
WHS IRRIGATION FRONT LAWN		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRRIGATION UPPER FIELD		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS BUS BARN		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$190.19 35
WHS IRRIGATION LOWER FIELD		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRR ELEM-FIELD		1	22230020	03252023 3/8/2023	100.000.0000.000.2611.411.03502.30.421	\$63.10

Check #: 168560

PO/InvoiceTotal: \$1,682.77

Vendor Total: \$1,682.77

GARDNERVILLE RANCHOS GID-267632 267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01	1	22230004	03312023 3/8/2023	100.000.0000.000.2611.411.03205.10.421	\$758.42
SES WATER SEWER ACCT 792-00-42-00-01	1	22230004	03312023 3/8/2023	100.000.0000.000.2611.411.03207.10.421	\$664.30
PWLMS WATER SEWER ACCT 792-0060-00-01	1	22230004	03312023 3/8/2023	100.000.0000.000.2611.411.03302.20.421	\$1,054.85
RANCHOS PARK ACCT 792-0022-00-01	1	22230004	03312023 3/8/2023	100.000.0000.000.2611.411.03205.10.421	\$21.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168561						
PO/InvoiceTotal:						\$2,499.07
Vendor Total:						\$2,499.07
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
MOP HANDLE, FOR WET MOPS		10	22232891	1072517 3/9/2023	100.000.0000.000.2900.610.03000.50.421	\$91.73
Check #: 168562						
PO/InvoiceTotal:						\$91.73
Vendor Total:						\$91.73
KONICA MINOLTA PREMIER						
Check Group:						
INV 78760265 1/25/23-2/24		1	22233090	78760265 3/8/2023	100.014.0000.100.1000.442.03206.10.421	\$503.67
Check #: 168563						
PO/InvoiceTotal:						\$505.67
Vendor Total:						\$505.67
PACIFIC SHREDDING						
Check Group:						
INVOICE #5146295: Service 64 Gal Tote 2/14/2023		1	22233123	5146295 3/9/2023	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Charge		1	22233123	5146295 3/9/2023	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 168564						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$35.31
PCR CONSULTING, INC.						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2389

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract for services to determine cost savings for DCSD utilities		1	22233207	DC01 3/8/2023	100.000.0000.000.2611.622.03000.50.421	\$3,355.91
Check #: 168565						
PO/InvoiceTotal:						\$3,355.91
Vendor Total:						\$3,355.91
PSI SERVICES LLC						
Check Group:						
HiSET PBT - Social Studies, 2.14.23		1	22233137	T022372222 3/9/2023	100.000.0000.430.1000.810.03504.30.421	\$15.00
HiSET CBT - (1)Science, (1)Language Arts-Reading,(1) Language Arts-Writing, (1)Math; 2.14.2023		4	22233137	T022372222 3/9/2023	100.000.0000.430.1000.810.03504.30.421	\$43.00
HiSET PBT: (1)Math, (1)Science; 2.15.2023		2	22233137	T022372222 3/9/2023	100.000.0000.430.1000.810.03504.30.421	\$30.00 37
HiSET CBT: (3)Math, (2)Science, (1)Social Studies, (1)Language Arts-Reading, (1)Language Arts-Writing; 2.15.2023		8	22233137	T022372222 3/9/2023	100.000.0000.430.1000.810.03504.30.421	\$86.00
Check #: 168566						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
RALEYS						
680718						
Check Group:						
VANILLA		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$33.98
HOMINY		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
VEGGIE BROTH		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
SUGAR		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAPORATED MILK		5	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.95
SWEETENED CONDENSED MILK		5	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$17.95
PUMPKIN SEEDS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.29
TORTILLA CHIPS		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
CHICKEN THIGHS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.62
BONE-IN CHICKEN THIGHS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$7.64
AVOCADO BAGS		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98 38
LIMES		6	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.00
GREEN CABBAGE		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$2.11
CILANTRO		3	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.87
GARLIC		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$0.59
TOFU		2	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.70
MIXED BELL PEPPERS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
BAG YELLOW ONIONS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.89
RADISH		3	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED PURPLE CABBAGE		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.49
RED ONIONS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.05
TOMATILLOS		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.61
QUESO FRESCO		1	22233181	780286 194142 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
Check #: 168567						
PO/InvoiceTotal:						\$173.19
Check Group:						
FARFALLE		5	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.95
ROTINI		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	39 \$3.69
GATORADE		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$14.98
GRANOLA BARS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
WHIPPING CREAM		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.96
EGGS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
BAGELS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.34
SKINNY POP		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
CHICKEN BREASTS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$15.76
CHICKEN BREASTS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$16.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITALIAN SAUSAGE		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
LADYFINGERS		4	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$19.96
CLEMENTINES		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
ASPARAGUS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.93
BROCCOLI		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.58
GARLIC		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.18
GREEN GRAPES		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$15.48 40
SPINACH		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.64
CAULIFLOWER		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.49
KALE		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.56
ZUCCHINI		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.87
ITALIAN PARSLEY		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$2.58
POTATOES		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
ROMAINE		4	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$19.52
RED ONIONS		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTERNUT SQUASH		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.07
FOIL CONTAINER		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
MASCARPONE		4	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$27.96
PARMESAN		2	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.96
STRING CHEESE		1	22233182	729487 194231 3/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
Check #: 168567						
PO/InvoiceTotal:						\$274.52
Check Group:						
Facilities Dept Meeting Supplies		1	22233187	092684-194330 3/8/2023	100.000.0000.000.2610.610.03000.50.421	⁴¹ \$87.81
Facilities Dept Lunch		1	22233187	287106-194323 3/8/2023	100.000.0000.000.2610.610.03000.50.421	\$568.76
Facilities Dept Lunch		1	22233187	582614-194324 3/8/2023	100.000.0000.000.2610.610.03000.50.421	\$283.89
Check #: 168567						
PO/InvoiceTotal:						\$940.46
Vendor Total:						\$1,388.17
SCARSELLI ELEMENTARY SCHOOL	723269					
Check Group:						
Preparation and facilitation of Tools not Rules		2	22230713	10774 SMITH 3/8/2023	100.015.0000.100.1000.330.03207.10.421	\$700.00
Check #: 168568						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
SOUTH TAHOE REFUSE CO INC	743776					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES TRASH		1	22230009	02252023 ZCES 3/8/2023	100.000.0000.000.2611.421.03202.10.421	\$174.96
Check #: 168569						
PO/InvoiceTotal:						\$174.96
Vendor Total:						\$174.96
VISION SERVICE PLAN						
Check Group:						
2022/2023 ADMIN FEES		1	22230027	817395642 3/8/2023	702.000.0000.000.2900.340.03000.50.421	\$1,291.92
Check #: 168570						
PO/InvoiceTotal:						\$1,291.92
Check Group:						42
2022/2023 CLAIMS		1	22230028	817328609 3/8/2023	702.000.0000.000.2900.591.03000.50.421	\$5,673.26
Check #: 168570						
PO/InvoiceTotal:						\$5,673.26
Vendor Total:						\$6,965.18
Grand Total:						\$33,518.81
End of Report						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		8394	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$24,804.27
P-Card Payee: COMMERCE BANK				3/15/2023		
NEVADA GAS		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$1,930.66
P-Card Payee: COMMERCE BANK				3/15/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$62.96
P-Card Payee: COMMERCE BANK				3/15/2023		
FEDERAL LUST & OIL SPILL		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$24.59
P-Card Payee: COMMERCE BANK				3/15/2023		
NEVADA LOCAL OPTION-GAS		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$755.46
P-Card Payee: COMMERCE BANK				3/15/2023		
NEVADA COUNTY OPTION-GAS		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$83.94
P-Card Payee: COMMERCE BANK				3/15/2023		43
NEVADA INSPECTION FEE		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$4.62
P-Card Payee: COMMERCE BANK				3/15/2023		
FEDERAL SUPERFUND (G)		1	22233244	991357	100.000.0000.000.2650.626.03000.50.421	\$29.50
P-Card Payee: COMMERCE BANK				3/15/2023		

Check #: 0

PO/InvoiceTotal:	\$27,696.00
Vendor Total:	\$27,696.00
Grand Total:	\$27,696.00

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICIA HILL						
Check Group:						
Edulastic Subscription/Hill Teacher allowance		1	22233221	EDUL02162023 3/15/2023	100.011.0000.100.1000.610.03205.10.421	\$100.00
Check #: 168637						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALISHA JAHREIS						
Check Group:						
Walmart - Classroom Snacks		1	22233259	WALM03082023 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$29.26
Check #: 168638						
PO/InvoiceTotal:						\$29.26
Vendor Total:						\$29.26
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The Giver Book		1	22231910	17CX-WK3F-7GM T 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$11.96
Smiley Face Hand Stamp		1	22231910	17CX-WK3F-7GM T 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$10.99
The Mighty		1	22231910	17CX-WK3F-7GM T 3/15/2023	100.033.0000.000.2220.610.03302.20.421	\$21.98
Holes Movie		1	22231910	17CX-WK3F-7GM T 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$4.99
Round Teacher Hand Stamp		1	22231910	17CX-WK3F-7GM T 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$10.99
Magicard Pronto 100 ID Card Printer - Counseling		1	22231910	17LC-KFJJ-CGV6 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$1,395.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magicard MA100YMCKO Color Ribbons - Counseling		5	22231910	17LC-KFJJ-CGV6 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$218.75
Remarkable Journey of Coyote Sunrise		10	22231910	1D9R-11P1-L91V 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$89.90
Snowflake Photo Booth Prop - Frozen Party		1	22231910	1D9R-11P1-L91V 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$15.99
The Boy in Striped Pajamas Book		1	22231910	1FW6-DJHH-6Q3 H 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$9.99
The Outsiders		1	22231910	1FW6-DJHH-6Q3 H 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$13.99
Life is Beautiful Book		1	22231910	1FW6-DJHH-6Q3 H 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$9.90
Discount		1	22231910	1FW6-DJHH-6Q3 H 3/15/2023	100.033.0000.000.2220.640.03302.20.421	45 (\$0.99)
Fairy Lights 2pk 33ft		2	22231910	1GKK-GYPX-1JM H 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$28.78
Origami Paper 100pk asst		2	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$25.28
Plastic Stackable Storage Bins 4pk		2	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$55.98
Short Strap Hanging Kit 2pk		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.000.2620.610.03302.20.421	\$11.99
Smarties Candy		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$13.99
External DVD Drive		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$22.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airheads Candy		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$39.84
Othello Board Game		3	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$44.55
Astrobright White Cardstock		3	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$23.40
Taro's Origami 6" paper 300pk		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$13.97
Mixed Candy		1	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$49.89
Classic Chess Game		2	22231910	1RVQ-6D1K-KP1 4 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$22.00 46
Pressman Backgammon The Classic Game		3	22231910	1TVK-XYT4-N4H C 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$29.85
Thermal Laminating Film Mil 35" x 250' 2pk		3	22231910	1XKM-4PFQ-7XL W 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$316.83
The Breadwinner		1	22231910	1XKM-4PFQ-7XL W 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$14.68
12-Outlet Power Strip		2	22231910	1XKM-4PFQ-7XL W 3/15/2023	100.033.0000.000.2620.610.03302.20.421	\$38.78
Mindful Succulentss Coloring Books - Thompson		1	22231910	1XKM-4PFQ-7XL W 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$8.65
Bostich Metal Pencil Sharpener		8	22231910	1XKM-4PFQ-7XL W 3/15/2023	100.033.0000.000.2620.612.03302.20.421	\$95.84

Check #: 168639

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,670.72
Check Group:						
EPSON T212 Claria-Ink Black and Standard Color		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$57.95
EPSON Printer XP 41 Series Copy/Scan Printer		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$158.99
Longman Social Studies Book		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$6.11
Uni Ball 60103 Roller Pens, Fine Point Blue		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$12.51
2023-24 Desktop Calendar		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$18.99 47
Step by Step Writing Book 1		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$17.99
Step by Step Writing Book 1 Standard Approach		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$18.82
Smead Green File Folders		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$27.99
8 Compartment Wire Sorter for Desktop		1	22232730	19HV-QP3J-6HW 1 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$16.99
Check #: 168639						
PO/InvoiceTotal:						\$336.34
Check Group:						
Gaiam Classic Backless Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Purple		1	22232736	17RH-TKXV-319L 3/15/2023	280.639.0000.200.1000.610.03000.50.421	(\$41.35)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gaiam Classic Backless Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Purple		1	22232736	1GT9-C4G4-Q1F C 3/15/2023	280.639.0000.200.1000.610.03000.50.421	\$59.98
Check #: 168639						
PO/InvoiceTotal:						\$18.63
Check Group:						
Tuitager Bluetooth Headphones Over-Ear, 60 Hours Playtime Foldable Lightweight Wireless Headphones Hi-Fi Stereo with 6 EQ Modes, Bass Adjustable Headset with Built-in HD Mic, FM, SD/TF for PC/Hom		5	22232967	1GLQ-NPDM-1LV H 3/13/2023	280.639.0000.200.1000.650.03000.50.421	\$134.95
Amazon Elements Baby Wipes, Unscented, White 810 Count, 90 Count (Pack of 9) (Previously 720 Count)		1	22232967	1GLQ-NPDM-1LV H 3/13/2023	280.639.0000.200.1000.610.03000.50.421	\$19.29
Check #: 168639						48
PO/InvoiceTotal:						\$154.24
Check Group:						
VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame for T. Muetzenberg SES		2	22232968	1746-RH1C-37LY 3/15/2023	280.639.0000.200.1000.612.03000.50.421	\$673.20
Check #: 168639						
PO/InvoiceTotal:						\$673.20
Check Group:						
Southworth Foil Enhanced Certificates		1	22232989	1PWD-37JY-GRX R 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$14.46
Conscious Discipline Building Resilient Classrooms Book		1	22232989	1PWD-37JY-GRX R 3/15/2023	100.000.0000.100.2213.610.03000.50.421	\$49.99
The Intentional Teacher: Choosing the Best Strategies for Young Children's Learning		1	22232989	1PWD-37JY-GRX R 3/15/2023	100.000.0000.100.2213.610.03000.50.421	\$27.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uni-Ball Vision Rollerball Pens Fine Point Blue		2	22232989	1PWD-37JY-GRX R 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$37.26
Apple AirTag		1	22232989	1PWD-37JY-GRX R 3/15/2023	100.000.0000.000.2210.610.03000.50.421	\$29.00
Check #: 168639						
PO/InvoiceTotal:						\$158.43
Check Group:						
TecUnite 50 Pack White Plastic Key Tags with Split Ring Holder Label Window Luggage Label Tags Key Ring Keychain		2	22233052	1VJX-YNLP-NWG 3 3/13/2023	100.015.0000.100.1000.610.03207.10.421	\$18.98
TecUnite 50 Pack White Plastic Key Tags with Split Ring Holder Label Window Luggage Label Tags Key Ring Keychain		1	22233052	1VJX-YNLP-NWG 3 3/13/2023	100.015.0000.100.1000.610.03207.10.421	\$19.98
						49
10 pcs Style Floral Printed A4 Paper Document File Folder Poly Envelopes Document Organizer Booklet File Paper Folders with Sna...		2	22233052	1VJX-YNLP-NWG 3 3/13/2023	100.015.0000.100.1000.610.03207.10.421	\$21.98
Check #: 168639						
PO/InvoiceTotal:						\$60.94
Check Group:						
GPI FUEL NOZZLE - 3/4" MANUAL FUEL NOZZLE, NPT STRAIGHT SPOUT, UNLEADED FUEL NOZZLE, GASOLINE, KEROSENE & DIESEL FUEL PUMP NOZZLE (#520)		1	22233077	1TCR-QXDC-746 4 3/15/2023	100.000.0000.000.2650.619.03000.50.421	\$47.00
Check #: 168639						
PO/InvoiceTotal:						\$47.00
Check Group:						
Bulk Classroom Headphones (10 Pack)		3	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$287.91

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Magnetic Bins for Supplies - White		5	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$64.50
BixXwell Cork Bulletin Board 48x36		1	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$65.29
Graph Paper for Multiplication: 1/2" Square - 120 Pages		2	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$11.58
Amazon Basics Graph Ruled Loose Leaf Filler Paper - 100 Sheets		1	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$12.04
SimpleHouseware Utility Cart w/12 Drawers Rolling Storage		1	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$79.87
Trideer Ball Chair Yoga Ball Chair w/Base		1	22233097	1LC7-Y94D-FVR6 3/13/2023	280.719.0000.100.1000.610.03000.50.421	\$39.99
Check #: 168639						50
PO/InvoiceTotal:						\$561.18
Check Group:						
COMFORT ZONE CZ798 1500 WATT MILKHOUSE STYLE ELECTRIC PORTABLE UTILITY HEATER WITH ADJUSTABLE THERMOSTAT, OVERHEAT PROTECTIONS, AND SAFETY TIP-OVER SWITCH, GREY (FOR #225 PRESSURE WASHER)		1	22233134	1PJF-LH4K-3QQ N 3/15/2023	100.000.0000.000.2650.619.03000.50.421	\$45.15
Check #: 168639						
PO/InvoiceTotal:						\$45.15
Check Group:						
Office Depot Advanced Ink Retractable Ballpoint Pens, Needle Point, 0.7 mm, Silver Barrel, Blue Ink, Pack Of 12		1	22233145	13FD-J9GG-LCF Q 3/16/2023	100.000.0000.000.2720.610.03000.50.421	\$9.78
Office Depot Advanced Ink Retractable Ballpoint Pens, Needle Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12		1	22233145	13FD-J9GG-LCF Q 3/16/2023	100.000.0000.000.2720.610.03000.50.421	\$9.26
3M 6549-18 Highland Notes, 3 x 3-Inches, Yellow, 18-Pads/Pack		2	22233145	13FD-J9GG-LCF Q 3/16/2023	100.000.0000.000.2720.610.03000.50.421	\$13.30

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PeerBasics, 20 Pack, Yellow Reflective High Visibility Safety Vest, Hi Vis Silver Strip, Men Women, Work, Cycling, Runner, Surveyor, Volunteer, Crossing Guard, Road, Construction, Neon		1	22233145	13FD-J9GG-LCF Q 3/16/2023	100.000.0000.000.2720.610.03000.50.421	\$47.50
Check #: 168639						
PO/InvoiceTotal:						\$79.84
Check Group: CAUTION TAPE		1	22233155	1WTL-TVC7-19X R 3/13/2023	100.013.0000.000.2620.610.03202.10.421	\$9.85
Check #: 168639						
PO/InvoiceTotal:						\$9.85
Check Group: STAR GIRL		16	22233156	1TFP-DGT3-3R67 3/13/2023	270.008.0000.000.2900.610.03502.30.421	\$125.04
WONDER		11	22233156	1TFP-DGT3-3R67 3/13/2023	270.008.0000.000.2900.610.03502.30.421	\$103.40
Check #: 168639						
PO/InvoiceTotal:						\$230.44
Check Group: Mechanix Wear FastFit Work Glove XL		3	22233190	1G6M-DM3K-1YV G 3/15/2023	100.000.0000.000.2610.610.03501.30.421	\$41.13
Meachanix Wear FastFit Work Glove L		3	22233190	1G6M-DM3K-1YV G 3/15/2023	100.000.0000.000.2610.610.03501.30.421	\$41.13
Meachanix Wear FastFit Work Glove M		3	22233190	1G6M-DM3K-1YV G 3/15/2023	100.000.0000.000.2610.610.03501.30.421	\$41.13
Check #: 168639						
PO/InvoiceTotal:						\$123.39
Check Group:						

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Lord of the Flies		4	22233226	1JFN-CC64-67V3 3/13/2023	100.000.0000.000.2310.610.03000.50.421	\$23.00
Check #: 168639						
PO/InvoiceTotal:						\$23.00
Check Group:						
Sheet Protectors for 3-Ring Binder - 400 Premium Clear Plastic Page		2	22233260	16DR-Q19N-9CL C 3/16/2023	280.719.0000.100.1000.610.03000.50.421	\$59.98
Check #: 168639						
PO/InvoiceTotal:						\$59.98
Check Group:						
INVOICE#1414-YJXX-7T1K FARGO 45100 FULL COLOR RIBBON - YMCKO		1	22233279	1414-YJXX-7T1K 3/15/2023	100.000.0000.000.2570.610.03000.50.421	\$58.00
Check #: 168639						52
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$5,310.33
ANNELIESE PETERS						
Check Group:						
Items for Paw Parties/PBIS		1	22233220	WALM03032023 3/15/2023	100.011.0000.000.2120.610.03205.10.421	\$17.16
Check #: 168640						
PO/InvoiceTotal:						\$17.16
Vendor Total:						\$17.16
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0146447-IN CLAIM FEE - MEDICAL INDEMNITY		2	22233278	0146447-IN 3/15/2023	703.000.0000.000.2900.591.03000.50.421	\$1,954.00
INVOICE0146447-IN CLAIM FEE - MEDICAL ONLY		2	22233278	0146447-IN 3/15/2023	703.000.0000.000.2900.591.03000.50.421	\$370.00

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INVOICE#0146447-IN SUNSET FEES		5	22233278	0146447-IN 3/15/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
Check #: 168641						
PO/InvoiceTotal:						\$2,649.00
Vendor Total:						\$2,649.00
CANON FINANCIAL SERVICES						
Check Group:						
B/W Copies		5658	22233253	30147797 3/16/2023	100.000.0000.000.2720.611.03000.50.421	\$42.44
Color Copies		270	22233253	30147797 3/16/2023	100.000.0000.000.2720.611.03000.50.421	\$14.85
Contract Charge		1	22233253	30147797 3/16/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
						53
Check #: 168642						
PO/InvoiceTotal:						\$113.79
Vendor Total:						\$113.79
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#4 1/13/2023 MA RANDOM DRAW - DRUGS		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#6 1/27/2023 JK CDL EXAM		1	22233276	02202023 3/15/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#7 1/26/2023 KC RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#8 1/18/2023 DL CDL EXAM		1	22233276	02202023 3/15/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#9 1/17/2023 JR RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#10 1/20/2023 MA RANDOM DRAW ALCOHOL		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$96.00

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VISIT#11 1/18/2023 CA RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#13 1/26/2023 LL RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#14 2/1/2023 JT NEW HIRE PHYSICAL		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$204.00
VISIT#18 2/6/2023 JD RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$69.00
VISIT#19 1/19/2023 CS RANDOM DRAW		1	22233276	02202023 3/15/2023	100.000.0000.000.2570.340.03000.50.421	\$96.00
Check #: 168643						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	22230017	03182023 3/13/2023	100.099.0000.000.2580.535.03000.50.421	\$2,791.82
Check #: 168644						
PO/InvoiceTotal:						\$2,791.82
Vendor Total:						\$2,791.82
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	22230149	248506 3/13/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 168645						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CITI CARDS - COSTCO						
Check Group:						

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NURSE - PEPTO ULTRA		1	22233305	04032023 3/16/2023	100.051.0000.000.2130.610.03501.30.421	\$16.99
IED - BROCKPORT PHYSICAL FITNESS TEST MANUAL		1	22233305	04032023 3/16/2023	250.000.0000.200.2000.610.03000.50.421	\$61.97
NURSE - COUGH DROPS, CLARITIN, REFRESH, TAMPONS, ETC.		1	22233305	04032023 3/16/2023	100.051.0000.000.2130.610.03501.30.421	\$131.30
CREDIT FOR LATE FEE AND INTEREST CHARGES ON FEB 2023 BILL		1	22233305	04032023 3/16/2023	100.000.0000.000.2510.810.03000.50.421	(\$54.07)
IT -- FLASHLIGHTS & BATTERIES		1	22233305	04032023 3/16/2023	100.000.0000.000.2580.610.03000.50.421	\$43.02
IT - 3CX TELEPHONE TROUBLESHOOTING		2	22233305	04032023 3/16/2023	100.000.0000.000.2580.340.03000.50.421	\$590.00
					55	
				Check #: 168646		
					PO/InvoiceTotal:	\$789.21
					Vendor Total:	\$789.21
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956333928 3/1/2023 4387 CDL EXAM		1	22233281	956333928 3/15/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
				Check #: 168647		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
JASON CARTER						
Check Group:						
5E's Instructional Model Class		1	22232918	TEAC02022023 3/15/2023	100.000.0000.100.2213.330.03000.50.421	\$24.95
				Check #: 168648		
					PO/InvoiceTotal:	\$24.95

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JULIE MICHEL						
Check Group:						
In & Out gift cards for student rewards		2	22233020	in n out 02092023 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$20.00
Check #: 168649						
Vendor Total:						\$24.95
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
KARAN SEELBINDER						
Check Group:						
Snacks from Costco for ACT Testing at Douglas High School - March 7, 2023		1	22233233	COST03032023 3/13/2023	100.054.0000.100.1000.610.03201.10.421	\$794.73
Check #: 168650						56
PO/InvoiceTotal:						\$794.73
Vendor Total:						\$794.73
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 79129739 for Pro1100 and 4000is		1	22233216	79129739 3/15/2023	100.011.0000.100.1000.442.03205.10.421	\$466.15
Check #: 168651						
PO/InvoiceTotal:						\$466.15
Vendor Total:						\$466.15
MINDEN ELEMENTARY-493608						
Check Group:						
Lexia Core5 Reading Unlimited School Subscription Renewal - 11/01/22-10/31/23 - 2nd Payment to MES-PTO	493608	1	22233232	SIN093592 2ND PMT 3/13/2023	280.744.0000.100.1000.653.03207.10.421	\$4,750.00
Check #: 168652						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00

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NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
Hearing Officer Lucinda Coumou Buckley Due Process 10/13/2022-2/21/2023		1	22233214	100322LC 3/13/2023	280.639.0000.200.2140.340.03000.50.421	\$3,000.00
Hearing Officer Lucinda Coumou Buckley Due Process 10/13/2022-2/21/2023		1	22233214	100322LC 3/13/2023	250.000.0000.200.2000.340.03000.50.421	\$371.25
					Check #: 168653	
					PO/InvoiceTotal:	\$3,371.25
					Vendor Total:	\$3,371.25
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	22230026	3317070725 3/16/2023	100.099.0000.000.2620.442.03000.50.421	\$1,568.16 57
					Check #: 168654	
					PO/InvoiceTotal:	\$1,568.16
					Vendor Total:	\$1,568.16
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20618040 3/13/2023	250.000.0000.200.2000.340.03000.50.421	\$41.00
					Check #: 168655	
					PO/InvoiceTotal:	\$41.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20622820 3/16/2023	280.639.0000.200.2140.340.03000.50.421	\$1,520.00
					Check #: 168655	
					PO/InvoiceTotal:	\$1,520.00
Check Group:						

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Crystal Calkins-Psychologist (Virtual)		1	22231787	20618042 3/13/2023	280.639.0000.200.2140.340.03000.50.421	\$1,425.00
				Check #: 168655		
					PO/InvoiceTotal:	\$1,425.00
					Vendor Total:	\$2,986.00
RALEYS	680718					
Check Group:						
BARILLA PASTA		3	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$8.97
SWEET RICE FLOUR		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
HOISON SAUCE		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
MINUTE RICE		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	58 \$3.49
SRIRACHA		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
COOKING SPRAY		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
BROWN SUGAR		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.28
CANOLA OIL		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$8.78
FISH SAUCE		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$8.99
COCONUT MILK		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
WHIPPING CREAM		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
EVOO		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$16.99

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BAKING CUPS		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
BONELESS THIGHS		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$11.90
BONELESS THIGHS		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$14.37
BALILLO ROLLS		4	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$17.16
CILANTRO		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.58
CUCUMBER		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$0.98
DAIKON		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$1.19 59
TOFU		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.35
CHERRY TOMATOES		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
SWISS CHARD		2	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.90
PARSLEY		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$1.29
JALAPENO		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$0.28
BASIL		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
RED ONION		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.08
SHALLOTS		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$1.31

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BACON		1	22233223	678371 194408 3/13/2023	100.052.0000.300.1000.610.03502.30.421	\$7.34
				Check #: 168656		
					PO/InvoiceTotal:	\$168.56
					Vendor Total:	\$168.56
RESPONSIBLE ADVOCACY & CONSULTING LLC						
Check Group:						
Support for JVES, conversations, review IEP, Facilitate IEP, emails upload to IC		1	22233215	005 3/13/2023	250.000.0000.200.2000.340.03000.50.421	\$467.50
Duport for DHS Admin. prep for transition meetings, phone calls, in person meetings. PWL & CVMS meetings.		1	22233215	005 3/13/2023	250.000.0000.200.2000.340.03000.50.421	\$297.50
				Check #: 168657		60
					PO/InvoiceTotal:	\$765.00
					Vendor Total:	\$765.00
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	22230009	03252023 3/13/2023	100.000.0000.000.2611.421.03502.30.421	\$664.95
				Check #: 168658		
					PO/InvoiceTotal:	\$664.95
					Vendor Total:	\$664.95
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	22230010	03292023 3/15/2023	100.000.0000.000.2611.621.03206.10.421	\$3,929.75
				Check #: 168659		
					PO/InvoiceTotal:	\$3,929.75
					Vendor Total:	\$3,929.75

SUSAN NALDER

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2391 03/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cost for the 5Es Instructional Module Course		1	22232900	TEAC02022023 3/15/2023	100.000.0000.000.2211.330.03000.50.421	\$24.95

Check #: 168660

PO/InvoiceTotal:	\$24.95
Vendor Total:	\$24.95
Grand Total:	\$33,527.02

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2392 03/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	22230010	MARCH 2023 3/20/2023	100.000.0000.000.2611.621.03202.10.421	\$1,167.96

Check #: 168661

PO/InvoiceTotal:	\$1,167.96
Vendor Total:	\$1,167.96
Grand Total:	\$1,167.96

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2393

03/23/2023

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	MARCH 2023 3/23/2023	702.000.0000.000.2900.340.03000.50.421	\$13,391.82
DIVERSIFIED DENTAL SERV INC EXP		1	22230021	MARCH 2023 3/23/2023	702.000.0000.000.2900.340.03000.50.421	\$536.90
SPECIFIC STOP LOSS - RELIASTAR		1	22230021	MARCH 2023 3/23/2023	702.000.0000.000.2900.523.03000.50.421	\$56,873.57
MULTIPLAN (PHCS)		1	22230021	MARCH 2023 3/23/2023	702.000.0000.000.2900.340.03000.50.421	\$123.50
THE STANDARD		1	22230021	MARCH 2023 3/23/2023	702.000.0000.000.2900.523.03000.50.421	\$3,354.64
L/P INSURANCE SERVICES INC		1	22230021	MARCH 2023 3/23/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 63

Check #: 0

PO/InvoiceTotal:	\$75,780.43
Vendor Total:	\$75,780.43
Grand Total:	\$75,780.43

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2394

03/23/2023

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		8546	22233374	15375	100.000.0000.000.2730.626.03000.50.421	\$24,740.67
P-Card Payee: COMMERCE BANK				3/23/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22233374	15375	100.000.0000.000.2730.626.03000.50.421	\$64.10
P-Card Payee: COMMERCE BANK				3/23/2023		
FEDERAL LUST & OIL SPILL		1	22233374	15375	100.000.0000.000.2730.626.03000.50.421	\$26.83
P-Card Payee: COMMERCE BANK				3/23/2023		
FEDERAL SUPERFUND		1	22233374	15375	100.000.0000.000.2730.626.03000.50.421	\$33.37
P-Card Payee: COMMERCE BANK				3/23/2023		

Check #: 0

PO/InvoiceTotal:	\$24,864.97
Vendor Total:	\$24,864.97
Grand Total:	\$24,864.97

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALESSANDRA GRANUCCI						
Check Group:						
GSA TRAVEL DAY PER DIEM		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$59.25
MILEAGE TO RENO AIRPORT		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$7.65
TRANSPORTATION FROM AIRPORT TO HOTEL		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.300.03000.50.421	\$3.50
FIRST DAY CONFERENCE PER DIEM GSA		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$79.00
SECOND DAY CONFERENCE PER DIEM GSA		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$79.00
THIRD DAY CONFERENCE PER DIEM GSA		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$79.00 65
FOURTH DAY CONFERENCE PER DIEM GSA		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$79.00
LAST DAY CONFERENCE PER DIEM GSA		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$79.00
TRANSPORTATION FROM HOTEL TO AIRPORT		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$3.00
MILEAGE FROM RENO TO HOME		1	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$7.65
CHECKED BAGGAGE FEES		2	22233384	res justice conf 3/23/2023	100.000.0000.000.2210.580.03000.50.421	\$60.00

Check #: 168662

PO/InvoiceTotal:	\$536.05
Vendor Total:	\$536.05

AMAZON BUSINESS CAPITAL SVCS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK CONVERTER		1	22232889	1N7T-GCHQ-FJC 4 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$178.19
PENS		1	22232889	1N7T-GCHQ-FJC 4 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$9.14
Check #: 168663						
PO/InvoiceTotal:						\$187.33
Check Group:						
JOLLY RANCHERS		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$25.51
JETS PUFFED MINI		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$14.08
HAPPY BELLY		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$1.56
BOUNCY BALLS		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$10.44
BALLOONS		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$10.19
AAA BATTERIES		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$10.44
C BATTERIES		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$13.13
D BATTERIES		2	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$23.61
12 VOLT BATTERIES		1	22232954	1JHV-MD1K-6GV L 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$7.43

Check #: 168663

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$116.39
Check Group:						
SPANISH DICTIONARY		1	22233012	1CK9-TL9D-7R4G 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$25.49
Check #: 168663						
PO/InvoiceTotal:						\$25.49
Check Group:						
CAUTION TAPE		1	22233018	1YLJ-9WFK-NRX 4 3/20/2023	100.051.0000.000.2400.610.03501.30.421	\$17.49
STOP SIGN		1	22233018	1YLJ-9WFK-NRX 4 3/20/2023	100.051.0000.000.2400.610.03501.30.421	\$18.99
Check #: 168663						67
PO/InvoiceTotal:						\$36.48
Check Group:						
HBD Book Marks		10	22233093	1QCK-XWPJ-1PL X 3/20/2023	100.014.0000.000.2220.610.03206.10.421	\$39.90
Check #: 168663						
PO/InvoiceTotal:						\$39.90
Check Group:						
NEW STAR FOODSERVICE 36565 COMMERCIAL-GRADE SHEET PAN COVER, PLASTIC FOR JVES		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.612.03206.10.421	\$28.00
NEW STAR FOODSERVICE 36565 COMMERCIAL-GRADE SHEET PAN COVER, PLASTIC FOR GES		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.612.03201.10.421	\$28.00
AMAZON COMMERICAL BUN PAN BAKERY RACK-20 SHEETS FOR JVES		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.612.03206.10.421	\$125.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON COMMERICAL BUN PAN BAKERY RACK -20 SHEET FOR GES		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.612.03201.10.421	\$125.00
AMAZON BASICS 15.6-INCH LAPTOP COMPUTER AND TABLET SHOULDER CARRYING CASE/BLACK FOR SNP OFFICE		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.612.03000.50.421	\$14.82
HP LAZERJET PRO 4001DNE BLACK AND SHITE PRINTER WITH HP+SMART OFFIC FEATUERS FOR PWL OFFICE		1	22233118	1N4X-GMW6-DV Q7 3/22/2023	600.000.0000.000.3100.652.03301.20.421	\$289.00
Check #: 168663						
PO/InvoiceTotal:						\$609.82
Check Group:						
white cardstock		4	22233180	1HVT-17DL-9917 3/20/2023	100.016.0000.100.1000.610.03209.10.421	\$49.76 68
ultra fine sharpie		5	22233180	1HVT-17DL-9917 3/20/2023	100.016.0000.100.1000.610.03209.10.421	\$34.15
AAA battery		1	22233180	1HVT-17DL-9917 3/20/2023	100.016.0000.100.1000.610.03209.10.421	\$23.12
D battery		1	22233180	1HVT-17DL-9917 3/20/2023	100.016.0000.100.1000.610.03209.10.421	\$20.84
pencil top eraser		5	22233180	1HVT-17DL-9917 3/20/2023	100.016.0000.100.1000.610.03209.10.421	\$44.90
Check #: 168663						
PO/InvoiceTotal:						\$172.77
Check Group:						
COMBO PACK BATTERIES		1	22233203	1CL9-TM3Q-797L 3/20/2023	250.051.0000.200.1000.610.03501.30.421	\$33.55
Check #: 168663						
PO/InvoiceTotal:						\$33.55
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOURING PADS, Metal Sponge, no soap, 6/12 ct. MKT		2	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$19.98
TEA, CHAI SF 6/32 oz "HS" SO		5	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$123.75
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		8	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03205.10.421	\$127.03
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		8	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03201.10.421	\$127.03
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		8	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03206.10.421	\$127.03
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		8	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03210.10.421	\$127.03 69
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		6	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03209.10.421	\$95.27
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		6	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03207.10.421	\$95.27
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		2	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03202.10.421	\$31.76
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		4	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03302.20.421	\$63.52
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		12	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03501.30.421	\$190.55
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		2	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03502.30.421	\$31.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH LADY SHIRTS - UNIFORMS FOR KITCHEN STAFF		5	22233209	1HRC-PRJD-1T6 H 3/22/2023	600.000.0000.000.3100.612.03000.50.421	\$79.40
Check #: 168663						
PO/InvoiceTotal:						\$1,239.38
Check Group:						
THERMOMETER, Pocket, Digital, -40-300 degrees		11	22233210	14VF-P1WT-7HC P 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$138.95
Check #: 168663						
PO/InvoiceTotal:						\$138.95
Check Group:						
25 Pack Max magnetics Black Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School & Office - Strong Adhesion & PVC Top Layer, Smooth Opening & Closing		3	22233225	17WT-44CN-CW1 K 3/23/2023	100.017.0000.100.1000.610.03210.10.421	\$177.93 70
Check #: 168663						
PO/InvoiceTotal:						\$177.93
Check Group:						
Pre-Filled 17" Backpack & School Supply Kit - 20 Pieces		12	22233282	14XF-PLL4-17XL 3/22/2023	280.688.0000.100.1000.610.03000.50.421	\$201.72
Check #: 168663						
PO/InvoiceTotal:						\$201.72
Check Group:						
SanDisk 64 GB Ultra SDXC UHS-I Memory Card		10	22233309	13VX-WLR7-CC WR 3/21/2023	280.639.0000.200.1000.650.03000.50.421	\$99.90
Check #: 168663						
PO/InvoiceTotal:						\$99.90
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNNALOSSES WIRE SHELVING CLIPS 54 PK		1	22233348	11JL-6PJH-4LC4 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 168663						
PO/InvoiceTotal:						\$6.99
Check Group:						
XTREMEPOWER US INDUSTRIAL 20 GALLON PORTABLE WASTE OIL DRAIN TANK AIR OPERATED HEAVY DUTY HEIGHT ADJUSTABLE, RED (66075-1)		1	22233373	1YGW-94DM-CG 1W 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$154.95
Check #: 168663						
PO/InvoiceTotal:						\$154.95
Check Group:						
Ergodyne unisex adult High Visibility Reflective Winter Jacket, Insulation Ergodyne GloWear 8377 Type R Class 3 Lime Quilted Bomber Jacket		1	22233393	19VG-Q6YG-RFF C 3/22/2023	100.000.0000.000.2520.610.03000.50.421	\$40.29 71
Check #: 168663						
PO/InvoiceTotal:						\$40.29
Vendor Total:						\$3,281.84
ANITA SWEARINGEN						
Check Group:						
CORALINE BOOKS IN SPANISH		2	22233261	WALM02092023 3/20/2023	100.031.0000.100.1000.610.03301.20.421	\$21.96
Check #: 168664						
PO/InvoiceTotal:						\$21.96
Vendor Total:						\$21.96
ANNEMARIE CHASE						
Check Group:						
TO REIMBURSE FOR DVD'S		1	22233017	02132023 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$80.21
Check #: 168665						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.21
Vendor Total:						\$80.21
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	22230018	04122023 3/20/2023	100.000.0000.000.2320.533.03000.50.421	\$6.35
Check #: 168666						
PO/InvoiceTotal:						\$6.35
Vendor Total:						\$6.35
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		32	22230042	04082023 3/23/2023	100.000.0000.000.2320.534.03000.50.421	\$1,580.31
Custodial [2x\$50x12 months]		2	22230042	04082023 3/23/2023	100.000.0000.000.2610.534.03000.50.421	\$99.17
IT [4X\$50X12]		4	22230042	04082023 3/23/2023	100.000.0000.000.2580.534.03000.50.421	\$198.33
BLLDGS & GROUND [4X\$50X12]		4	22230042	04082023 3/23/2023	100.000.0000.000.2620.534.03000.50.421	\$198.33
HR DIRECTOR CELL PHONE		1	22230042	04082023 3/23/2023	100.000.0000.000.2570.534.03000.50.421	\$49.58
BOARD CELL PHONES		2	22230042	04082023 3/23/2023	100.000.0000.000.2310.534.03000.50.421	\$99.17
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	22230042	04082023 3/23/2023	250.000.0000.200.2000.534.03000.50.421	\$198.33
AREA 2 DIRECTOR CELL PHONE		1	22230042	04082023 3/23/2023	100.000.0000.000.2191.534.03000.50.421	\$49.58
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	22230042	04082023 3/23/2023	100.000.0000.000.2210.534.03000.50.421	\$99.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	22230042	04082023 3/23/2023	600.000.0000.000.3100.534.03000.50.421	\$99.17
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	22230042	04082023 3/23/2023	100.000.0000.000.2720.534.03000.50.421	\$99.17
VEHICLE MAINTENANCE SHOP FOREMAN		1	22230042	04082023 3/23/2023	100.000.0000.000.2730.534.03000.50.421	\$49.57
Check #: 168667						
PO/InvoiceTotal:						\$2,819.88
Vendor Total:						\$2,819.88
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	22230025	30147795 3/21/2023	100.000.0000.000.2212.442.03000.50.421	\$23.06 73
COPIER LEASE GRANTS		1	22230025	30147795 3/21/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	22230025	30147795 3/21/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	22230025	30147795 3/21/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	22230025	30147795 3/21/2023	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	22230025	30147795 3/21/2023	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	22230025	30147795 3/21/2023	100.000.0000.000.2212.611.03000.50.421	\$2.44
COPIES GRANTS		1	22230025	30147795 3/21/2023	100.000.0000.000.2191.611.03000.50.421	\$2.44
COPIES SUPERINTENDENT		1	22230025	30147795 3/21/2023	100.000.0000.000.2320.611.03000.50.421	\$2.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES BUSINESS SERVICES		1	22230025	30147795 3/21/2023	100.000.0000.000.2510.611.03000.50.421	\$2.44
COPIES HUMAN RESOURCES		1	22230025	30147795 3/21/2023	100.000.0000.000.2570.611.03000.50.421	\$2.44
COPIES AREA 4		1	22230025	30147795 3/21/2023	100.000.0000.000.2210.611.03000.50.421	\$2.44
COPIER LEASE HUMAN RESOURCES		1	22230025	30147799 3/21/2023	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	22230025	30147799 3/21/2023	100.000.0000.000.2210.442.03000.50.421	\$36.25
COPIES CURRICULUM		1	22230025	30147799 3/21/2023	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	22230025	30147799 3/21/2023	100.000.0000.000.2191.611.03000.50.421	\$15.00 74
COPIES SUPERINTENDENT		1	22230025	30147799 3/21/2023	100.000.0000.000.2320.611.03000.50.421	\$99.00
COPIES BUSINESS SERVICES		1	22230025	30147799 3/21/2023	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	22230025	30147799 3/21/2023	100.000.0000.000.2570.611.03000.50.421	\$88.47
COPIES AREA 4		1	22230025	30147799 3/21/2023	100.000.0000.000.2210.611.03000.50.421	\$70.00
COPIER LEASE CURRICULUM		1	22230025	30147799 3/21/2023	100.000.0000.000.2212.442.03000.50.421	\$36.25
COPIER LEASE GRANTS		1	22230025	30147799 3/21/2023	100.000.0000.000.2191.442.03000.50.421	\$36.25
COPIER LEASE SUPERINTENDENT		1	22230025	30147799 3/21/2023	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES		1	22230025	30147799 3/21/2023	100.000.0000.000.2510.442.03000.50.421	\$36.25

Check #: 168668

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$713.02
Check Group:						
RENTAL OF COPY MACHINE CONTRACT @ \$22171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS	1	22230082	30147789	3/23/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES FOR 12 MONTHS	1	22230082	30147789	3/23/2023	100.000.0000.100.2213.611.03000.50.421	\$13.84
Check #: 168668						
PO/InvoiceTotal:						\$194.82
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	30147783	3/23/2023	280.639.0000.200.2100.611.03000.50.421	\$24.39
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	30147783	3/23/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 168668						
PO/InvoiceTotal:						\$195.79
Check Group:						
Contract Charge for 6555I II	1	22233224	29980405	3/20/2023	100.017.0000.100.1000.431.03210.10.421	\$125.39
BW Copies	1	22233224	29980405	3/20/2023	100.017.0000.100.1000.611.03210.10.421	\$164.15
Contract Charge for c5550I II	1	22233224	29980406	3/20/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copies		1	22233224	29980406 3/20/2023	100.017.0000.100.1000.611.03210.10.421	\$18.39
Color Copies		1	22233224	29980406 3/20/2023	100.017.0000.100.1000.611.03210.10.421	\$208.35
Check #: 168668						
PO/InvoiceTotal:						\$649.94
Check Group:						
Office Copier Contract Charge		1	22233247	29495894 3/23/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
BW Copies		5885	22233247	29495894 3/23/2023	100.015.0000.100.1000.611.03207.10.421	\$23.54
Color Copies		2378	22233247	29495894 3/23/2023	100.015.0000.100.1000.611.03207.10.421	\$104.63
BW Copies		58428	22233247	29495895 3/23/2023	100.015.0000.100.1000.611.03207.10.421	\$233.71 ⁷⁶
Lounge Contract Charge		1	22233247	29495895 3/23/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
Check #: 168668						
PO/InvoiceTotal:						\$858.84
Check Group:						
B & W Usage 2/1/23-2/28/23		1	22233356	30147796 3/23/2023	250.000.0000.200.2000.611.03000.50.421	\$4.15
Color Usage 2/1/23-2/28/23		1	22233356	30147796 3/23/2023	250.000.0000.200.2000.611.03000.50.421	\$16.92
Contract charge 3/1/23-3/31/23		1	22233356	30147796 3/23/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 168668						
PO/InvoiceTotal:						\$189.50
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT CHARGE 4/1-4/30/23		1	22233358	30147782 3/23/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
CONTRACT CHARGE 3/1-3/31/23		1	22233358	30147792 3/23/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
BW USAGE 2/1-2/28/23		1	22233358	30147792 3/23/2023	100.013.0000.100.1000.611.03202.10.421	\$29.80
BW USAGE 2/1-2/28/23		1	22233358	30147792 3/23/2023	100.013.0000.100.1000.611.03202.10.421	\$20.23
CL USAGE 2/1-2/28/23		1	22233358	30147792 3/23/2023	100.013.0000.100.1000.611.03202.10.421	\$148.00
Check #: 168668						
PO/InvoiceTotal:						\$720.85
Check Group:						77
CONTRACT CHARGE 3/1-3/31		1	22233359	30147788 3/23/2023	100.052.0000.100.1000.442.03502.30.421	\$698.07
BW USAGE 12/1-2/28/23		1	22233359	30147788 3/23/2023	100.052.0000.100.1000.611.03502.30.421	\$163.96
BW USAGE 12/1-2/28/23		1	22233359	30147788 3/23/2023	100.052.0000.100.1000.611.03502.30.421	\$32.51
BW USAGE 12/1-2/28/23		1	22233359	30147788 3/23/2023	100.052.0000.100.1000.611.03502.30.421	\$5.58
CL USAGE 12/1-2/28/23		1	22233359	30147788 3/23/2023	100.052.0000.100.1000.611.03502.30.421	\$239.40
Check #: 168668						
PO/InvoiceTotal:						\$1,139.52
Vendor Total:						\$4,662.28
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
CVMS - Yearbook Reimbursement - I/D # 19238		1	22233331	SIT 19238 YRBK 3/20/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168669						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
CITI CARDS - COSTCO						
Check Group:						
Refrigerater for the DO - Split between all departments	1	22233392	DO FRIDGE	100.000.0000.000.2320.612.03000.50.421		\$280.00
			3/23/2023			
Refrigerater for the DO - Split between all departments	1	22233392	DO FRIDGE	100.000.0000.000.2510.612.03000.50.421		\$280.00
			3/23/2023			
Refrigerater for the DO - Split between all departments	1	22233392	DO FRIDGE	100.000.0000.000.2570.612.03000.50.421		\$280.00
			3/23/2023			
TAX TO BE REIMBURSED BY COSTCO	1	22233392	DO FRIDGE	100.000.0000.000.2510.612.03000.50.421		\$99.40
			3/23/2023			
Refrigerater for the DO - Split between all departments	1	22233392	DO FRIDGE	100.000.0000.000.2210.612.03000.50.421		\$279.99
			3/23/2023			
Refrigerater for the DO - Split between all departments	1	22233392	DO FRIDGE	100.000.0000.000.2191.612.03000.50.421		\$280.00
			3/23/2023			
Check #: 168670						
PO/InvoiceTotal:						\$1,499.39
Vendor Total:						\$1,499.39
DANIELLE GOLDSTEIN						
Check Group:						
Children's Motrin	1	22233323	MARCH 2023	100.012.0000.000.2130.610.03201.10.421		\$20.34
			3/21/2023			
Orajel Mouth Sore	1	22233323	MARCH 2023	100.012.0000.000.2130.610.03201.10.421		\$6.40
			3/21/2023			
Ammex Blue Nitrile Exam gloves, med 4 pk	1	22233323	MARCH 2023	100.012.0000.000.2130.610.03201.10.421		\$23.56
			3/21/2023			
Check #: 168671						
PO/InvoiceTotal:						\$50.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.30
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR SUNSET STATION FOR HOTEL ROOMS		1	22233006	MUSIC BOOSTER 3/20/2023	100.051.0000.910.1000.810.03501.30.421	\$2,990.00
Check #: 168672						
PO/InvoiceTotal:						\$2,990.00
Check Group:						
CHEEKERS		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$4.66
BELL AND FLT SHP		3	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$8.97
ORN		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	~~\$7.99~~
SHIPLAP		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$5.20
ORN		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$5.20
BURN AND FRAME		8	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$6.40
JTTN		2	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$12.00
STEM		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$4.99
BERRY		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$1.99
BERRY		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$0.99
LACE		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$19.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI HOT		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$16.99
WILLOW BUNDLE		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$12.99
FULL HOT BRUSH SET		2	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$19.98
PINECONE BAG		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$5.99
STEM		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$4.49
KNOTTING CORD		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$1.99
CLAY POT		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$6.45 80
FELT		3	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$2.94
CHAPTER SWEATSHIRTS		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$1,359.00
CONTAINERS		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$5.79
BATTERIES		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$5.78
ZIP TIES		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$4.99
GLOVES		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$16.99
CLEANING SOLUTION		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$21.99
BATTERY		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$6.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSE SPLITTER		3	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$53.85
ANIMAL CARE TECH ONLINE TRAINING		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$1,290.00
TO REIMBURSE GREENHOUSE FOR RABBIT FEED		2	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$41.98
PELLETS		2	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$38.98
SCRATCH		2	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$32.58
15 FT GREEN		3	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$15.00
BRICK		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$3.49 81
100 CT CB S		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$0.96
QTIPS		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$2.17
HOOKS		1	22233007	OCT/NOV 2023 3/20/2023	100.051.0000.300.1000.610.03501.30.421	\$0.98
Check #: 168672						
PO/InvoiceTotal:						\$3,045.50
Check Group:						
TO REIMBURSE DRAMA FOR REGISTRATION/DUES NEVADA THESBIANS		1	22233197	03012023 DRAMA 3/20/2023	100.051.0000.910.1000.810.03501.30.421	\$535.00
REGISTRATION/DUES STATE		1	22233197	03012023 DRAMA 3/20/2023	100.051.0000.910.1000.810.03501.30.421	\$940.00
Check #: 168672						
PO/InvoiceTotal:						\$1,475.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO REIMBURSE DRAMA FOR PAPER MASKS		2	22233198	03012023 DRAMA 2 3/20/2023	100.051.0000.910.1000.610.03501.30.421	\$43.98
EASEL STICKY PADS		1	22233198	03012023 DRAMA 2 3/20/2023	100.051.0000.910.1000.610.03501.30.421	\$90.09
Check #: 168672						
PO/InvoiceTotal:						\$134.07
Vendor Total:						\$7,644.57
LISA VINCENT						
Check Group:						
MIXED CHOCOLATE		1	22233383	smit03152023 3/23/2023	100.000.0000.100.2213.610.03000.50.421	\$10.99
HERSHEY ASSRTD ESTFV		2	22233383	smit03152023 3/23/2023	100.000.0000.100.2213.610.03000.50.421	\$23.98 ⁸²
KROGER HALF HALF		1	22233383	smit03152023 3/23/2023	100.000.0000.000.2210.610.03000.50.421	\$5.49
COFFEEMATE CREAMER		2	22233383	smit03152023 3/23/2023	100.000.0000.000.2210.610.03000.50.421	\$15.98
FRITO LAY SNACKS FV		2	22233383	smit03152023 3/23/2023	100.000.0000.000.2210.610.03000.50.421	\$21.98
Check #: 168673						
PO/InvoiceTotal:						\$78.42
Vendor Total:						\$78.42
LUCAS WHITMORE						
Check Group:						
SMITH'S		1	22233262	FEB 2023 3/20/2023	100.031.0000.300.1000.610.03301.20.421	\$10.49
GROCERY OUTLET		1	22233262	FEB 2023 3/20/2023	100.031.0000.300.1000.610.03301.20.421	\$40.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART		1	22233262	FEB 2023 3/20/2023	100.031.0000.300.1000.610.03301.20.421	\$64.66
CHEF STORE		1	22233262	FEB 2023 3/20/2023	100.031.0000.300.1000.610.03301.20.421	\$76.78
Check #: 168674						
PO/InvoiceTotal:						\$192.36
Vendor Total:						\$192.36
MC CLAIN'S MOBILE MUSIC & DJ						
Check Group:						
Military Ball for JROTC		1	22233391	JROTC BALL 3/23/2023	100.051.0000.490.1000.360.03501.30.421	\$500.00
Check #: 168675						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Assorted Supplies for Nurse Office		1	22233222	FEB 2023 3/20/2023	100.017.0000.100.1000.610.03210.10.421	\$48.18
Check #: 168676						
PO/InvoiceTotal:						\$48.18
Vendor Total:						\$48.18
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 951645		1	22233319	951645 konica copies 3/23/2023	100.014.0000.100.1000.611.03206.10.421	\$139.17
Check #: 168677						
PO/InvoiceTotal:						\$139.17
Vendor Total:						\$139.17
PHILLIP J DEMUS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Iced Tea		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.75
Chicken Fried Steak & Eggs		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$10.50
3 pc Sausage		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.75
Chorizo and Eggs		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$8.50
Corned Beef Hash		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.50
Ham & Chees Omelet		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	⁸⁴ \$9.50
Chorizo and Eggs		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$8.50
Orange Juice		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.00
Sales Tax		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.04
Tip		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$10.00
NORTHERN NEVADA FACILITY MANAGEMENT MEMBERSHIP 2023-PHIL DEMUS		1	22233293	SAFETY MTG PLOW 3/20/2023	100.000.0000.000.2620.810.03000.50.421	\$125.00

Check #: 168678

PO/InvoiceTotal: \$196.04

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2395

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20oz BOTTLE		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$3.20
REUBEN STACKER		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$15.95
BURGER SCHAT BUGER		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$14.95
COFFEE CAKE		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$11.45
TAX		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$2.42
NEVADA STATE CONTRACTORS BOARD RENEWAL		1	22233350	03172023 3/22/2023	100.000.0000.000.2620.330.03000.50.421	\$300.00
Check #: 168678						
						<u>85</u>
PO/InvoiceTotal:						\$347.97
Vendor Total:						\$544.01
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20623870 3/17/2023	250.000.0000.200.2000.340.03000.50.421	\$82.00
Kerri Acosta-DHH Teacher Staffing		1	22230235	20630069 3/23/2023	250.000.0000.200.2000.340.03000.50.421	\$328.00
Check #: 168679						
PO/InvoiceTotal:						\$410.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20624516 3/17/2023	280.639.0000.200.2140.340.03000.50.421	\$3,040.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20630634 3/23/2023	280.639.0000.200.2140.340.03000.50.421	\$3,040.00
Check #: 168679						
PO/InvoiceTotal:						\$6,080.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20624519 3/17/2023	280.639.0000.200.2140.340.03000.50.421	\$3,467.50
Crystal Calkins-Psychologist (Virtual)		1	22231787	20630631 3/23/2023	280.639.0000.200.2140.340.03000.50.421	\$3,277.50
					Check #: 168679	
					PO/InvoiceTotal:	\$6,745.00
					Vendor Total:	\$13,235.00
RALEYS	680718					
Check Group:						
CHIPS AND DRINKS PURCHASED FOR SNP PD DAY 3/16		1	22233271	154512 3/23/2023	600.000.0000.000.3100.612.03000.50.421	\$25.00
BREAKFAST TRAYS FROM RALEYS FOR SNP PD DAY 3/16		1	22233271	19405 3/23/2023	600.000.0000.000.3100.612.03000.50.421	\$98.97
					Check #: 168680	
					PO/InvoiceTotal:	\$124.97
Check Group:						
SPRING ROLL WRAPS		6	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$22.74
SOUR CREAM		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
BABY CORN		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.58
YEAST		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.58
BEAN THREAD VERMICELLI		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
CREAM OF TARTAR		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANILLA BEAN PASTE		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$15.99
ORANGE BLOSSOM HONEY		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.48
VEGETABLE BROTH		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.58
PEANUT BUTTER		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.48
TACO SEASONING		6	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.48
COCONUT MILK		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
GALLON OF MILK		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98 87
TACO BELL MILD SAUCE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
TACO BELL HOT SAUCE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
RED CURRY PASTE		4	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$19.96
RICE NOODLES		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$12.98
GROUND BEEF		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
GROUND BEEF		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.84
GROUND BEEF		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.10
GROUND BEEF		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND BEEF		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.68
BONELESS SKINLESS CHICKEN BREASTS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$14.37
BOK CHOY		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.15
GREEN BEANS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.56
BROCCOLI		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.29
CILANTRO		3	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.87
LEMONGRASS PASTE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98 88
CAULIFLOWER		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.78
RED BELL PEPPER		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
JALAPENOS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.02
SHREDDED PURPLE CABBAGE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
BASIL		3	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.94
RED ONIONS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
SHALLOTS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.99
DAIKON RADISH		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED MEXICAN CHEESE		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
GARLIC		4	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.36
SUGAR SNAP PEAS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.99
GREEN LEAF LETTUCE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
HEAD LETTUCE		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
CUCUMBER		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.89
MINT		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.89 89
MIXED BELL PEPPERS		2	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
GREEN ONION		3	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.07
YELLOW ONION		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.89
CARROTS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.49
CORN TORTILLAS		1	22233337	660093 194496 3/22/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49

Check #: 168680

PO/InvoiceTotal: \$294.22

Vendor Total: \$419.19

RENE SMITH

Check Group:

Library Books	1	22233320	ebay03122023 3/23/2023	100.014.0000.000.2220.640.03206.10.421	\$143.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 168681	
					PO/InvoiceTotal:	\$143.48
					Vendor Total:	\$143.48
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Copier overages with Xerox machines 7/15/2022 - 10/14/2022		1	22233325	CM141465 3/21/2023	100.012.0000.100.1000.611.03201.10.421	(\$84.63)
Copier overages with Xerox machines 7/15/2022 - 10/14/2022		1	22233325	IN3045114 3/21/2023	100.012.0000.100.1000.611.03201.10.421	\$523.06
					Check #: 168682	
					PO/InvoiceTotal:	\$438.43
					Vendor Total:	\$438.43
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03205.10.421	\$2,882.46
ZCES		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03202.10.421	\$10,227.50
SES		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03207.10.421	\$4,666.91
PWLMS		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03302.20.421	\$5,937.20
DHS		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03501.30.421	\$51,575.27
WHS		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03502.30.421	\$23,702.26
DISTRICT OFFICE		1	22230010	04032023 3/21/2023	100.000.0000.000.2611.621.03000.50.421	\$2,778.56
					Check #: 168683	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101,770.16
Vendor Total:						\$101,770.16
TRAVIS KEENE						
Check Group:						
REIMBURSEMENT TO TRAVIS KEENE FOR 3/16/23 TRAINING LUNCH - COSTCO - 37839 CHEESECAKE	1	22233304	03162023 TRAINING LU 3/20/2023	100.000.0000.000.2730.610.03000.50.421		\$16.99
REIMBURSEMENT TO TRAVIS KEENE FOR 3/16/23 TRAINING LUNCH - COSTCO - 40706 TUXEDO CAKE	1	22233304	03162023 TRAINING LU 3/20/2023	100.000.0000.000.2730.610.03000.50.421		\$16.99
REIMBURSEMENT TO TRAVIS KEENE FOR 3/16/23 TRAINING LUNCH - COSTCO - 954815 PEPPERONI PIZZA	2	22233304	03162023 TRAINING LU 3/20/2023	100.000.0000.000.2730.610.03000.50.421		\$19.90
REIMBURSEMENT TO TRAVIS KEENE FOR 3/16/23 TRAINING LUNCH - COSTCO - 954812 CHEESE PIZZA	1	22233304	03162023 TRAINING LU 3/20/2023	100.000.0000.000.2730.610.03000.50.421		\$9.95 91
TAX	1	22233304	03162023 TRAINING LU 3/20/2023	100.000.0000.000.2730.610.03000.50.421		\$2.27
Check #: 168684						
PO/InvoiceTotal:						\$66.10
Vendor Total:						\$66.10
Grand Total:						\$138,202.33
End of Report						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
POWER UP BLENDED LEARNING: A PROFESSIONAL LEARNING INFRASTRUCTURE TO SUPPORT SUSTAINABLE CHANGE		2	22230968	1G6K-7D3N-4HK X 3/27/2023	100.000.0000.100.2213.640.03000.50.421	\$48.92
Check #: 168751						
PO/InvoiceTotal:						\$48.92
Check Group:						
EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack		1	22231054	1RWN-NJCV-971 7 3/30/2023	100.000.0000.430.1000.610.03504.30.421	\$39.99
Check #: 168751						
PO/InvoiceTotal:						\$39.99 92
Check Group:						
Jumbo Paper Clips		1	22231323	14D9-RT3G-XNC F 3/27/2023	100.014.0000.100.1000.610.03206.10.421	\$7.99
Check #: 168751						
PO/InvoiceTotal:						\$7.99
Check Group:						
AIR FRESHENER SPRAY		1	22231618	1K1C-3R7L-NVLD 3/28/2023	100.031.0000.100.1000.610.03301.20.421	\$5.44
Check #: 168751						
PO/InvoiceTotal:						\$5.44
Check Group:						
Projector Screen 72" - Auto Locking Portable Projection Screen 4K 3D 1080P HD - Manual Pull Down - For Amy Jackson - PHES		1	22232437	1RXG-YLQP-1Y4 C 3/27/2023	280.719.0000.100.1000.610.03000.50.421	\$72.22
Check #: 168751						
PO/InvoiceTotal:						\$72.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Acrimet Index Business Card Size File Holder Organizer Metal Base Heavy Duty (AZ Index Cards and Divider Included) (Purple Color with Clear Crystal Plastic Lid Cover)		1	22232655	1WVJ-M19K-911 H 3/30/2023	100.000.0000.430.1000.610.03504.30.421	\$19.90
Check #: 168751						
PO/InvoiceTotal:						\$19.90
Check Group:						
Reading in the Brain		1	22233094	1JTF-DFFV-37PL 3/24/2023	100.011.0000.000.2400.640.03205.10.421	\$17.10
Check #: 168751						
PO/InvoiceTotal:						\$17.10
Check Group:						
Nothing More to Tell by Karen M. McManus		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	93 \$9.97
You'll Be the Death of Me by Karen M. McManus		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$11.18
Esperanza Rising (Scholastic Gold)		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$5.33
Wintergirls by Laurie Halse Anderson		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$10.97
Milk and Honey by Rupi Kaur		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$7.82
Home Body by Rupi Kaur		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$8.86
The Sun and Her Flowers by Rupi Kaur		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$8.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
But I Love Him by Amanda Grace		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.93
Homesick for Another World: Series by Ottessa Moshfegh		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$15.37
The Nightingale: A Novel by Kristin Hannah		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.39
The Office of Historical Corrections: A Novella and Stories by Danielle Evans		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$14.97
Happy All the Time (Vintage Contemporaries) by Laurie Colwin		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$12.77
The Sentence: A Novel by Louise Erdrich		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$17.07 94
Bright Burning Things: A Read with Jenna Pick by Lisa Harding		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$14.08
Death in Her Hands: A Novel by Ottessa Moshfegh		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$14.97
Layle by Colleen Hoover		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$8.96
Gildan Men's DryBlend T-Shirt, Style G8000, 2-Pack, Gold, Small		3	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.610.03504.30.421	\$39.69
Gildan Men's DryBlend T-Shirt, Style G8000, 2-Pack, Gold, Medium		3	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.610.03504.30.421	\$39.17
Tracy Flick Can't Win: A Novel by Tom Perrotta		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$14.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play It As It Lays (FSG Classics) by Joan Didion		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$12.97
The Sun is Also a Star		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.90
Tell Me Three Things by Julie Buxbaum		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$8.48
Every Last Word by Tamara Ireland Stone		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.33
You'd Be Home Now		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.57
A Court of Thorns and Roses (A Court of Thorns and Roses, 1) by Sarah J Maas		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$10.35 95
Daisy Darker: A Novel by Alice Feeney		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$15.53
Rock Paper Scissors by Alice Feeney		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$13.97
Tweet Cute by Emma Lord		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.97
Fangirl: A Novel by Rainbow Rowell		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$8.08
Begin Again: A Novel by Emma Lord		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$15.96
See You Yesterday by Rachel Lynn Solomon		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$15.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deeplight by Frances Hardinge		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$10.97
Scattered Showers: Stories by Rainbow Rowell		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.97
Gallant by V. E. Schwab		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$13.82
Legendborn (The Legendborn Cycle) by Tracy Deonn		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$11.87
Heartless by Marissa Meyer		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$9.33
The Sunbearer Trials (The Sunbearer Duology, 1)		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$11.61 96
Opposite of Always by Justin A. Reynolds		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$10.97
No Big Deal by Bethany Rutter		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$12.62
What She Found in the Woods by Josephine Angelini		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$10.97
A Scatter of Light by Malinda Lo		1	22233132	1H76-4NNK-7TW N 3/29/2023	100.000.0000.430.1000.640.03504.30.421	\$17.96
Check #: 168751						
PO/InvoiceTotal:						\$533.80
Check Group:						
AMAZON PRE-SHARPENED PENCILS		4	22233154	19WM-KM1N-1M WT 3/28/2023	100.031.0000.100.1000.610.03301.20.421	\$45.36

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GREATER GOODS SCALE		2	22233154	19WM-KM1N-1M WT 3/28/2023	100.031.0000.100.1000.610.03301.20.421	\$14.97
Check #: 168751						
PO/InvoiceTotal:						\$60.33
Check Group:						
2nd bulb for MPR proj.		1	22233206	1X4Y-1NH9-DWR D 3/28/2023	100.016.0000.100.1000.610.03209.10.421	\$203.83
pink cardstock		3	22233206	1X4Y-1NH9-DWR D 3/28/2023	100.016.0000.100.1000.610.03209.10.421	\$40.80
Check #: 168751						
PO/InvoiceTotal:						\$244.63
Check Group:						
Sterilite 18 Quart Clear Plastic Stackable Storage Container Bin Box Tote with White Latching Lid Organizing Solution for Home & Classroom, 6 Pack		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$46.69
Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$23.52
Laser & Inkjet Printer Cleaning Sheet (8.5 x 11) 10 Sheets		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$14.65
HP 206A Black Toner Cartridge Works with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP M282, M283 Series W2110A		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$68.89
Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$14.00
Sharpie SAN-30001 Fine Point Permanent Markers, Black 12/PK		1	22233213	1L4W-LDWV-69J 1 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$14.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168751						
PO/InvoiceTotal:						\$182.69
Check Group:						
Counter Stool for flexible seating/Hill teacher allowance		1	22233218	1YGW-94DM-133 N 3/24/2023	100.011.0000.100.1000.610.03205.10.421	\$57.99
Check #: 168751						
PO/InvoiceTotal:						\$57.99
Check Group:						
Dodgeballs set of 6 for PE/Nyls teacher allowance		2	22233219	1YF9-3K9V-CHH M 3/24/2023	100.011.0000.100.1000.610.03205.10.421	\$76.70
Check #: 168751						
PO/InvoiceTotal:						\$76.70
Check Group:						
Square pop its/Harvey teacher allowance		1	22233298	1M3D-QWQ1-MV GJ 3/24/2023	100.011.0000.100.1000.610.03205.10.421	\$22.99
Check #: 168751						
PO/InvoiceTotal:						\$22.99
Check Group:						
MR CHIPS 11" Tall Bingo Set with Steel Bingo Cage – Professional Bingo Game Everlasting 7/8" Bingo Balls, Master Board for Bingo Ba...		1	22233303	1DDM-LXKW-4LT C 3/29/2023	100.015.0000.100.1000.610.03207.10.421	\$63.98
3oz Bulk Bingo Daubers-Mixed Colors (Full Case 144 ct)		1	22233303	1DDM-LXKW-4LT C 3/29/2023	100.015.0000.100.1000.610.03207.10.421	\$169.95
MR CHIPS Jam-Proof Fingertip Slide Bingo Cards with Sliding Windows - 100 Pack in Tan Style		2	22233303	1DDM-LXKW-4LT C 3/29/2023	100.015.0000.100.1000.610.03207.10.421	\$191.96
Check #: 168751						
PO/InvoiceTotal:						\$425.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Evelots 12 Pack Magazine/File Holder Organizer-Improved Front Fold-Extra Stable-4 Inch Wide-Flower		1	22233310	1MVN-JN7Y-KYJ F 3/27/2023	250.000.0000.200.2000.610.03000.50.421	\$17.99
The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Colors, 6 Count - TPG-11106		4	22233310	1MVN-JN7Y-KYJ F 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$41.96
4 Pieces Pencil Grips Trainer for Both Left-Handed and Right-Handed, Kids Handwriting Aid Correction Tool for Preschool Homeschool Kindergarten Classroom		1	22233310	1MVN-JN7Y-KYJ F 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$9.89
Pencil Grips,Firesara Three Fingers Fixed Handwriting Posture Correction Grip Trainer,Two Sizes and 8pcs Pencil Grips for Kids, Adults, Arthritis Designed for Righties or Lefties(5Standard+3Large)		2	22233310	1MVN-JN7Y-KYJ F 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$27.98
The Learning Journey: My First Puzzle Sets 4-In-A-Box Farm – Farm-Themed Puzzle Sets - Educational Toddler Toys & Activities for Children Ages 2-5		2	22233310	1MVN-JN7Y-KYJ F 3/27/2023	280.639.0000.200.1000.610.03000.50.421	99 \$19.98
Pencil Grips, Firesara Original Pencil Grips for Kids Handwriting Ergonomic 5 Fingers Fixed Sets for Trainer Handwriting Posture Correction, Assorted Pencil Grips for Righties and Lefties (3Pcs)		1	22233310	1MVN-JN7Y-KYJ F 3/27/2023	280.639.0000.200.1000.610.03000.50.421	\$12.99
Check #: 168751						
PO/InvoiceTotal:						\$130.79
Check Group:						
The ELL Critical Data Process		1	22233322	1HQ4-T1YP-9CY 7 3/30/2023	100.012.0000.100.1000.610.03201.10.421	\$24.95
The ELL Special Education Evaluation Workbook		1	22233322	1HQ4-T1YP-9CY 7 3/30/2023	100.012.0000.100.1000.610.03201.10.421	\$3.99
Expo markers, pk 36		3	22233322	1HQ4-T1YP-9CY 7 3/30/2023	100.012.0000.100.1000.610.03201.10.421	\$73.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Clips, 24 pk		1	22233322	1HQ4-T1YP-9CY 7 3/30/2023	100.012.0000.100.1000.610.03201.10.421	\$9.89
Check #: 168751						
PO/InvoiceTotal:						\$112.66
Check Group:						
Bulk travel toothbrushes		1	22233335	1WTP-HLGL-1GP H 3/29/2023	100.053.0000.100.1000.610.03503.30.421	\$16.99
Dynarex disposable ice packs (24)		1	22233335	1WTP-HLGL-1GP H 3/29/2023	100.053.0000.100.1000.610.03503.30.421	\$20.99
Check #: 168751						
PO/InvoiceTotal:						\$37.98
Check Group:						
SCISSORS		1	22233338	13CR-QQ9L-1966 3/27/2023	100.013.0000.100.1000.610.03202.10.421	\$9.99
POST-ITS		2	22233338	13CR-QQ9L-1966 3/27/2023	100.013.0000.100.1000.610.03202.10.421	\$33.22
Check #: 168751						
PO/InvoiceTotal:						\$43.21
Check Group:						
HEADLIGHT BEZEL, RIGHT, BLACK (#573)		1	22233372	1NLQ-W7GT-6P3 3 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$15.33
HEADLIGHT BEZEL, LEFT, BLACK (#573)		1	22233372	1NLQ-W7GT-6P3 3 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$17.03
FOR JEEP CHEROKEE SIDE MARKER LIGHT ASSEMBLY UNIT, DRIVER AND PASSENGER SIDE (#573)		1	22233372	1NLQ-W7GT-6P3 3 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$26.31

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SHIPPING & HANDLING		1	22233372	1NLQ-W7GT-6P3 3 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$7.47
Check #: 168751						
PO/InvoiceTotal:						\$66.14
Check Group:						
ISLAND OF SILENCE		5	22233399	1CX3-7NYH-CH7 C 3/29/2023	100.013.0000.100.1000.610.03202.10.421	\$44.95
Check #: 168751						
PO/InvoiceTotal:						\$44.95
Check Group:						
HOOBRO Bar Table - 47.2" Rectangular Pub Table		5	22233400	1FKK-1FDM-6DV G 3/29/2023	280.719.0000.100.1000.610.03000.50.421	\$440.90
Check #: 168751						101
PO/InvoiceTotal:						\$440.90
Check Group:						
Ollain Badge Lanyard Flat Swivel Hooks Blk 50/pk		1	22233409	1MJG-KX3N-41G L 3/29/2023	100.000.0000.000.2610.610.03000.50.421	\$16.59
Check #: 168751						
PO/InvoiceTotal:						\$16.59
Check Group:						
WYZE Bluetooth 5.0 Headphones		1	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.612.03000.50.421	\$74.94
Crucial X8 2TB Portable external hard drive		1	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.612.03000.50.421	\$139.99
Apple AirTag		2	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.612.03000.50.421	\$54.00

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Pizza cutter		1	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.610.03000.50.421	\$9.99
Batteries- 9Volt		1	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.610.03000.50.421	\$56.99
Air tag keychain		1	22233416	1RML-VGRD-KT WY 3/31/2023	100.000.0000.000.2580.610.03000.50.421	\$12.99
Check #: 168751						
PO/InvoiceTotal:						\$348.90
Check Group:						
KEY FINDER LOCATOR SMART BLUETOOTH TRACKER TAG		1	22233434	1FJM-HCPP-7T3 V 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$24.95
3M PROTECTIVE DISPOSABLE COVERALLS BULK PACK OF 25 WHITE		2	22233434	1JKT-9PR6-NN13 3/27/2023	100.000.0000.000.2630.610.03000.50.421	\$304.00
Check #: 168751						
PO/InvoiceTotal:						\$328.95
Check Group:						
HOOBRO Bar Table - 47.2" Rectangular Pub Table		1	22233438	13J1-NMHD-GL1 R 3/27/2023	280.719.0000.100.1000.610.03000.50.421	\$89.98
Check #: 168751						
PO/InvoiceTotal:						\$89.98
Check Group:						
School Backpack Waterproof - Black		5	22233460	13J1-NMHD-XHR 9 3/28/2023	280.688.0000.100.1000.610.03000.50.421	\$124.95
Check #: 168751						
PO/InvoiceTotal:						\$124.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flash Furniture 36" Round Wood Cocktail Table with 30" and 42" Columns		4	22233472	1LJY-NTGN-1C7L 3/30/2023	280.719.0000.100.1000.610.03000.50.421	\$535.96
Check #: 168751						
PO/InvoiceTotal:						\$535.96
Check Group:						
MaxMark Heavy Duty Date Stamp w/ 4-Line Custom Text; Self Inking		1	22233486	1XWD-7TH4-3TC M 3/29/2023	100.000.0000.000.2191.610.03000.50.421	\$33.90
YBEK G8 Holgen Light Bulbs 50W 120V Xenon		1	22233486	1XWD-7TH4-3TC M 3/29/2023	100.000.0000.000.2191.610.03000.50.421	\$8.99
Check #: 168751						
PO/InvoiceTotal:						\$42.89
Check Group:						
Amazon Essentials Men's Regular Fit Long-Sleeve Casual Poplin Shirt - Large - Black		10	22233495	1HXW-JLQK-VNQ N 3/29/2023	280.633.0000.100.1000.610.03503.30.421	\$187.60
Check #: 168751						
PO/InvoiceTotal:						\$187.60
Check Group:						
INVOICE#1FQN-L1G4-79LY COMPUTER PRIVACY SCREEN FILTER (2 PACK)		1	22233527	1FQN-L1G4-79LY 3/31/2023	100.000.0000.000.2570.650.03000.50.421	\$88.97
Check #: 168751						
PO/InvoiceTotal:						\$88.97
Vendor Total:						\$4,458.00
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - FLOWROUTE DHS		1	22233491	04112023 3/28/2023	100.051.0000.000.2400.533.03501.30.421	\$200.00

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BUSINESS SERVICES - FLOWROUTE AIRPORT FACILITIES		1	22233491	04112023 3/28/2023	100.099.0000.000.2620.533.03000.50.421	\$200.00
Check #: 168752						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ANITA SWEARINGEN						
Check Group:						
SPANISH EDITION BOOK		1	22233461	AMAZ03152023 3/28/2023	100.031.0000.100.1000.610.03301.20.421	\$12.31
Check #: 168753						
PO/InvoiceTotal:						\$12.31
Vendor Total:						\$12.31
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)]		45	22230042	bus/market/phes cust 3/24/2023	100.000.0000.000.2710.534.03000.50.421	\$1,367.10
Superintendent's budget [27x\$50x12 months]		1	22230042	bus/market/phes cust 3/24/2023	100.000.0000.000.2320.534.03000.50.421	\$44.76
Custodial [2x\$50x12 months]		1	22230042	bus/market/phes cust 3/24/2023	100.000.0000.000.2610.534.03000.50.421	\$44.76
Check #: 168754						
PO/InvoiceTotal:						\$1,456.62
Vendor Total:						\$1,456.62
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0146632-IN ADMINISTRATION FEE 2ND QUARTER - 05/01/2023 - 07/31/2023		1	22233526	0146632-IN 3/31/2023	703.000.0000.000.2900.590.03000.50.421	\$1,925.00
Check #: 168755						

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						PO/InvoiceTotal: \$1,925.00
						Vendor Total: \$1,925.00
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2022-2023 YR)	1	22230201	30147798	3/31/2023	100.000.0000.000.2730.442.03000.50.421	\$39.78
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2022-2023 SCHOOL YEAR	1	22230201	30147798	3/31/2023	100.000.0000.000.2730.611.03000.50.421	\$14.45
						Check #: 168756
						PO/InvoiceTotal: \$54.23
Check Group:						
Office Contract Charge	1	22233302	30147804	3/28/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
BW Copies	9714	22233302	30147804	3/28/2023	100.015.0000.100.1000.611.03207.10.421	\$38.86
Color Charges	3774	22233302	30147804	3/28/2023	100.015.0000.100.1000.611.03207.10.421	\$166.06
Lounge Copier Contract Charge	1	22233302	30147805	3/28/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
BW Copies	62235	22233302	30147805	3/28/2023	100.015.0000.100.1000.611.03207.10.421	\$248.94
						Check #: 168756
						PO/InvoiceTotal: \$950.82
Check Group:						
Contract charge	1	22233318	29980389	3/27/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Meter Usage	1	22233318	29980389	3/27/2023	100.053.0000.100.1000.611.03503.30.421	\$187.87

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CL Meter Usage		1	22233318	29980389 3/27/2023	100.053.0000.100.1000.611.03503.30.421	\$43.95
Check #: 168756						
PO/InvoiceTotal:						\$277.71
Check Group:						
CONTRACT CHARGE 3/1 - 3/31		1	22233361	30147806 3/28/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 2/1 - 2/28		1	22233361	30147806 3/28/2023	100.031.0000.100.1000.611.03301.20.421	\$376.96
Check #: 168756						
PO/InvoiceTotal:						\$1,081.54
Check Group:						
Contract Charge for 6555I II		1	22233379	30147800 3/28/2023	100.017.0000.100.1000.431.03210.10.421	\$125.00
BW Copies		1	22233379	30147800 3/28/2023	100.017.0000.100.1000.611.03210.10.421	\$155.91
Check #: 168756						
PO/InvoiceTotal:						\$281.30
Check Group:						
March Rent		1	22233396	30147794 3/28/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
Check #: 168756						
PO/InvoiceTotal:						\$401.60
Check Group:						
BW Meter Usage 2/1-2/28 8786i		1	22233397	30147785 3/30/2023	100.012.0000.100.1000.611.03201.10.421	\$151.45
Contract Charge 3/1-3/31 8786i		1	22233397	30147785 3/30/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 168756						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$440.80
Check Group:						
BW Meter Usage 2/1-28 C5840		1	22233398	30147787 3/30/2023	100.012.0000.100.1000.611.03201.10.421	\$17.66
CL Meter Usage 2/1-2/28 C5840		1	22233398	30147787 3/30/2023	100.012.0000.100.1000.611.03201.10.421	\$46.86
Contract Charge 3/1-3/31C5840		1	22233398	30147787 3/30/2023	100.012.0000.100.1000.611.03201.10.421	\$168.78
Check #: 168756						
PO/InvoiceTotal:						\$233.30
Check Group:						
Invoice 30147781 for Canon		1	22233404	30147781 3/24/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	22233404	30147781 3/24/2023	100.011.0000.100.1000.611.03205.10.421	107 \$29.13
Check #: 168756						
PO/InvoiceTotal:						\$148.76
Check Group:						
Contract Charge 03/01/2023-03/31/2023 for imageRUNNER ADVANCE DX C5840; SN: 2YJ07831		1	22233418	30147786 3/29/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black & White Meter Usage 02/01/2023 - 2/28/2023; 17,719 @0.0044		1	22233418	30147786 3/29/2023	100.000.0000.430.1000.611.03504.30.421	\$77.96
Color Meter Usage 02/01/2023 - 02/28/2023; 470 @ 0.044		1	22233418	30147786 3/29/2023	100.000.0000.430.1000.611.03504.30.421	\$20.68
Check #: 168756						
PO/InvoiceTotal:						\$270.80
Check Group:						
Contract Charge 641041-4		1	22233419	30147784 3/27/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168756						
PO/InvoiceTotal:						\$45.89
Check Group:						
BW METER USAGE		1	22233431	30147803 3/27/2023	100.000.0000.000.2620.611.03000.50.421	\$6.46
CL METER USAGE		1	22233431	30147803 3/27/2023	100.000.0000.000.2620.611.03000.50.421	\$10.29
Check #: 168756						
PO/InvoiceTotal:						\$16.75
Check Group:						
Contract Charge for c5550I II		1	22233467	30147801 3/29/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
BW Copies		1	22233467	30147801 3/29/2023	100.017.0000.100.1000.611.03210.10.421	\$19.44 108
Color Copies		1	22233467	30147801 3/29/2023	100.017.0000.100.1000.611.03210.10.421	\$171.64
Check #: 168756						
PO/InvoiceTotal:						\$324.74
Vendor Total:						\$4,528.24
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956349294 3/15/2023 9720 NEW HIRE PHYSICAL EXAM		1	22233528	956349294 3/31/2023	100.000.0000.000.2570.340.03000.50.421	\$88.00
Check #: 168757						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
DWIGHT E MACHUTTA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 3282023-1 - Replace/Installation of new DCSD Logo on 20 Vehicles which included vinyl fabrication		1	22233492	3282023-1 3/29/2023	280.744.0000.100.2900.310.03000.50.421	\$3,787.60
Check #: 168758						
PO/InvoiceTotal:						\$3,787.60
Vendor Total:						\$3,787.60
FRONTIER						
Check Group:						
CCMES		1	22230023	04122023 3/27/2023	100.011.0000.000.2400.533.03205.10.421	\$151.53
GES		1	22230023	04122023 3/27/2023	100.012.0000.000.2400.533.03201.10.421	\$136.71
ZCES		1	22230023	04122023 3/27/2023	100.013.0000.000.2400.533.03202.10.421	\$57.36 109
JVES		1	22230023	04122023 3/27/2023	100.014.0000.000.2400.533.03206.10.421	\$147.98
SES		1	22230023	04122023 3/27/2023	100.015.0000.000.2400.533.03207.10.421	\$144.33
PHES		1	22230023	04122023 3/27/2023	100.016.0000.000.2400.533.03209.10.421	\$144.33
MES		1	22230023	04122023 3/27/2023	100.017.0000.000.2400.533.03210.10.421	\$154.63
CVMS		1	22230023	04122023 3/27/2023	100.031.0000.000.2400.533.03301.20.421	\$151.53
PWLMS		1	22230023	04122023 3/27/2023	100.033.0000.000.2400.533.03302.20.421	\$144.33
DHS		1	22230023	04122023 3/27/2023	100.051.0000.000.2400.533.03501.30.421	\$277.55
WHS		1	22230023	04122023 3/27/2023	100.052.0000.000.2400.533.03502.30.421	\$96.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JHS		1	22230023	04122023 3/27/2023	100.053.0000.100.1000.533.03503.30.421	\$103.41
SUPERINTENDENT		1	22230023	04122023 3/27/2023	100.000.0000.000.2320.533.03000.50.421	\$48.60
ED SERVICES		1	22230023	04122023 3/27/2023	100.000.0000.000.2210.533.03000.50.421	\$48.60
HR/JOBLINE/CLOSET		1	22230023	04122023 3/27/2023	100.000.0000.000.2570.533.03000.50.421	\$48.60
BUSINESS SERVICES		1	22230023	04122023 3/27/2023	100.000.0000.000.2510.533.03000.50.421	\$48.60
CURRICULUM		1	22230023	04122023 3/27/2023	100.000.0000.000.2212.533.03000.50.421	\$48.60
INFORMATIONAL SERVICES		1	22230023	04122023 3/27/2023	100.000.0000.000.2580.533.03000.50.421	\$141.60 110
FOOD SERVICES		1	22230023	04122023 3/27/2023	600.000.0000.000.3100.533.03000.50.421	\$141.60
MAINT		1	22230023	04122023 3/27/2023	100.000.0000.000.2620.533.03000.50.421	\$141.60
TRANSPORTATION		1	22230023	04122023 3/27/2023	100.000.0000.000.2710.533.03000.50.421	\$141.60
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	22230023	04122023 3/27/2023	100.000.0000.000.2191.533.03000.50.421	\$48.60
ALARMS (DIST WIDE)		1	22230023	04122023 3/27/2023	100.099.0000.000.2620.491.03000.50.421	\$382.00

Check #: 168759

PO/InvoiceTotal: \$2,949.91

Vendor Total: \$2,949.91

INDUSTRIAL LOGISTICS SERVICES, INC

Check Group:

Relocate HAAS Lathe & HAAS Mill at DHS per quote	1	22230928	20025 3/29/2023	100.088.0000.000.2620.340.03000.50.421	\$950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168760						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
JANNA COLLINS						
Check Group:						
Cortizone		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	\$4.86
ES APAP		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	\$1.98
Equate IBU		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	\$2.61
Lip Balm		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	\$18.15
Pulse Oximeter		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	¹¹¹ \$24.37
Tooth Saver		1	22233395	AMZA02162023 3/28/2023	100.016.0000.000.2130.610.03209.10.421	\$14.98
Check #: 168761						
PO/InvoiceTotal:						\$66.95
Vendor Total:						\$66.95
KONICA MINOLTA PREMIER						
Check Group:						
3/11/23-4/24/23		1	22233414	79257364 3/28/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 168762						
PO/InvoiceTotal:						\$505.67
Vendor Total:						\$505.67
NYLS ROTHFUSZ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Champion Sports Junior Paddleball Rackets		1	22233401	33924 03202023 3/28/2023	100.016.0000.100.1000.610.03209.10.421	\$119.96
Check #: 168763						
PO/InvoiceTotal:						\$119.96
Vendor Total:						\$119.96
PACIFIC OFFICE AUTOMATION						
Check Group:						
Overage charge for 300i/Invoice 955449		1	22233299	955449 3/24/2023	100.011.0000.100.1000.611.03205.10.421	\$200.48
Overage charge for 4000i 6931/Invoice 965864		1	22233299	965864 3/24/2023	100.011.0000.100.1000.611.03205.10.421	\$6.77
Check #: 168764						
PO/InvoiceTotal:						\$207.25
Vendor Total:						\$207.25
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20635976 3/31/2023	250.000.0000.200.2000.340.03000.50.421	\$205.00
Check #: 168765						
PO/InvoiceTotal:						\$205.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20636527 3/31/2023	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Check #: 168765						
PO/InvoiceTotal:						\$3,800.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20636530 3/31/2023	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
Check #: 168765						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,562.50
						Vendor Total: \$7,567.50
RALEYS	680718					
Check Group:						
SUGAR COOKIES		2	22233264	333333 194504 3/27/2023	100.000.0000.000.2310.610.03000.50.421	\$11.98
F/LAY VARIETY PACK		1	22233264	333333 194504 3/27/2023	100.000.0000.000.2310.610.03000.50.421	\$11.99
Check #: 168766						
						PO/InvoiceTotal: \$23.97
Check Group:						
GREEK YOGURT		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.00
HOISON SAUCE		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
GROUND PORK		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$10.96
CABBAGE		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.34
GARLIC		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$0.59
GINGER		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.12
GYOZA WRAPPERS		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
CARROTS		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.49
DINO KALE		3	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$8.34

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EGGPLANT		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.78
GREEN ONION		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.38
RED BELL PEPPER		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
PURPLE SHREDDED CABBAGE		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.49
BASIL		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
RED ONION		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.45
ZUCCHINI		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.40 114
RICOTTA		1	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
PARMESAN		2	22233450	693005 194574 3/28/2023	100.052.0000.300.1000.610.03502.30.421	\$5.96
Check #: 168766						
PO/InvoiceTotal:						\$71.70
Check Group:						
QUAKER OATS		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
FLOUR		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$6.78
GLUTEN FREE FLOUR		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$10.49
ALMOND FLOUR		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGGIE BROTH		3	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$8.37
BREAD FLOUR		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$7.99
BACON		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
FAKE BACON		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
FRENCH BREAD		2	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$7.96
WHIPPING CREAM		2	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$11.96 115
CHEDDAR CHEESE		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
BUTTER		2	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$9.96
EGGS		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
SPINACH/SPRING MIX		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
LEEEKS		2	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$5.50
SHALLOTS		5	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$3.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIC BROCCOLI		4	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$15.16
CHIVES		2	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
YELLOW POTATOES		1	22233465	RESP: 194165 REF# ? 3/29/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
Check #: 168766						
PO/InvoiceTotal:						\$147.44
Vendor Total:						\$243.11
SOCIAL STUDIES SCHOOL SVC	742632					
Check Group:						
re-run due to removal from eft vendor		1	22231983	SI184006 CHECK 3/29/2023	100.051.0000.100.1000.640.03501.30.421	\$1,346.02
Check #: 168767						
PO/InvoiceTotal:						\$1,346.02
Vendor Total:						\$1,346.02
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	22230010	04052023 3/24/2023	100.000.0000.000.2611.621.03201.10.421	\$9,172.87
CVMS		1	22230010	04052023 3/24/2023	100.000.0000.000.2611.621.03301.20.421	\$20,998.90
AIRPORT FACILITIES		1	22230010	04052023 3/24/2023	100.000.0000.000.2611.621.03000.50.421	\$10,975.92
HERITAGE		1	22230010	04052023 3/24/2023	100.000.0000.000.2611.621.03000.50.421	\$3,618.87
PHES		1	22230010	04052023 3 3/27/2023	100.000.0000.000.2611.621.03209.10.421	\$9,045.51

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03/31/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	22230010	04052023 3 3/27/2023	100.000.0000.000.2611.621.03210.10.421	\$7,554.92
CVMS		1	22230010	04052023 3 3/27/2023	100.000.0000.000.2611.621.03301.20.421	\$8,873.92
AIRPORT FACILITIES		1	22230010	04052023 3 3/27/2023	100.000.0000.000.2611.621.03000.50.421	\$314.31
Check #: 168768						
PO/InvoiceTotal:						\$70,555.22
Vendor Total:						\$70,555.22
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	22230029	04132023 3/29/2023	100.099.0000.000.2580.533.03000.50.421	\$1,726.79
						117
Check #: 168769						
PO/InvoiceTotal:						\$1,726.79
Vendor Total:						\$1,726.79
THE PUBLIC RESTROOM COMPANY						
Check Group:						
DHS Portable Restroom		1	22232011	24010 3/31/2023	300.158.0000.000.4700.450.03501.30.421	\$15,426.00
Check #: 168770						
PO/InvoiceTotal:						\$15,426.00
Vendor Total:						\$15,426.00
TOWN OF MINDEN						
Check Group:						
Rental of CVIC Hall for Marzano Training		1	22233385	3540 3/30/2023	100.000.0000.000.2210.320.03000.50.421	\$50.00
Check #: 168771						
PO/InvoiceTotal:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS						Vendor Total: \$50.00
Check Group:						
IT		1	22230041	04132023 3/30/2023	100.000.0000.000.2580.534.03000.50.421	\$46.75
Check #: 168772						PO/InvoiceTotal: \$46.75
						Vendor Total: \$46.75
WALMART COMMUNITY/GEMB						
Check Group:						
Breakfast Food and Drinks for Marzano Training		1	22233378	03062023 3/30/2023	100.000.0000.000.2210.610.03000.50.421	\$128.93
Check #: 168773						118
						PO/InvoiceTotal: \$128.93
						Vendor Total: \$128.93
						Grand Total: \$118,545.83

End of Report

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04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	29012					
Check Group:						
ASCD Membership		1	22232442	CRESPIN ESQUIVEL 23 3/20/2023	100.017.0000.000.2400.640.03210.10.421	\$89.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
BIO-RAD LABORATORIES, INC						
Check Group:						
1660335EDU PGLO INQUIRY KIT WITHAP MANUAL		1	22233345	906117113 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$195.30
P-Card Payee: COMMERCE BANK						
FREIGHT CHARGE		1	22233345	906117113 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$25.65
P-Card Payee: COMMERCE BANK						119
				Check #: 0		
					PO/InvoiceTotal:	\$220.95
					Vendor Total:	\$220.95
BONANZA PRODUCE-63130	63130					
Check Group:						
SES 02/13/2023		1	22233386	03604057 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$52.15
P-Card Payee: COMMERCE BANK						
PRODUCE DELIVERED TO SITES: CCMES 03/06/2023		1	22233386	03607255 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$83.90
P-Card Payee: COMMERCE BANK						
GES 03/06/2023		1	22233386	03607256 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$75.05
P-Card Payee: COMMERCE BANK						
JVES 03/06/2023		1	22233386	03607257 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$44.15
P-Card Payee: COMMERCE BANK						
MES 03/06/2023		1	22233386	03607258 3/23/2023	600.000.0000.000.3100.630.03210.10.421	\$74.65
P-Card Payee: COMMERCE BANK						

Douglas County School District

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Voucher Batch Number: 2397

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607259 3/23/2023	600.000.0000.000.3100.630.03209.10.421	\$61.05
SES 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607260 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$60.15
CVMS 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607261 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$79.77
PWLMS 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607262 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$68.05
DHS 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607263 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$187.12
ZCES 02/27/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607264 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$19.20
WHS 02/27/2023 P-Card Payee: COMMERCE BANK		1	22233386	03607265 3/23/2023	600.000.0000.000.3100.630.03502.30.421	\$63.52 120
ZCES 03/06/2023 P-Card Payee: COMMERCE BANK		1	22233386	03608990 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$20.45
CVMS 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233386	03610445 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$46.57
PWLMS 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233386	03610446 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$44.55
PWLMS 0306/2023 P-Card Payee: COMMERCE BANK		1	22233386	CM64928 3/23/2023	600.000.0000.000.3100.630.03302.20.421	(\$6.00)
Check #: 0						
PO/InvoiceTotal:						\$974.33
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610440 3/28/2023	600.000.0000.000.3100.630.03205.10.421	\$28.65
GES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610441 3/28/2023	600.000.0000.000.3100.630.03201.10.421	\$30.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610442 3/28/2023	600.000.0000.000.3100.630.03206.10.421	\$39.40
MES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610443 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$27.90
SES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610444 3/28/2023	600.000.0000.000.3100.630.03207.10.421	\$27.90
DHS 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610447 3/28/2023	600.000.0000.000.3100.630.03501.30.421	\$50.90
ZCES 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610448 3/28/2023	600.000.0000.000.3100.630.03202.10.421	\$8.45
WHS 03/13/2023 P-Card Payee: COMMERCE BANK		1	22233477	03610449 3/28/2023	600.000.0000.000.3100.630.03502.30.421	\$20.45
Check #: 0						
PO/InvoiceTotal:						~~121~~ \$234.50
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612085 3/31/2023	600.000.0000.000.3100.630.03205.10.421	\$60.15
GES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612086 3/31/2023	600.000.0000.000.3100.630.03201.10.421	\$76.80
JVES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612088 3/31/2023	600.000.0000.000.3100.630.03207.10.421	\$77.65
MES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612091 3/31/2023	600.000.0000.000.3100.630.03210.10.421	\$46.15
PHES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612092 3/31/2023	600.000.0000.000.3100.630.03209.10.421	\$50.90
SES 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612093 3/31/2023	600.000.0000.000.3100.630.03207.10.421	\$52.15
CVMS 03/20/2023 P-Card Payee: COMMERCE BANK		1	22233507	03612094 3/31/2023	600.000.0000.000.3100.630.03301.20.421	\$73.69

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PWLMS 03/20/2023		1	22233507	03612095	600.000.0000.000.3100.630.03302.20.421	\$55.30
P-Card Payee: COMMERCE BANK				3/31/2023		
DHS 03/20/2023		1	22233507	03612097	600.000.0000.000.3100.630.03501.30.421	\$132.60
P-Card Payee: COMMERCE BANK				3/31/2023		
ZCES 03/20/2023		1	22233507	03612098	600.000.0000.000.3100.630.03202.10.421	\$23.50
P-Card Payee: COMMERCE BANK				3/31/2023		
WHS 03/20/2023		1	22233507	03612099	600.000.0000.000.3100.630.03502.30.421	\$52.55
P-Card Payee: COMMERCE BANK				3/31/2023		
GES 03/20/2023		1	22233507	CM64937	600.000.0000.000.3100.630.03201.10.421	(\$11.90)
P-Card Payee: COMMERCE BANK				3/31/2023		

Check #: 0

PO/InvoiceTotal: \$689.54

Vendor Total: \$1,898.27

BRYSON SALES AND SVC INC

Check Group:

10050898 BASE, CROSSING ARM, ELECTRIC, T3 (#79)	1	22233537	192020	100.000.0000.000.2730.619.03000.50.421	\$684.59
P-Card Payee: COMMERCE BANK			4/3/2023		
10049846 ARM, CROSSING, POLYROD, YELLOW	2	22233537	192020	100.000.0000.000.2730.619.03000.50.421	\$307.30
P-Card Payee: COMMERCE BANK			4/3/2023		
FREIGHT IN	1	22233537	192020	100.000.0000.000.2730.619.03000.50.421	\$45.95
P-Card Payee: COMMERCE BANK			4/3/2023		
7% INVOICE CHARGE TO SPED	1	22233537	192020	100.000.0000.000.2730.619.03000.50.421	(\$72.65)
P-Card Payee: COMMERCE BANK			4/3/2023		
7% INVOICE CHARGE TO SPED	1	22233537	192020	250.000.0000.200.2730.619.03000.50.421	\$72.65
P-Card Payee: COMMERCE BANK			4/3/2023		

Check #: 0

PO/InvoiceTotal: \$1,037.84

Vendor Total: \$1,037.84

BSN SPORTS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTBALLS		2	22233252	920391665	100.052.0000.920.1000.610.03502.30.421	\$219.98
P-Card Payee: COMMERCE BANK				3/15/2023		
BASEBALLS		6	22233252	920391665	100.052.0000.920.1000.610.03502.30.421	\$659.94
P-Card Payee: COMMERCE BANK				3/15/2023		
SCOREBOOK		2	22233252	920391665	100.052.0000.920.1000.610.03502.30.421	\$17.58
P-Card Payee: COMMERCE BANK				3/15/2023		
LINE UP CARDS		2	22233252	920391665	100.052.0000.920.1000.610.03502.30.421	\$17.57
P-Card Payee: COMMERCE BANK				3/15/2023		
BASEBALL HATS		18	22233252	920543092	100.052.0000.920.1000.610.03502.30.421	\$427.68
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,342.75
Check Group:						
SOFTBALL VISORS		18	22233443	920744687	100.052.0000.920.1000.612.03502.30.421	¹²³ \$369.36
P-Card Payee: COMMERCE BANK				3/27/2023		
BATTING TEE		2	22233443	920781379	100.052.0000.920.1000.612.03502.30.421	\$72.58
P-Card Payee: COMMERCE BANK				3/27/2023		
CATCHER'S BOX SET		2	22233443	920781379	100.052.0000.920.1000.612.03502.30.421	\$634.70
P-Card Payee: COMMERCE BANK				3/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,076.64
Vendor Total:						\$2,419.39
CASHMAN EQUIPMENT	81214					
Check Group:						
1K-7098 RING		1	22233234	INSP3750666	100.000.0000.000.2730.619.03000.50.421	\$4.11
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$4.11
Check Group:						

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200-2282 BRG AS - TPR (#49)		2	22233362	INPS3756271	100.000.0000.000.2730.619.03000.50.421	\$166.58
P-Card Payee: COMMERCE BANK				3/23/2023		
5M-6509 SEAL O RING (#49)		2	22233362	INPS3756271	100.000.0000.000.2730.619.03000.50.421	\$7.26
P-Card Payee: COMMERCE BANK				3/23/2023		
3P-1156 SEAL O RING (#49)		1	22233362	INPS3756271	100.000.0000.000.2730.619.03000.50.421	\$8.92
P-Card Payee: COMMERCE BANK				3/23/2023		
3P-1156 SEAL O RING (#49)		1	22233362	INPS3756271	100.000.0000.000.2730.619.03000.50.421	\$8.92
P-Card Payee: COMMERCE BANK				3/23/2023		
Check #: 0						
PO/InvoiceTotal:						\$191.68
Vendor Total:						\$195.79
CENTER FOR COLLABORATIVE CLASSROOM						
Check Group:						
SIGHT WORD CARDS		1	22232873	INV241820	100.013.0000.100.1000.610.03202.10.421	¹²⁴ \$75.60
P-Card Payee: COMMERCE BANK				3/8/2023		
SPELLING SOUND CARDS		1	22232873	INV241820	100.013.0000.100.1000.610.03202.10.421	\$59.40
P-Card Payee: COMMERCE BANK				3/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DLT SOLUTIONS, LLC						
Check Group:						
KACEsystems management appliance W/300 managed computer education maintenance renewal 5/16/23-5/15/24		1	22233099	SI600590	100.098.0000.000.2580.651.03000.50.421	\$1,936.66
P-Card Payee: COMMERCE BANK				3/15/2023		
KACE systems management addtl managed computer education maintenance renewal 5/16/23-5/15/24	1500	22233099	SI600590	SI600590	100.098.0000.000.2580.651.03000.50.421	\$5,985.00
P-Card Payee: COMMERCE BANK				3/15/2023		
KACE systems deployment appliance W/300 managed computer education maintenance renewal 5/16/23-5/15/24		1	22233099	SI600590	100.098.0000.000.2580.651.03000.50.421	\$942.97
P-Card Payee: COMMERCE BANK				3/15/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KACE systmes deployment addtl managed computer education maintenance renewal 5/16/23-5/15/24 P-Card Payee: COMMERCE BANK		1500	22233099	SI600590 3/15/2023	100.098.0000.000.2580.651.03000.50.421	\$2,490.00
Check #: 0						
PO/InvoiceTotal:						\$11,354.63
Vendor Total:						\$11,354.63
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681518 4/4/2023	100.000.0000.000.2611.421.03301.20.421	\$519.30
DHS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681519 4/4/2023	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
GES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681521 4/4/2023	100.000.0000.000.2611.421.03201.10.421	\$692.40 125
CCMES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681595 4/4/2023	100.000.0000.000.2611.421.03205.10.421	\$1,448.08
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681603 4/4/2023	100.000.0000.000.2611.421.03000.50.421	\$157.40
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681606 4/4/2023	100.000.0000.000.2611.421.03000.50.421	\$157.40
JVES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681607 4/4/2023	100.000.0000.000.2611.421.03206.10.421	\$1,133.28
SES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681614 4/4/2023	100.000.0000.000.2611.421.03207.10.421	\$944.40
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681627 4/4/2023	100.000.0000.000.2611.421.03302.20.421	\$692.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2681637 4/4/2023	100.000.0000.000.2611.421.03209.10.421	\$881.44
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	22230003	2681639 4/4/2023	100.000.0000.000.2611.421.03000.50.421	\$265.66

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AIRPORT TRASH		1	22230003	2681647	100.000.0000.000.2611.421.03000.50.421	\$314.80
P-Card Payee: COMMERCE BANK				4/4/2023		
DHS TRASH		1	22230003	2681682	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK				4/4/2023		
AIRPORT TRASH		1	22230003	2681683	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK				4/4/2023		
PWLMS TRASH		1	22230003	2681719	100.000.0000.000.2611.421.03302.20.421	\$23.61
P-Card Payee: COMMERCE BANK				4/4/2023		
JVES TRASH		1	22230003	2682517	100.000.0000.000.2611.421.03206.10.421	\$393.00
P-Card Payee: COMMERCE BANK				4/4/2023		
Check #: 0						
PO/InvoiceTotal:						\$8,799.11
Vendor Total:						\$8,799.11
EAN SERVICES						
Check Group:						
DHS BASEBALL - GLOVER, TRETTON, & GOOCH - 3 VEHICLES & 13 STUDENTS		1	22233329	32449306	100.051.0000.920.1000.580.03501.30.421	\$1,641.03
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,641.03
Check Group:						
VARSITY BASEBALL DHS - GITHENS, RYAN, & SULLIVAN- 3 VEHICLES - 4 ADULTS & 16 STUDENTS		1	22233490	32509281	100.051.0000.920.1000.580.03501.30.421	\$2,339.03
P-Card Payee: COMMERCE BANK				3/28/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,339.03
Vendor Total:						\$3,980.06
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Cardiac Science G3 Electrode Pads-1 set (2 year shelf life)GES		1	22233249	14955	100.000.0000.000.2130.610.03000.50.421	\$63.42
P-Card Payee: COMMERCE BANK				3/23/2023		

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Check #: 0						
PO/InvoiceTotal:						\$63.42
Vendor Total:						\$63.42
EWING IRRIGATION	195000					
Check Group:						
52012209 QP 50LB T/I 2.5G HERBICIDE		8	22233340	15375994	100.000.0000.000.2630.610.03000.50.421	\$1,036.80
P-Card Payee: COMMERCE BANK				3/22/2023		
52012209 QP 50LB T/I 2.5G HERBICIDE		12	22233340	18875457	100.000.0000.000.2630.610.03000.50.421	\$1,555.20
P-Card Payee: COMMERCE BANK				3/22/2023		
52210103 QP 2.5 GL PRODIAMINE 4L PRE-EM		1	22233340	18875457	100.000.0000.000.2630.610.03000.50.421	\$318.42
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,910.42
Check Group:						
QP 50LB T/I 2.5G HERBICIDE		8	22233509	18888418	100.000.0000.000.2620.610.03000.50.421	\$1,036.80
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,036.80
Vendor Total:						\$3,947.22
FIRST CHOICE SERVICES						
Check Group:						
JAN-JUN 2023 WATER & DELIVERY		1	22230103	702754	100.000.0000.100.2213.442.03000.50.421	\$56.70
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$56.70
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	654666	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	655243	100.000.0000.000.2730.610.03000.50.421		\$27.85
P-Card Payee: COMMERCE BANK			3/23/2023	Check #: 0		
PO/InvoiceTotal:						\$27.85
Check Group:						
Bottled water cooler rental DHS/PAC March	1	22233212	654693	250.000.0000.200.2000.610.03000.50.421		\$14.95
P-Card Payee: COMMERCE BANK			3/13/2023	Check #: 0		
PO/InvoiceTotal:						~~128~~ \$14.95
Check Group:						
Delivery Charge for water at warehouse	1	22233269	655239	100.000.0000.000.2520.610.03000.50.421		\$7.95
P-Card Payee: COMMERCE BANK			3/15/2023	Check #: 0		
Water for warehouse	3	22233269	655239	100.000.0000.000.2520.610.03000.50.421		\$29.85
P-Card Payee: COMMERCE BANK			3/15/2023	Check #: 0		
PO/InvoiceTotal:						\$37.80
Check Group:						
BOTTLE COOLER RENTAL MONTHLY FOR SNP OFFICE	1	22233272	650564	600.000.0000.000.3100.442.03000.50.421		\$14.95
P-Card Payee: COMMERCE BANK			3/23/2023	Check #: 0		
BOTTLED WATER COOLER RENTAL MONTHLY FOR SNP OFFICE	1	22233272	654283	600.000.0000.000.3100.442.03000.50.421		\$14.95
P-Card Payee: COMMERCE BANK			3/23/2023	Check #: 0		
PO/InvoiceTotal:						\$29.90
Check Group:						

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WATERLOGIC WL250 FLOOR MTHLY RNTL		1	22233427	649480	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				3/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$23.95
Check Group:						
5 GAL PURIFIED WATER FOR SNP OFFICE		2	22233481	655240	600.000.0000.000.3100.612.03000.50.421	\$19.90
P-Card Payee: COMMERCE BANK				3/28/2023		
Check #: 0						
PO/InvoiceTotal:						\$19.90
Check Group:						
Delivery Charge		1	22233501	702753	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				4/3/2023		
5 Gal Purified Water Heritage		5	22233501	702753	250.000.0000.200.2000.610.03000.50.421	\$49.25
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$56.70
Vendor Total:						\$282.70
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
Density Cube Set		3	22232940	2839283	100.033.0000.100.1000.610.03302.20.421	\$167.90
P-Card Payee: COMMERCE BANK				3/15/2023		
Roller Coaster Building Set		1	22232940	2839283	100.033.0000.100.1000.610.03302.20.421	\$40.39
P-Card Payee: COMMERCE BANK				3/15/2023		
Molymod Molecular Model Set for Biological Sciences		6	22232940	2839283	100.033.0000.100.1000.610.03302.20.421	\$129.60
P-Card Payee: COMMERCE BANK				3/15/2023		
Element O® Game		2	22232940	2839283	100.033.0000.100.1000.610.03302.20.421	\$71.20
P-Card Payee: COMMERCE BANK				3/15/2023		
Graduated Cylinders, Polymethylpentene, Economy Choice		6	22232940	2839283	100.033.0000.100.1000.610.03302.20.421	\$41.88
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2397

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$450.97
Check Group:						
METAL RIBBON		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$13.06
P-Card Payee: COMMERCE BANK				3/20/2023		
BARIUM HYDROXIDE		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$20.34
P-Card Payee: COMMERCE BANK				3/20/2023		
BERAL PIPETS		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$36.43
P-Card Payee: COMMERCE BANK				3/20/2023		
IRON WIRE		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$35.40
P-Card Payee: COMMERCE BANK				3/20/2023		
WIRE BARE		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$25.07
P-Card Payee: COMMERCE BANK				3/20/2023		
POTASSIUM IODIDE		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$33.39
P-Card Payee: COMMERCE BANK				3/20/2023		130
HYDROGEN PEROXIDE		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$34.40
P-Card Payee: COMMERCE BANK				3/20/2023		
BROMTHYMOL		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$7.61
P-Card Payee: COMMERCE BANK				3/20/2023		
PETRI DISH		2	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$15.68
P-Card Payee: COMMERCE BANK				3/20/2023		
SAFETY SHIELD		1	22232950	2844788	100.051.0000.100.1000.610.03501.30.421	\$375.46
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$596.84
Vendor Total:						\$1,047.81
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
All's Faire in Middle School, Victoria Jamieson		1	22231748	602193	100.033.0000.000.2220.640.03302.20.421	\$21.37
P-Card Payee: COMMERCE BANK				3/15/2023		

Douglas County School District

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blades of Freedom, Nathan Hale P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$20.38
The cat I never named, Amra Sabic-El Rayess P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$24.99
Game Changer, Tom Greenwald P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$16.87
It's Not Summer Without You P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$20.49
Parachutes, Kelly Yang P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$19.55
Roller Girl, Victoria Jamieson P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$22.36
Sisters, Raina Telgemeier P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$22.14 131
Smile, Raina Tegelmeier P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$22.14
This is our story, Ashley Elston P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$18.45
We Light Up the Sky, Lilliam Rivera P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$18.27
Wish, Barbara O'Connor P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$17.75
With the Fire on High, Elizabeth Acevedo P-Card Payee: COMMERCE BANK		1	22231748	602193 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$21.37
Joe Montana, Adam Woog P-Card Payee: COMMERCE BANK		1	22231748	602193F 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$37.41
Thirteens, Kate Marshall P-Card Payee: COMMERCE BANK		1	22231748	602193F 3/15/2023	100.033.0000.000.2220.640.03302.20.421	\$17.29

Check #: 0

PO/InvoiceTotal: \$320.83

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2397

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMARI AND THE NIGHT BROTH ALSTON P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$17.37
DARKSTALKER P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$17.91
I SURVIVED THE ATTACK OF P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$19.83
MARSHFIELD MEMORIES P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$18.33
NAT ENOUGH P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$21.65
THE ODYSSEY P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$7.43
OUT OF MY HEART P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$18.82 132
PERCY JACKSON & AND THE P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$13.18
PERCY JACKSON & THE P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$13.18
PERCY JACKSON & THE P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$19.62
PREDATOR VS PREY P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$15.66
THE REMARKABLE JOURNEY OF P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$9.42
SHUT-OUT! P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$19.19
SKY P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$10.36
STARFISH P-Card Payee: COMMERCE BANK		1	22232910	632156 3/13/2023	100.031.0000.000.2220.640.03301.20.421	\$26.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2397

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURVIVORS OF THE HOLOCAUST		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$15.06
P-Card Payee: COMMERCE BANK				3/13/2023		
WHO IS CHLOE KIM		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$13.87
P-Card Payee: COMMERCE BANK				3/13/2023		
WHO IS KAMALA HARRIS		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$5.33
P-Card Payee: COMMERCE BANK				3/13/2023		
WHO WAS KOBE BRYANT?		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$5.33
P-Card Payee: COMMERCE BANK				3/13/2023		
DARKSTALKER		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$9.42
P-Card Payee: COMMERCE BANK				3/13/2023		
DRAGONSLAYER		1	22232910	632156	100.031.0000.000.2220.640.03301.20.421	\$10.37
P-Card Payee: COMMERCE BANK				3/13/2023		
Check #: 0						
						~~133~~
PO/InvoiceTotal:						\$308.01
Vendor Total:						\$628.84
GOPHER	263428					
Check Group:						
Rainbow 1" Floor Tape		1	22232479	IN250647	100.033.0000.100.1000.610.03302.20.421	\$40.01
P-Card Payee: COMMERCE BANK				3/15/2023		
Orange 1" Floor Tape		1	22232479	IN250647	100.033.0000.100.1000.610.03302.20.421	\$40.01
P-Card Payee: COMMERCE BANK				3/15/2023		
Black 1" Floor Tape		1	22232479	IN250647	100.033.0000.100.1000.610.03302.20.421	\$40.01
P-Card Payee: COMMERCE BANK				3/15/2023		
Purple 1" Floor Tape		1	22232479	IN250647	100.033.0000.100.1000.610.03302.20.421	\$40.01
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$160.04
Check Group:						
Flag Football Belts; medium 26"-28" Blue 36pk		1	22232714	IN255023	100.033.0000.100.1000.610.03302.20.421	\$189.00
P-Card Payee: COMMERCE BANK				3/15/2023		

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flag Football Belts; Large 30"-44" White Belt 36pk		1	22232714	IN255023	100.033.0000.100.1000.610.03302.20.421	\$189.00
P-Card Payee: COMMERCE BANK				3/15/2023		
Rainbow Biggie Birdie 6pk		1	22232714	IN255023	100.033.0000.100.1000.610.03302.20.421	\$29.95
P-Card Payee: COMMERCE BANK				3/15/2023		
Yellow Birdie 6pk		6	22232714	IN255023	100.033.0000.100.1000.610.03302.20.421	\$65.70
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$473.65
Check Group:						
B/O FROM ORIGINAL PO# 22231822		1	22233199	IN241737	100.051.0000.100.1000.610.03501.30.421	\$193.90
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$193.90
Vendor Total:						\$827.59
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Staple		1	22233248	130317	100.000.0000.000.2320.610.03000.50.421	\$68.00
P-Card Payee: COMMERCE BANK				3/13/2023		
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		9030	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$23,794.05
P-Card Payee: COMMERCE BANK				4/3/2023		
NEVADA GAS		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$2,076.90
P-Card Payee: COMMERCE BANK				4/3/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$67.72
P-Card Payee: COMMERCE BANK				4/3/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL SUST & OIL SPILL		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$26.46
P-Card Payee: COMMERCE BANK				4/3/2023		
NEVADA LOCAL OPTION-GAS		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$812.70
P-Card Payee: COMMERCE BANK				4/3/2023		
NEVADA COUNTY OPTION-GAS		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$90.30
P-Card Payee: COMMERCE BANK				4/3/2023		
NEVADA INSPECTION FEE		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$4.97
P-Card Payee: COMMERCE BANK				4/3/2023		
FEDERAL SUPERFUND (G)		1	22233545	26423	100.000.0000.000.2650.626.03000.50.421	\$31.74
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$26,904.84
Vendor Total:						\$26,904.84
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
176766 3/8 BRUSHED MEETING STILE 84IN CLEAR/ALUM		4	22233286	3558280	100.000.0000.000.2620.610.03000.50.421	\$70.88
P-Card Payee: COMMERCE BANK				3/20/2023		
TOTAL FREIGHT		1	22233286	3558280	100.000.0000.000.2620.610.03000.50.421	\$32.58
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$103.46
Check Group:						
HOT#108384 PUNDRA KEY BLANKS		20	22233351	3536020	100.000.0000.000.2620.610.03000.50.421	\$74.20
P-Card Payee: COMMERCE BANK				3/22/2023		
TOTAL FREIGHT		1	22233351	3536020	100.000.0000.000.2620.610.03000.50.421	\$12.27
P-Card Payee: COMMERCE BANK				3/22/2023		
HES5000C-630 ELECTRIC STRIKE KIT 12/24VDC/VAC		1	22233351	3565293	100.000.0000.000.2620.610.03000.50.421	\$107.31
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$193.78

Douglas County School District

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXIT ONLY BLANK PLATE TRIM		1	22233511	3581408	100.000.0000.000.2620.610.03000.50.421	\$126.50
P-Card Payee: COMMERCE BANK				4/3/2023		
3347/3547A CVR BOTTOM		1	22233511	3582750	100.000.0000.000.2620.610.03000.50.421	\$204.75
P-Card Payee: COMMERCE BANK				4/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$331.25
					Vendor Total:	\$628.49
JOSTENS	383676					
Check Group:						
DIPLOMA COVERS		25	22233200	30369378	100.051.0000.000.2400.610.03501.30.421	\$173.75
P-Card Payee: COMMERCE BANK				3/20/2023		
SHIPPING,HANDLING		1	22233200	30369378	100.051.0000.000.2400.610.03501.30.421	\$16.95
P-Card Payee: COMMERCE BANK				3/20/2023		136
				Check #: 0		
					PO/InvoiceTotal:	\$190.70
Check Group:						
DIPLOMA COVERS		1	22233412	30406459	100.052.0000.100.1000.610.03502.30.421	\$37.20
P-Card Payee: COMMERCE BANK				3/23/2023		
DIPLOMAS		1	22233412	30499999	100.052.0000.100.1000.610.03502.30.421	\$174.45
P-Card Payee: COMMERCE BANK				3/23/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$211.65
Check Group:						
DIPLOMA COVERS		25	22233500	30853459	100.052.0000.100.1000.610.03502.30.421	\$283.20
P-Card Payee: COMMERCE BANK				4/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$283.20
					Vendor Total:	\$685.55
JUNIOR LIBRARY GUILD	392990					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Graphic Novels Middle Plus		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$293.02
P-Card Payee: COMMERCE BANK				3/15/2023		
High Interest Middle Plus		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$284.62
P-Card Payee: COMMERCE BANK				3/15/2023		
Biography Middle Plus		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$302.40
P-Card Payee: COMMERCE BANK				3/15/2023		
Upper Elementary & Junior High		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$236.64
P-Card Payee: COMMERCE BANK				3/15/2023		
Nonfiction		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$259.20
P-Card Payee: COMMERCE BANK				3/15/2023		
High Interest Nonfiction Middle Plus		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$302.40
P-Card Payee: COMMERCE BANK				3/15/2023		
Sports Essential Elementary		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$250.56
P-Card Payee: COMMERCE BANK				3/15/2023		
Advanced Readers		1	22232099	644782	100.033.0000.000.2220.640.03302.20.421	\$243.96
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,172.80
Vendor Total:						\$2,172.80
JW PEPPER AND SON INC	607460					
Check Group:						
STARLIT NIGHT		1	22232453	365131740	100.031.0000.100.1000.610.03301.20.421	\$44.00
P-Card Payee: COMMERCE BANK				3/20/2023		
AT THE WATER'S EDGE		1	22232453	365131740	100.031.0000.100.1000.610.03301.20.421	\$45.00
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$89.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARGOSY SCORE		2	22233307	365213533	100.031.0000.100.1000.610.03301.20.421	\$21.99
P-Card Payee: COMMERCE BANK				3/29/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$110.99
KELLY MOORE PAINT CO	407160					
Check Group:						
Paint Po#Po#22232761		1	22233342	20500000339039	100.000.0000.000.2620.610.03000.50.421	\$229.99
P-Card Payee: COMMERCE BANK				3/22/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$229.99
					Vendor Total:	\$229.99
LAKESHORE	440718					138
Check Group:						
Reading Comprehension Folder Game Library Gr 2-3		1	22233246	522502031423	100.011.0000.100.1000.610.03205.10.421	\$63.84
P-Card Payee: COMMERCE BANK				3/24/2023		
Pop & Match Beginning Phonics Games/Hammond		1	22233246	522502031423	100.011.0000.100.1000.610.03205.10.421	\$119.00
Teacher Allowance				3/24/2023		
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$182.84
					Vendor Total:	\$182.84
MARZANO RESOURCES						
Check Group:						
Professional Development - District Wide		1	22232743	M215387	100.054.0000.100.1000.320.03601.30.421	\$1,300.00
P-Card Payee: COMMERCE BANK				3/8/2023		
Professional Development - District Wide		1	22232743	M215714	100.054.0000.100.1000.320.03601.30.421	\$5,200.00
P-Card Payee: COMMERCE BANK				3/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$6,500.00

Douglas County School District

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Voucher Batch Number: 2397

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,500.00
MEEK LUMBER	486741					
Check Group:						
CLR DYNAFLEX LTX SEALANT 7602179		1	22233164	1363251	100.000.0000.000.2620.610.03000.50.421	\$7.21
P-Card Payee: COMMERCE BANK				3/8/2023		
ORANGE PEEL TEXTURE 10OZ 1500027		1	22233164	1363274	100.000.0000.000.2620.610.03000.50.421	\$15.19
P-Card Payee: COMMERCE BANK				3/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$22.40
Check Group:						
2 PVC SXS COUPLING 6000400		1	22233287	1363722	100.000.0000.000.2620.610.03000.50.421	\$1.89
P-Card Payee: COMMERCE BANK				3/20/2023		
1/2PT LOW VOC PVC CEMENT 6002503		1	22233287	1363722	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee: COMMERCE BANK				3/20/2023		139
Check #: 0						
PO/InvoiceTotal:						\$13.28
Check Group:						
516312CG CB USS GALV 5/16-18X3-1/2		7	22233352	1361956	100.000.0000.000.2620.610.03000.50.421	\$5.25
P-Card Payee: COMMERCE BANK				3/22/2023		
COATING HENRYS PLASTC GAL 208 2500065		1	22233352	1364476	100.000.0000.000.2620.610.03000.50.421	\$26.59
P-Card Payee: COMMERCE BANK				3/22/2023		
3" PLASTIC PUTTY KNIFE 7601476		1	22233352	1364476	100.000.0000.000.2620.610.03000.50.421	\$1.61
P-Card Payee: COMMERCE BANK				3/22/2023		
18212 SEALNT EXTERIOR CLR 101 76000124		1	22233352	1364492	100.000.0000.000.2620.610.03000.50.421	\$9.49
P-Card Payee: COMMERCE BANK				3/22/2023		
18212 SEALNT EXTERIOR CLR 101 76000124		1	22233352	1364492	100.000.0000.000.2620.610.03000.50.421	\$9.49
P-Card Payee: COMMERCE BANK				3/22/2023		
2X6 10' DF #2/BTR S4S PREMIUM 2610F2		2	22233352	1364647	100.000.0000.000.2620.610.03000.50.421	\$16.32
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$68.75
Check Group:						
BLUE MED DUTY TARP		1	22233424	1365005	100.000.0000.000.2620.610.03000.50.421	\$14.24
P-Card Payee: COMMERCE BANK				3/27/2023		
NUT DRIVER		1	22233424	2725880	100.000.0000.000.2620.610.03000.50.421	\$6.64
P-Card Payee: COMMERCE BANK				3/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$20.88
Check Group:						
3" PLASTIC PUTTY KNIFE		1	22233512	1365593	100.000.0000.000.2620.610.03000.50.421	\$1.61
P-Card Payee: COMMERCE BANK				4/3/2023		
COATING HENRYS PLASTIC GAL 208		1	22233512	1365593	100.000.0000.000.2620.610.03000.50.421	\$26.59
P-Card Payee: COMMERCE BANK				4/3/2023		140
Check #: 0						
PO/InvoiceTotal:						\$28.20
Vendor Total:						\$153.51
NEVADA NEWS GROUP	6429					
Check Group:						
Monthly EPIC February & March		1	22233480	29887	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				4/3/2023		
Monthly EPIC February & March		1	22233480	30492	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$672.00
Vendor Total:						\$672.00
OREILLY AUTO PARTS						
Check Group:						
2319 TIRE CHAINS (#11)		1	22233241	3530-128901	100.000.0000.000.2650.619.03000.50.421	\$183.32
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						

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PO/InvoiceTotal:						\$183.32
Check Group:						
9007SU/2BP CAPSULE (#83)		1	22233369	3530-129916	100.000.0000.000.2730.619.03000.50.421	\$45.04
P-Card Payee: COMMERCE BANK				3/23/2023		
9007SUBP CAPSULE (SHOP STOCK)		1	22233369	3530-129916	100.000.0000.000.2730.619.03000.50.421	\$27.19
P-Card Payee: COMMERCE BANK				3/23/2023		
Check #: 0						
PO/InvoiceTotal:						\$72.23
Check Group:						
30207 AXLE BRG (#215)		1	22233542	3530-131466	100.000.0000.000.2650.619.03000.50.421	\$38.19
P-Card Payee: COMMERCE BANK				4/3/2023		
32307 AXLE BRG (#215)		1	22233542	3530-131466	100.000.0000.000.2650.619.03000.50.421	\$47.74
P-Card Payee: COMMERCE BANK				4/3/2023		141
32307 AXLE BRG (#215)		1	22233542	3530-131475	100.000.0000.000.2650.619.03000.50.421	\$47.74
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$133.67
Vendor Total:						\$389.22
OVERHEAD FIRE PROTECTION INC						
Check Group:						
01/30/2023 REMOVED ZONE PIR FROM VISTA PROGRAM PER DCSD AFTER RUNAWAY ACTIVATIONS ALL WEEKEND		2	22233292	210542	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				3/20/2023		
TRUCK SERVICE FEE		1	22233292	210542	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2023		
01/31/2023: REPLACEED MAN POWER SUPPLY TO RESOLVE INTERMITTENT CHARGER FAIL FAULTS		4	22233292	210543	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				3/20/2023		
ADDRESSABLE POWER SUPPLY		1	22233292	210543	100.000.0000.000.2620.492.03000.50.421	\$2,915.00
P-Card Payee: COMMERCE BANK				3/20/2023		

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SHIPPING		1	22233292	210543	100.000.0000.000.2620.492.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				3/20/2023		
02/02/2023: CONFIRMED ACTIVE "NODE 4 OFF NETWORK" FAULT		4	22233292	210547	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				3/20/2023		
TRUCK SERVICE FEE		1	22233292	210547	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$4,220.00
Check Group:						
ADD 2 SPRINKLER HEADS IN HEAD BOX		2	22233347	12448085	100.000.0000.000.2620.610.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				3/22/2023		
SR PENDENT 1/2" INTERMEDIATE TEMP		3	22233347	12448085	100.000.0000.000.2620.610.03000.50.421	\$55.20
P-Card Payee: COMMERCE BANK				3/22/2023		142
SR PENDENT 1/2" ORDINARY TEMP		2	22233347	12448085	100.000.0000.000.2620.610.03000.50.421	\$36.80
P-Card Payee: COMMERCE BANK				3/22/2023		
TRUCK SERVICE FEE		1	22233347	12448085	100.000.0000.000.2620.610.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/22/2023		
REPLACED MISSING ESCUTCHEON IN KITCHEN STOREROOM		13	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$1,625.00
P-Card Payee: COMMERCE BANK				3/22/2023		
SR PENDENT 1/2		2	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$36.80
P-Card Payee: COMMERCE BANK				3/22/2023		
TRIM 401 STYLE		3	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$11.40
P-Card Payee: COMMERCE BANK				3/22/2023		
MECH TEE 2X3/4		1	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$35.40
P-Card Payee: COMMERCE BANK				3/22/2023		
BUSHING .5X.7 BLK		1	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$7.50
P-Card Payee: COMMERCE BANK				3/22/2023		
GAUGE KIT 0-300 AIR/WATER		1	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$52.60
P-Card Payee: COMMERCE BANK				3/22/2023		

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ANTIFREEZE		15	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$780.00
P-Card Payee: COMMERCE BANK				3/22/2023		
COUPLING 1 BLK		2	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$5.80
P-Card Payee: COMMERCE BANK				3/22/2023		
NIPPLE 1X3 BLK		2	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$13.00
P-Card Payee: COMMERCE BANK				3/22/2023		
RTUCK SERVICE FEE		2	22233347	12448126	100.000.0000.000.2620.610.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/22/2023		
ANTIFREEZE TESTED OUT OF MANUFACTURER PARAMETERS		5	22233347	12448127	100.000.0000.000.2620.610.03000.50.421	\$625.00
P-Card Payee: COMMERCE BANK				3/22/2023		
ANTIFREEZE		10	22233347	12448127	100.000.0000.000.2620.610.03000.50.421	\$520.00
P-Card Payee: COMMERCE BANK				3/22/2023		
TRUCK SERVICE FEE		2	22233347	12448127	100.000.0000.000.2620.610.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/22/2023		
LABOR FEE GARDNERVILLE ELEMENTARY		31.5	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$3,937.50
P-Card Payee: COMMERCE BANK				3/22/2023		
SERVICE LABOR CHARGE OVERTIME		4	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$740.00
P-Card Payee: COMMERCE BANK				3/22/2023		
ANTIFREEZE LISTED SOLUTION		93	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$4,836.00
P-Card Payee: COMMERCE BANK				3/22/2023		
BALL VALVE FULL PORT UL/FM .5		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$15.20
P-Card Payee: COMMERCE BANK				3/22/2023		
ELL 90 RED 1X.5 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$4.20
P-Card Payee: COMMERCE BANK				3/22/2023		
NIPPLE 1X2X6 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$6.20
P-Card Payee: COMMERCE BANK				3/22/2023		
PLUG .5 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$1.70
P-Card Payee: COMMERCE BANK				3/22/2023		
NIPPLE 1/2X6 BLK		2	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$22.30
P-Card Payee: COMMERCE BANK				3/22/2023		

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BALL VALVE FULL PORT UL/FM 1		2	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$65.80
P-Card Payee: COMMERCE BANK				3/22/2023		
MECH TEE 1.2X1 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$22.40
P-Card Payee: COMMERCE BANK				3/22/2023		
NIPPLE 1X4 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$8.10
P-Card Payee: COMMERCE BANK				3/22/2023		
PLUG 1 BLK		1	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$3.80
P-Card Payee: COMMERCE BANK				3/22/2023		
TRUCK SERVICE FEE		3	22233347	12448128	100.000.0000.000.2620.610.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$13,797.70
Vendor Total:						\$18,017.70
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
Books		1	22233142	6749533	100.016.0000.100.1000.640.03209.10.421	\$265.61
P-Card Payee: COMMERCE BANK				3/9/2023		
Books		1	22233142	6786526	100.016.0000.100.1000.640.03209.10.421	\$10.71
P-Card Payee: COMMERCE BANK				3/9/2023		
Check #: 0						
PO/InvoiceTotal:						\$276.32
Check Group:						
Clifford - My Big World Magazines		60	22233194	M7371670 6	280.633.0000.100.1000.610.03000.50.421	\$330.00
P-Card Payee: COMMERCE BANK				3/9/2023		
Shipping		1	22233194	M7371670 6	280.633.0000.100.1000.610.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				3/9/2023		
Check #: 0						
PO/InvoiceTotal:						\$363.00
Vendor Total:						\$639.32
SCHOOL OUTFITTERS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Active Sitting Stool 18 " Height-Gray		2	22231693	INV13923402	280.639.0000.200.1000.610.03000.50.421	\$260.86
P-Card Payee: COMMERCE BANK				3/30/2023		
G703 Lightspeed Wireless Gaming Mouse w/Hero 16K Sensor		1	22231693	INV13924305	280.639.0000.200.1000.610.03000.50.421	\$149.93
P-Card Payee: COMMERCE BANK				3/30/2023		
Round Bean Bag Chair 35" D Purple		5	22231693	INV13929204	280.639.0000.200.1000.610.03000.50.421	\$607.18
P-Card Payee: COMMERCE BANK				3/30/2023		
Round Bean Bag Chair 35" D Navy		5	22231693	INV13929204	280.639.0000.200.1000.610.03000.50.421	\$607.18
P-Card Payee: COMMERCE BANK				3/30/2023		
Cali Big Bear Bean Bag-Aqua		2	22231693	INV13929204	280.639.0000.200.1000.610.03000.50.421	\$297.48
P-Card Payee: COMMERCE BANK				3/30/2023		
Cali Big Bear Bean Bag-Raspberry		2	22231693	INV13929204	280.639.0000.200.1000.610.03000.50.421	\$297.48
P-Card Payee: COMMERCE BANK				3/30/2023		
G560 Logitech G Lightsync PC Gaming Speakers		1	22231693	INV13930958	280.639.0000.200.1000.610.03000.50.421	\$240.90
P-Card Payee: COMMERCE BANK				3/30/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,461.01
Check Group:						
Active Learning Stools Pack of 4		1	22231695	INV13923558	280.639.0000.200.1000.610.03000.50.421	\$341.83
P-Card Payee: COMMERCE BANK				3/29/2023		
Hex Collaborative Desk w/o Wire box		2	22231695	INV13923558	280.639.0000.200.1000.612.03000.50.421	\$511.38
P-Card Payee: COMMERCE BANK				3/29/2023		
Can Do Plastic Mobile Chair		1	22231695	INV13925379	280.639.0000.200.1000.610.03000.50.421	\$149.41
P-Card Payee: COMMERCE BANK				3/29/2023		
Rectangle Adjustable-Height Activity Table		4	22231695	INV13926104	280.639.0000.200.1000.612.03000.50.421	\$1,048.16
P-Card Payee: COMMERCE BANK				3/29/2023		
Round Floor Cushion Pack of Six		1	22231695	INV13926199	280.639.0000.200.1000.610.03000.50.421	\$126.89
P-Card Payee: COMMERCE BANK				3/29/2023		
Cali Seashell Bean Bag-French Blue		1	22231695	INV13926199	280.639.0000.200.1000.610.03000.50.421	\$237.71
P-Card Payee: COMMERCE BANK				3/29/2023		

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Cali Seashell Bean Bag-Grassy Green		1	22231695	INV13926199	280.639.0000.200.1000.610.03000.50.421	\$237.71
P-Card Payee: COMMERCE BANK				3/29/2023		
Cali Seashell Bean Bag-Navy		1	22231695	INV13926199	280.639.0000.200.1000.610.03000.50.421	\$237.71
P-Card Payee: COMMERCE BANK				3/29/2023		
Cali Seashell Bean Bag-Raspberry		1	22231695	INV13926199	280.639.0000.200.1000.610.03000.50.421	\$237.71
P-Card Payee: COMMERCE BANK				3/29/2023		
Magnetic Dry Erase Lapboards-Pack of 24		1	22231695	INV13926315	280.639.0000.200.1000.610.03000.50.421	\$165.16
P-Card Payee: COMMERCE BANK				3/29/2023		
Economy Natural Cork Bulletin Board w/ Alluminum Fram		2	22231695	INV13927317	280.639.0000.200.1000.610.03000.50.421	\$916.19
P-Card Payee: COMMERCE BANK				3/29/2023		
Table Top Charging Station		2	22231695	INV13929803	280.639.0000.200.1000.610.03000.50.421	\$239.06
P-Card Payee: COMMERCE BANK				3/29/2023		
Check #: 0						
PO/InvoiceTotal:						<u>146</u> \$4,448.92
Check Group:						
Dot Dice- Three sets of Six		4	22231696	INV13927688	280.639.0000.200.1000.610.03000.50.421	\$27.13
P-Card Payee: COMMERCE BANK				3/30/2023		
Classroom Mathematics Dice Set		2	22231696	INV13927688	280.639.0000.200.1000.610.03000.50.421	\$49.80
P-Card Payee: COMMERCE BANK				3/30/2023		
Classroom Mathematics Dice Set		2	22231696	INV13927688	280.639.0000.200.1000.610.03000.50.421	\$49.80
P-Card Payee: COMMERCE BANK				3/30/2023		
Dot Dice- Three sets of Six		2	22231696	INV13927688	280.639.0000.200.1000.610.03000.50.421	\$13.57
P-Card Payee: COMMERCE BANK				3/30/2023		
Norwood Series Lateral File		1	22231696	INV13941695	280.639.0000.200.2100.610.03000.50.421	\$1,081.97
P-Card Payee: COMMERCE BANK				3/30/2023		
Check #: 0						
PO/InvoiceTotal:						<u>\$1,222.27</u>
Check Group:						
Forest Floor Rug (6' W x 8' 4" L)		1	22232646	INV13942833	280.639.0000.200.1000.610.03000.50.421	\$377.21
P-Card Payee: COMMERCE BANK				3/15/2023		

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Foam Soft Seating - Cylinder (16" H) Powder blue P-Card Payee: COMMERCE BANK		1	22232646	INV13943388 3/15/2023	280.639.0000.200.1000.610.03000.50.421	\$134.42
Foam Soft Seating - Cylinder (16" H) French Blue P-Card Payee: COMMERCE BANK		1	22232646	INV13943388 3/15/2023	280.639.0000.200.1000.610.03000.50.421	\$134.42
Foam Soft Seating - Cylinder (16" H) Teal P-Card Payee: COMMERCE BANK		1	22232646	INV13943388 3/15/2023	280.639.0000.200.1000.610.03000.50.421	\$134.43
Check #: 0						
PO/InvoiceTotal:						\$780.48
Check Group:						
Electric Component (2 Electric Outlets & 2 USB Ports) P-Card Payee: COMMERCE BANK		1	22232647	INV13933458 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$57.01
Active Learning Stool 18"H Bkue P-Card Payee: COMMERCE BANK		1	22232647	INV13933458 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$91.30
Laptop Caddy Presentation Cart P-Card Payee: COMMERCE BANK		1	22232647	INV13933458 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$285.61 ¹⁴⁷
Active Learning Stool (15" H) - Black P-Card Payee: COMMERCE BANK		1	22232647	INV13933458 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$86.73
Adjustable-Height Active Learning Stool P-Card Payee: COMMERCE BANK		2	22232647	INV13933458 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$356.34
AlphaBetter Stand-Up Desk w/ Book Box - Kydex Top (28" W x 20" D) P-Card Payee: COMMERCE BANK		2	22232647	INV13933689 3/30/2023	280.639.0000.200.1000.612.03000.50.421	\$1,401.09
Carson Dellosa Textured Touch & Trace Numbers P-Card Payee: COMMERCE BANK		1	22232647	INV13933708 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$20.71
Carson Dellosa Textured Touch & Trace Letters - Uppercase P-Card Payee: COMMERCE BANK		1	22232647	INV13933708 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$22.10
Handheld UV Wand P-Card Payee: COMMERCE BANK		1	22232647	INV13933777 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$419.96
Handheld UV Wand P-Card Payee: COMMERCE BANK		1	22232647	INV13933777 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$419.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi-Color Bowling Pin Set - Plastic P-Card Payee: COMMERCE BANK		1	22232647	INV13934323 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$71.61
Round Poly Spot Markers (9" Diameter) P-Card Payee: COMMERCE BANK		2	22232647	INV13934323 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$82.91
Poly Square Marker Set P-Card Payee: COMMERCE BANK		2	22232647	INV13934323 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$52.75
Gel Maze P-Card Payee: COMMERCE BANK		1	22232647	INV13934366 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$64.57
Aquarium Gel Pad P-Card Payee: COMMERCE BANK		1	22232647	INV13934366 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$74.90
Gel Floor Tile-Blue P-Card Payee: COMMERCE BANK		1	22232647	INV13934366 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$77.48
Kinetic Sand P-Card Payee: COMMERCE BANK		1	22232647	INV13934366 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$56.82 148
Gel Floor Tile-Purple P-Card Payee: COMMERCE BANK		1	22232647	INV13934366 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$77.47
CanDo TheraPutty Hand Exercise Putty (Six Resistances) - 4 oz. P-Card Payee: COMMERCE BANK		1	22232647	INV13934384 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$56.75
Hush Buddy Ear Muff P-Card Payee: COMMERCE BANK		1	22232647	INV13935521 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$26.30
Hush Buddy Ear Muff P-Card Payee: COMMERCE BANK		1	22232647	INV13935521 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$26.29
30-Tray Mobile Storage Unit w/o Trays P-Card Payee: COMMERCE BANK		1	22232647	INV13936754 3/30/2023	280.639.0000.200.1000.612.03000.50.421	\$878.33
Cali Seashell Bean Bag French Blue P-Card Payee: COMMERCE BANK		1	22232647	INV13937020 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$250.50
Round Bean Bag Chair-Orange P-Card Payee: COMMERCE BANK		1	22232647	INV13937020 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$146.17
Tumble-Down Visual Tracker P-Card Payee: COMMERCE BANK		1	22232647	INV13937604 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$179.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruff's House Teaching Tactile Set		1	22232647	INV13938671	280.639.0000.200.1000.610.03000.50.421	\$44.26
P-Card Payee: COMMERCE BANK				3/30/2023		
Splash of Color Magnetic Sorting Set		1	22232647	INV13938671	280.639.0000.200.1000.610.03000.50.421	\$41.58
P-Card Payee: COMMERCE BANK				3/30/2023		
Alphabet Center Pocket Chart		1	22232647	INV13938671	280.639.0000.200.1000.610.03000.50.421	\$48.29
P-Card Payee: COMMERCE BANK				3/30/2023		
Check #: 0						
PO/InvoiceTotal:						\$5,417.78
Check Group:						
Insight Series Four-Shelf Bookcase (48" H)		1	22232692	13934452	280.639.0000.200.1000.610.03000.50.421	\$440.99
P-Card Payee: COMMERCE BANK				3/30/2023		
Insight Series Bookcase-Coastal Gray		1	22232692	13934452	280.639.0000.200.1000.610.03000.50.421	\$338.69
P-Card Payee: COMMERCE BANK				3/30/2023		
Sit-to-Stand Active Stool w/ Pivot Saddle Seat-Gray		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$150.28
P-Card Payee: COMMERCE BANK				3/30/2023		
Profile Series Sit-to-Stand Desk		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$527.42
P-Card Payee: COMMERCE BANK				3/30/2023		
Mini Dry Erase Eraser - Pack of 12		2	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$10.79
P-Card Payee: COMMERCE BANK				3/30/2023		
Edison Upholstered Mobile Chair w/ Storage & Tablet Arm		1	22232692	INV13933440	280.639.0000.200.1000.612.03000.50.421	\$1,006.18
P-Card Payee: COMMERCE BANK				3/30/2023		
Edison Upholstered Mobile Chair w/ Storage		2	22232692	INV13933440	280.639.0000.200.1000.612.03000.50.421	\$796.04
P-Card Payee: COMMERCE BANK				3/30/2023		
Pack of 10 Heavy-Duty Kids' Headphones w/ Tangle-Free Fabric Cord		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$198.28
P-Card Payee: COMMERCE BANK				3/30/2023		
Pack of 50 Earbud Headphones w/ Foam Ear Cushions		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$151.08
P-Card Payee: COMMERCE BANK				3/30/2023		
Pack of 10 School Testing Headsets w/ Boom Microphone & Mobile-Ready Plug		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$187.90
P-Card Payee: COMMERCE BANK				3/30/2023		

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Pack of 10 Earbud Headphones w/ In-Line Mics & Volume Control		1	22232692	INV13933440	280.639.0000.200.1000.610.03000.50.421	\$85.39
P-Card Payee: COMMERCE BANK				3/30/2023		
Adjustable-Height Colorful Mesh Utility Stool-Purple		1	22232692	INV13933550	280.639.0000.200.1000.610.03000.50.421	\$98.49
P-Card Payee: COMMERCE BANK				3/30/2023		
Personal Headset w/ In-Line Mic & TRRS Plug		10	22232692	INV13933597	280.639.0000.200.1000.610.03000.50.421	\$173.41
P-Card Payee: COMMERCE BANK				3/30/2023		
Adult Rocking Chair		1	22232692	INV13933608	280.639.0000.200.1000.612.03000.50.421	\$750.52
P-Card Payee: COMMERCE BANK				3/30/2023		
Mid-Back Mesh Office Chair-Black		3	22232692	INV13933627	280.639.0000.200.1000.610.03000.50.421	\$433.89
P-Card Payee: COMMERCE BANK				3/30/2023		
Racing Style Gaming Chair-Black/Black		1	22232692	INV13933627	280.639.0000.200.1000.610.03000.50.421	\$314.08
P-Card Payee: COMMERCE BANK				3/30/2023		
Pie Trays - Set of 4-Forest Green		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.25
P-Card Payee: COMMERCE BANK				3/30/2023		150
Pie Trays - Set of 4-Slate Blue		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.25
P-Card Payee: COMMERCE BANK				3/30/2023		
Pie Trays - Set of 4-Astro Green		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.25
P-Card Payee: COMMERCE BANK				3/30/2023		
Pie Trays - Set of 4- Wild Rose		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.25
P-Card Payee: COMMERCE BANK				3/30/2023		
Pie Trays - Set of 4-Dynasty Purple		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.25
P-Card Payee: COMMERCE BANK				3/30/2023		
Pie Trays - Set of 4-Cerise		1	22232692	INV13933737	280.639.0000.200.1000.610.03000.50.421	\$52.24
P-Card Payee: COMMERCE BANK				3/30/2023		
Hog Heaven Fashion Anti-Fatigue Mat - 5/8" Thick (2' W x 3' L)		1	22232692	INV13933811	280.639.0000.200.1000.610.03000.50.421	\$369.03
P-Card Payee: COMMERCE BANK				3/30/2023		
Jump Rope & Hoop Cart		1	22232692	INV13934322	280.639.0000.200.1000.610.03000.50.421	\$203.44
P-Card Payee: COMMERCE BANK				3/30/2023		
FitPro Classroom Yoga Ball Chair w/ Legs (29 1/2" Diameter)		3	22232692	INV13934322	280.639.0000.200.1000.610.03000.50.421	\$173.31
P-Card Payee: COMMERCE BANK				3/30/2023		

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12" 12/24 Hour Plastic Wall Clock P-Card Payee: COMMERCE BANK		1	22232692	INV13934351 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$42.95
Sentence-Building Dominoes P-Card Payee: COMMERCE BANK		1	22232692	INV13934357 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$35.92
Let's Pretend Play Money - Coins & Bills Deluxe Set P-Card Payee: COMMERCE BANK		3	22232692	INV13934357 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$147.71
Individual Fidget Kit P-Card Payee: COMMERCE BANK		1	22232692	INV13934369 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$300.65
Decorative Seasonal Light Filters - Set of Three P-Card Payee: COMMERCE BANK		5	22232692	INV13934371 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$203.65
Double-Sided Dry Erase Lapboards w/ XY Axis - Package of 24 P-Card Payee: COMMERCE BANK		1	22232692	INV13936045 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$116.53
Package of 24 Computer Lab Privacy Screens - Small P-Card Payee: COMMERCE BANK		1	22232692	INV13936045 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$162.14 151
Transparent Color Counting Chips - 250 Pieces P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$7.88
Rainbow Premier Pentominoes P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$34.20
Pretend & Play Calculator Cash Register P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$63.16
Magnetic Number Line P-Card Payee: COMMERCE BANK		2	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$57.88
Number Bonds Answer Boards - Set of Five P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$32.89
Magnetic Pocket Chart Squares P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$35.52
Money Bags Board Game P-Card Payee: COMMERCE BANK		1	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$27.62
Buy It Right Shopping Game P-Card Payee: COMMERCE BANK		2	22232692	INV13936167 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$121.05

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120 Number Board		2	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$102.63
P-Card Payee: COMMERCE BANK				3/30/2023		
Pizza Fraction Fun Game		2	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$52.62
P-Card Payee: COMMERCE BANK				3/30/2023		
Multiplication Master Electronic Flash Card		3	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$102.61
P-Card Payee: COMMERCE BANK				3/30/2023		
Minute Math Electronic Flash Card		8	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$305.23
P-Card Payee: COMMERCE BANK				3/30/2023		
Rainbow Fraction Tiles w/ Tray		12	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$252.53
P-Card Payee: COMMERCE BANK				3/30/2023		
Standard Pocket Chart		2	22232692	INV13936167	280.639.0000.200.1000.610.03000.50.421	\$60.52
P-Card Payee: COMMERCE BANK				3/30/2023		
Energy Series Bar-Height Café Stool w/ Perforated Back (30" Seat Height)		1	22232692	INV13936266	280.639.0000.200.1000.610.03000.50.421	\$556.17
P-Card Payee: COMMERCE BANK				3/30/2023		152
Kidney Adjustable-Height Activity Table-maple top/Black Edge		1	22232692	INV13937544	280.639.0000.200.1000.612.03000.50.421	\$672.98
P-Card Payee: COMMERCE BANK				3/30/2023		
The Explorer Globe		1	22232692	INV13938661	280.639.0000.200.1000.610.03000.50.421	\$145.34
P-Card Payee: COMMERCE BANK				3/30/2023		
The Pioneer Globe		1	22232692	INV13938661	280.639.0000.200.1000.610.03000.50.421	\$181.68
P-Card Payee: COMMERCE BANK				3/30/2023		
Dot Dice - Three Sets of Six		2	22232692	INV13938712	280.639.0000.200.1000.610.03000.50.421	\$11.62
P-Card Payee: COMMERCE BANK				3/30/2023		
Edupress Math Noodlers - Grades 2-3		1	22232692	INV13938712	280.639.0000.200.1000.610.03000.50.421	\$24.24
P-Card Payee: COMMERCE BANK				3/30/2023		
Edupress Math Noodlers - Grades 4-5		1	22232692	INV13938712	280.639.0000.200.1000.610.03000.50.421	\$24.24
P-Card Payee: COMMERCE BANK				3/30/2023		
Discount Math Game		2	22232692	INV13938712	280.639.0000.200.1000.610.03000.50.421	\$56.24
P-Card Payee: COMMERCE BANK				3/30/2023		
Laminated World Map		1	22232692	INV13938712	280.639.0000.200.1000.610.03000.50.421	\$35.88
P-Card Payee: COMMERCE BANK				3/30/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CanDo Plastic Mobile Ball Chair (22" D) - Blue		5	22232692	INV13938716	280.639.0000.200.1000.610.03000.50.421	\$710.23
P-Card Payee: COMMERCE BANK				3/30/2023		
CanDo Plastic Mobile Ball Chair (22" D) - Green		5	22232692	INV13938716	280.639.0000.200.1000.610.03000.50.421	\$710.23
P-Card Payee: COMMERCE BANK				3/30/2023		
Tabletop Charging Station		1	22232692	INV13943838	280.639.0000.200.1000.610.03000.50.421	\$115.61
P-Card Payee: COMMERCE BANK				3/30/2023		
Deluxe Porcelain Steel Magnetic Chalkboard w/ Aluminum Frame (3' W x 2' H)		1	22232692	INV13943843	280.639.0000.200.1000.610.03000.50.421	\$181.61
P-Card Payee: COMMERCE BANK				3/30/2023		
Wall-Mounted Tool Storage Cabinet		1	22232692	INV13945838	280.639.0000.200.1000.612.03000.50.421	\$1,303.81
P-Card Payee: COMMERCE BANK				3/30/2023		
Conversation Cubes		1	22232692	INV13947736	280.639.0000.200.1000.610.03000.50.421	\$18.42
P-Card Payee: COMMERCE BANK				3/30/2023		
Check #: 0						153
PO/InvoiceTotal:						\$13,736.89
Check Group:						
Figure Eight Snake Rug - (30" W x 30" L)		1	22232693	INV13942836	280.639.0000.200.1000.610.03000.50.421	\$37.33
P-Card Payee: COMMERCE BANK				4/3/2023		
Sea Classroom Rug-rectangle		1	22232693	INV13942836	280.639.0000.200.1000.610.03000.50.421	\$269.52
P-Card Payee: COMMERCE BANK				4/3/2023		
iRise Interactive Whiteboard Step - Standard 9" Step Height (49 1/2" L x 21" D x 25 1/2" H)		1	22232693	INV13943036	280.639.0000.200.1000.610.03000.50.421	\$530.62
P-Card Payee: COMMERCE BANK				4/3/2023		
Shapes Series Vinyl Soft Seating - Cylinder (18" H) Green No casters or legs		1	22232693	INV13943320	280.639.0000.200.1000.610.03000.50.421	\$293.78
P-Card Payee: COMMERCE BANK				4/3/2023		
Shapes Series Vinyl Soft Seating - Cylinder (12" H) Blue No casters or legs		1	22232693	INV13943320	280.639.0000.200.1000.610.03000.50.421	\$257.17
P-Card Payee: COMMERCE BANK				4/3/2023		
tom Soft Seating Floor Rocker - Vinyl-Gray Crosshatch		2	22232693	INV13943320	280.639.0000.200.1000.610.03000.50.421	\$238.22
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,626.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Step-Up Stool - Standard		1	22232712	INV13933619	280.639.0000.200.1000.610.03000.50.421	\$225.17
P-Card Payee: COMMERCE BANK				3/30/2023		
AlphaBetter Stand-Up Desk w/ Whiteboard Top (36" W x 24" D)		1	22232712	INV13933688	280.639.0000.200.1000.612.03000.50.421	\$706.36
P-Card Payee: COMMERCE BANK				3/30/2023		
Zenergy Ball Chair		1	22232712	INV13933688	280.639.0000.200.1000.610.03000.50.421	\$272.00
P-Card Payee: COMMERCE BANK				3/30/2023		
Runtz Ball Chair-Grass		1	22232712	INV13933688	280.639.0000.200.1000.610.03000.50.421	\$247.28
P-Card Payee: COMMERCE BANK				3/30/2023		
Super Tote Storage Tub		10	22232712	INV13933738	280.639.0000.200.1000.610.03000.50.421	\$95.43
P-Card Payee: COMMERCE BANK				3/30/2023		
QPC 20 Portable Visualizer		1	22232712	INV13933774	280.639.0000.200.1000.610.03000.50.421	\$257.82
P-Card Payee: COMMERCE BANK				3/30/2023		
CanDo Plastic Mobile Ball Chair (22" D) - Green		1	22232712	INV13934383	280.639.0000.200.1000.610.03000.50.421	\$141.23
P-Card Payee: COMMERCE BANK				3/30/2023		
GreenThumb Classroom Greenhouse		1	22232712	INV13934581	280.639.0000.200.1000.610.03000.50.421	\$88.32
P-Card Payee: COMMERCE BANK				3/30/2023		
Quick Stick Instant Flannel Board		2	22232712	INV13934581	280.639.0000.200.1000.610.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				3/30/2023		
Sprout & Grow Window		5	22232712	INV13934581	280.639.0000.200.1000.610.03000.50.421	\$169.33
P-Card Payee: COMMERCE BANK				3/30/2023		
Essential Adaptive Scissors Kit		2	22232712	INV13935498	280.639.0000.200.1000.610.03000.50.421	\$197.37
P-Card Payee: COMMERCE BANK				3/30/2023		
pipSquigz		4	22232712	INV13935498	280.639.0000.200.1000.610.03000.50.421	\$177.60
P-Card Payee: COMMERCE BANK				3/30/2023		
Tabletop Easel		1	22232712	INV13936150	280.639.0000.200.1000.610.03000.50.421	\$108.63
P-Card Payee: COMMERCE BANK				3/30/2023		
Sit-to-Stand Flipper Training Table - Rectangle (24" W x 72" L)-Nepal Teak		2	22232712	INV13936553	280.639.0000.200.1000.610.03000.50.421	\$1,332.49
P-Card Payee: COMMERCE BANK				3/30/2023		

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Basic Signing Vocabulary Cards - Set A P-Card Payee: COMMERCE BANK		2	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$20.83
Carson Dellosa Sign Language Flash Cards P-Card Payee: COMMERCE BANK		3	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$31.25
I Spy Preschool Game P-Card Payee: COMMERCE BANK		2	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$39.37
Carson Dellosa Sign Language Flash Cards P-Card Payee: COMMERCE BANK		3	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$31.25
Carson Dellosa Textured Touch & Trace Numbers P-Card Payee: COMMERCE BANK		3	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$52.11
Pocket Flash Cards - Sign Language P-Card Payee: COMMERCE BANK		3	22232712	INV13936790 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$24.31
Jumbo Farm Animals P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$53.34 155
Super Sorting Set P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$130.70
Into the Garden Sensory Activity Kit P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$53.34
Basic Vocabulary Photo Cards P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$53.34
Dry Erase Answer Boards - Set of 10 P-Card Payee: COMMERCE BANK		2	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$104.01
Write & Wipe Pockets - Set of Five P-Card Payee: COMMERCE BANK		4	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$69.31
Jumbo Domestic Pets P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$45.34
Magnetic Handwriting Paper P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$37.33
Attribute Apples P-Card Payee: COMMERCE BANK		1	22232712	INV13938722 3/30/2023	280.639.0000.200.1000.610.03000.50.421	\$42.67

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emotion Cubes - Set of Four (Questions & Emoji)		1	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$24.00
P-Card Payee: COMMERCE BANK				3/30/2023		
Giant Magnetic Letter Construction		3	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$116.00
P-Card Payee: COMMERCE BANK				3/30/2023		
Baby Bear Sorting Set		3	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$128.01
P-Card Payee: COMMERCE BANK				3/30/2023		
Jumbo Zoo Animals		1	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$53.34
P-Card Payee: COMMERCE BANK				3/30/2023		
Jumbo Ocean Animals		1	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$50.67
P-Card Payee: COMMERCE BANK				3/30/2023		
Beads and Patterns Card Set		4	22232712	INV13938722	280.639.0000.200.1000.610.03000.50.421	\$176.00
P-Card Payee: COMMERCE BANK				3/30/2023		
Wooden Storage Cabinet w/ Six Bins		1	22232712	INV13939399	280.639.0000.200.1000.610.03000.50.421	\$630.66
P-Card Payee: COMMERCE BANK				3/30/2023		156
Active Floor Rocker-Blue		2	22232712	INV13943310	280.639.0000.200.1000.610.03000.50.421	\$415.50
P-Card Payee: COMMERCE BANK				3/30/2023		
Atom Soft Seating Floor Rocker - Vinyl-French Blue		1	22232712	INV13943310	280.639.0000.200.1000.610.03000.50.421	\$140.09
P-Card Payee: COMMERCE BANK				3/30/2023		
Soft Casual Floor Rocker		1	22232712	INV13943310	280.639.0000.200.1000.610.03000.50.421	\$192.99
P-Card Payee: COMMERCE BANK				3/30/2023		
Atom Soft Seating Floor Rocker - Vinyl		1	22232712	INV13943310	280.639.0000.200.1000.610.03000.50.421	\$140.08
P-Card Payee: COMMERCE BANK				3/30/2023		
Foam Soft Seating Set - Square (Four 16" H)-Palette Contemporary		1	22232712	INV13943325	280.639.0000.200.1000.610.03000.50.421	\$486.34
P-Card Payee: COMMERCE BANK				3/30/2023		
Round Bean Bag Chair (26" D)-Orange		1	22232712	INV13943325	280.639.0000.200.1000.610.03000.50.421	\$115.33
P-Card Payee: COMMERCE BANK				3/30/2023		
Tabletop Charging Station		1	22232712	INV13943839	280.639.0000.200.1000.610.03000.50.421	\$116.59
P-Card Payee: COMMERCE BANK				3/30/2023		

Check #: 0

PO/InvoiceTotal: \$7,668.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37,362.12
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201C/4937910 HOSE, FLEXIBLE (#26)		2	22233236	X201104092:01	100.000.0000.000.2730.619.03000.50.421	\$152.42
P-Card Payee: COMMERCE BANK				3/15/2023		
Check #: 0						
PO/InvoiceTotal:						\$152.42
Check Group:						
201B/22-47727-000 GAUGE-AIR CLEANER RESTRICTION		1	22233531	X201106053:01	100.000.0000.000.2730.619.03000.50.421	\$95.70
P-Card Payee: COMMERCE BANK				4/3/2023		
201E/BALPA2540 AIR ELEMENT		3	22233531	X201106245:01	100.000.0000.000.2730.619.03000.50.421	\$234.00
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						157
PO/InvoiceTotal:						\$329.70
Check Group:						
201E/FF63054NN FILTER, FUEL SPIN ON		12	22233532	X201106998:01	100.000.0000.000.2730.619.03000.50.421	\$659.88
P-Card Payee: COMMERCE BANK				4/3/2023		
7% INVOICE CHARGE TO SPED		1	22233532	X201106998:01	100.000.0000.000.2730.619.03000.50.421	(\$46.19)
P-Card Payee: COMMERCE BANK				4/3/2023		
7% INVOICE CHARGE TO SPED		1	22233532	X201106998:01	250.000.0000.200.2730.619.03000.50.421	\$46.19
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$659.88
Check Group:						
201C/3905216 CLAMP, V BAND		1	22233533	X201107000:01	100.000.0000.000.2730.619.03000.50.421	\$41.69
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$41.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201B/897 EMER WINDOW SWITCH		6	22233534	X201106788:01 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$239.94
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT		1	22233534	X201106788:01 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$257.94
Vendor Total:						\$1,441.63
SNAP ON INDUSTRIAL	740860					
Check Group:						
SHD2G FLT 0.35IN INS H/GR GRN SD		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.48
P-Card Payee: COMMERCE BANK						
FSM151 3/8 DR 6 PT 15 MM SHL SKT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$11.52
P-Card Payee: COMMERCE BANK						
FM10 3/8 DR 12 PT 10 MM SHL SKT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	158 \$10.73
P-Card Payee: COMMERCE BANK						
SIMFM21 3/8 DR 6 PT 21 MM DP IMP SKT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$17.03
P-Card Payee: COMMERCE BANK						
SIMFM13 3/8 DR 6 PT 13 MM DP IMP SKT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.75
P-Card Payee: COMMERCE BANK						
MFIMM15 3/8 DR 6 PT 15 MM MAG SHL PWR SKT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$23.43
P-Card Payee: COMMERCE BANK						
YA840 SPARK TESTER		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$19.47
P-Card Payee: COMMERCE BANK						
PWC27 WIRE STRIPPER		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$60.08
P-Card Payee: COMMERCE BANK						
FKF80A 3/8 DR 80T STBY FLX RAT		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$77.65
P-Card Payee: COMMERCE BANK						
SGLASA604BR PICK SET, 4 PC 6IN HD RED		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$46.59
P-Card Payee: COMMERCE BANK						
SGDX80BR 8 PC COMBO INS S/GR RED SD SET		1	22233237	ARV / 56584243 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$108.44
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YA900 4-3/4IN AUTO CTR PNCH		1	22233237	ARV / 56584243	100.000.0000.000.2730.619.03000.50.421	\$23.10
P-Card Payee: COMMERCE BANK				4/3/2023		
212EFTAY 12 PC FRC HX DR SET		1	22233237	ARV / 56584243	100.000.0000.000.2730.619.03000.50.421	\$172.73
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$596.00
Vendor Total:						\$596.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
Post-it® Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (654-24SSCP)		1	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$22.33
P-Card Payee: COMMERCE BANK				3/20/2023		
Expo Dry Erase Markers, Chisel Tip, Purple, 12/Pack (80008DZ)		1	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$17.63
P-Card Payee: COMMERCE BANK				3/20/2023		159
Mead Grades K-2 Primary Journal Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Blue (09956/09554)		20	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$49.00
P-Card Payee: COMMERCE BANK				3/20/2023		
Avery Copier Address Labels, 1" x 2 13/16", White, 3300 Labels Per Pack (5351)		1	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$27.42
P-Card Payee: COMMERCE BANK				3/20/2023		
Crayola Artista II Washable Tempera Paint, White, 16 oz.		5	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$23.15
P-Card Payee: COMMERCE BANK				3/20/2023		
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)		3	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$57.15
P-Card Payee: COMMERCE BANK				3/20/2023		
Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)		4	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$11.08
P-Card Payee: COMMERCE BANK				3/20/2023		
Duracell MN908 6V Alkaline Lantern Battery, 1/Pack		1	22232704	3529908255	100.017.0000.100.1000.610.03210.10.421	\$14.52
P-Card Payee: COMMERCE BANK				3/20/2023		
Canon GPR-38 Black Standard Yield Toner Cartridge (3766B003AA)		1	22232704	3530398474	100.017.0000.100.1000.610.03210.10.421	\$111.99
P-Card Payee: COMMERCE BANK				3/20/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Charles Leonard "Learning is Fun" Whiteboard Eraser, 2" x 2", 15 Per Pack, 3 Packs (CHL74549)		1	22232704	3530398475	100.017.0000.100.1000.610.03210.10.421	\$41.49
P-Card Payee: COMMERCE BANK				3/20/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$375.76
Check Group:						
Tru-Ray 12" x 18" Construction Paper, Sky Blue, 50 Sheets (P103048)		20	22232902	3530909316	100.017.0000.100.1000.610.03210.10.421	\$85.40
P-Card Payee: COMMERCE BANK				3/9/2023		
Pacon® Tru-Ray Construction Paper 9" x12", Gray, 50 Sheets/Pack (PAC103027)		15	22232902	3530909318	100.017.0000.100.1000.610.03210.10.421	\$67.20
P-Card Payee: COMMERCE BANK				3/9/2023		
Prang Construction Paper, Light Brown, 9" x 12", 50 Sheets (P6903)		20	22232902	3530909318	100.017.0000.100.1000.610.03210.10.421	\$25.40
P-Card Payee: COMMERCE BANK				3/9/2023		
Staples Self Seal Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (534818/19022)		1	22232902	3530909318	100.017.0000.100.1000.610.03210.10.421	\$19.00
P-Card Payee: COMMERCE BANK				3/9/2023		
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)		3	22232902	3530909318	100.017.0000.100.1000.610.03210.10.421	\$57.15
P-Card Payee: COMMERCE BANK				3/9/2023		
Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058)		20	22232902	3530909318	100.017.0000.100.1000.610.03210.10.421	\$50.60
P-Card Payee: COMMERCE BANK				3/9/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$304.75
Check Group:						
glue sticks, 18 pk		3	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$16.50
P-Card Payee: COMMERCE BANK				3/13/2023		
Markers fine pt		5	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$20.60
P-Card Payee: COMMERCE BANK				3/13/2023		
Crayola markers broad line		5	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$16.40
P-Card Payee: COMMERCE BANK				3/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wide ruled filler paper		20	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$27.20
P-Card Payee: COMMERCE BANK				3/13/2023		
hanging file folders, 50		2	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$40.86
P-Card Payee: COMMERCE BANK				3/13/2023		
Manilla file folders		2	22232927	3531739301	100.012.0000.100.1000.610.03201.10.421	\$45.58
P-Card Payee: COMMERCE BANK				3/13/2023		
Check #: 0						
PO/InvoiceTotal:						\$167.14
Check Group:						
HP 58A Black Standard Yield Toner Cartridge (CF258A), print up to 3000 pages		2	22233073	3532819461	100.017.0000.100.1000.610.03210.10.421	\$219.78
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						
PO/InvoiceTotal:						~~\$219.78~~ 161
Vendor Total:						\$1,067.43
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
LABOR ANDY DHS		5.5	22233291	820613	100.000.0000.000.2620.430.03000.50.421	\$852.50
P-Card Payee: COMMERCE BANK				3/20/2023		
FUEL CHARGE		1	22233291	820613	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$872.50
Check Group:						
WATTS LF 909 4-6 REB KIT		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$422.55
P-Card Payee: COMMERCE BANK				3/22/2023		
WATTS 4" CIL BUBBE RP KIT		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$303.75
P-Card Payee: COMMERCE BANK				3/22/2023		
4" FLGXFLG RW VALVE		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$1,161.00
P-Card Payee: COMMERCE BANK				3/22/2023		

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4"MUEL HANDWHEEL		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$265.12
P-Card Payee: COMMERCE BANK				3/22/2023		
4" BOLT NUT GASKET SET		2	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$92.00
P-Card Payee: COMMERCE BANK				3/22/2023		
FREIGHT		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				3/22/2023		
TRIP FEE		1	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/22/2023		
PAUL LABOR		1.5	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$232.50
P-Card Payee: COMMERCE BANK				3/22/2023		
DENTON LABOR		5	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$775.00
P-Card Payee: COMMERCE BANK				3/22/2023		
ZACH LABOR		5	22233355	820831	100.000.0000.000.2620.430.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				3/22/2023		162
2" SMITH BLAIR CAPLING		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$168.22
P-Card Payee: COMMERCE BANK				3/22/2023		
2X6 NIPPLE		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$14.10
P-Card Payee: COMMERCE BANK				3/22/2023		
2" THTREADED VALVE		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$139.99
P-Card Payee: COMMERCE BANK				3/22/2023		
TAPE AND DOPE		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$7.50
P-Card Payee: COMMERCE BANK				3/22/2023		
2X3 REPAIR BAND		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$44.11
P-Card Payee: COMMERCE BANK				3/22/2023		
LINE LOCATOR		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$350.00
P-Card Payee: COMMERCE BANK				3/22/2023		
JACKHAMMER		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$125.00
P-Card Payee: COMMERCE BANK				3/22/2023		
TRIP FEE		1	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/22/2023		

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PAUL LABOR		4	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$660.00
P-Card Payee: COMMERCE BANK				3/22/2023		
DENTON LABOR		4	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				3/22/2023		
PAUL LABOR		1.5	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$247.50
P-Card Payee: COMMERCE BANK				3/22/2023		
JEREMY LABOR		1.5	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$247.50
P-Card Payee: COMMERCE BANK				3/22/2023		
DENTON LABOR		3.5	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$350.00
P-Card Payee: COMMERCE BANK				3/22/2023		
ZACH LABOR		3.5	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$350.00
P-Card Payee: COMMERCE BANK				3/22/2023		
JEREMY LABOR		2	22233355	820851	100.000.0000.000.2620.430.03000.50.421	\$330.00
P-Card Payee: COMMERCE BANK				3/22/2023		163

Check #: 0

PO/InvoiceTotal: \$7,255.84

Vendor Total: \$8,128.34

WESTERN NEVADA SUPPLY CO 887678

Check Group:

PZNS669655 VICT FB83040U00 2X3 40 ADPT NIP GRXMIP	6	22233168	49644947	100.000.0000.000.2620.610.03000.50.421	\$250.08
P-Card Payee: COMMERCE BANK			3/8/2023		

Check #: 0

PO/InvoiceTotal: \$250.08

Check Group:

PFM1270688 1-1/2 GLV MI CAP IMPORT	1	22233290	49657884	100.000.0000.000.2620.610.03000.50.421	\$10.39
P-Card Payee: COMMERCE BANK			3/20/2023		

Check #: 0

PO/InvoiceTotal: \$10.39

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PPI1200192 NH 3 1/4 BEND		1	22233344	46677543	100.000.0000.000.2620.610.03000.50.421	\$21.79
P-Card Payee: COMMERCE BANK				3/22/2023		
PPI1200159		10	22233344	46677543	100.000.0000.000.2620.610.03000.50.421	\$147.50
P-Card Payee: COMMERCE BANK				3/22/2023		
PPI1100008 NH 3 CPLG		4	22233344	46677543	100.000.0000.000.2620.610.03000.50.421	\$49.44
P-Card Payee: COMMERCE BANK				3/22/2023		
PZNS673200 BRADLEY RK S65-230		1	22233344	49661863	100.000.0000.000.2620.610.03000.50.421	\$177.82
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$396.55
Check Group:						
PZNS671847		4	22233354	49657912	100.000.0000.000.2630.610.03000.50.421	\$198.26
P-Card Payee: COMMERCE BANK				3/22/2023		
Check #: 0						164
PO/InvoiceTotal:						\$198.26
Check Group:						
PTB1F81531 MOEN 67315SRS SS INTEGRA P/O FCT		1	22233425	49679456	100.000.0000.000.2620.610.03000.50.421	\$234.78
P-Card Payee: COMMERCE BANK				3/27/2023		
PTZCA10022 LF BRAS KTCR19XC 5/8X3/8 CP ANGL STOP		3	22233425	49679456	100.000.0000.000.2620.610.03000.50.421	\$46.02
P-Card Payee: COMMERCE BANK				3/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$280.80
Check Group:						
6X20 N12 WT65 ADS SOL PIPE WT CVMS		20	22233426	49676820	100.000.0000.000.2620.610.03000.50.421	\$105.20
P-Card Payee: COMMERCE BANK				3/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$105.20
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOGU WATER SUPPLY KIT		1	22233516	49683886	100.000.0000.000.2620.610.03000.50.421	\$32.63
P-Card Payee: COMMERCE BANK				4/3/2023		
LF 64-4 1/4 TXTXT COMP T C74034LF		1	22233516	49683886	100.000.0000.000.2620.610.03000.50.421	\$11.03
P-Card Payee: COMMERCE BANK				4/3/2023		
THRI 1040-T 1/4" BRS TUBE INSERT 4401040		1	22233516	49683886	100.000.0000.000.2620.610.03000.50.421	\$3.49
P-Card Payee: COMMERCE BANK				4/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$47.15
Vendor Total:						\$1,288.43
ZOH0 CORPORATION						
Check Group:						
ManageEngine ADAudit Plus Professinoal Edition- Subscription Model- Annual Subscription fee for 2 Domain Controllers		1	22233330	2365949	100.000.0000.000.2580.651.03000.50.421	\$945.00
P-Card Payee: COMMERCE BANK				3/22/2023		165
Check #: 0						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
Grand Total:						\$145,111.92

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	22233117	4526001472 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 168774						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
A1 RADIATOR REPAIR						
Check Group:						
SERVICE RADIATOR, FLUSH CLEAN, PRESSURE TEST, FLOW TEST, DISASSEMBLE, RECONDITION THE CORE COMPLETE, CUT REMOVE TOP TANK BAFFLE OUT TO REPLACE INNER GASKET, WELD BACK INTO PLACE, REASSEMBLE, TEST, FIN & PAINT		1	22233364	37759 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$660.00 166
GASKETS		1	22233364	37759 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$85.00
NUTS & BOLTS		1	22233364	37759 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$32.50
Check #: 168775						
PO/InvoiceTotal:						\$777.50
Vendor Total:						\$777.50
ABC HEATING AND SHEET METAL						
Check Group:						
18 GUAGE GALVANIZED BRACKETS		2	22233429	3-17-2023 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$108.00
Check #: 168776						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
ACCOLADES	3456					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Silver dog tag/ engraving		1	22232991	21923 3/9/2023	100.053.0000.100.1000.610.03503.30.421	\$10.00
Blue tags engraved		1	22232991	21923 3/9/2023	100.053.0000.100.1000.610.03503.30.421	\$9.00
Check #: 168777						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
ACE HARDWARE	3550					
Check Group:						
56 FASTENERS 2 EACH		2	22233163	159924/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$3.78
56 FASTENERS 2 EACH		2	22233163	159924/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$3.98
56 FASTENERS 4 EACH		4	22233163	159924/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	167 \$0.96
56 FASTENERS 4 EACH		4	22233163	159924/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$0.64
56 FASTENERS		1	22233163	160009/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$8.19
56 FASTENERS		1	22233163	160009/1 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$5.00
Check #: 168778						
PO/InvoiceTotal:						\$22.55
Check Group:						
44877 PIPE SCH40 1"X10'P END		10	22233283	160000/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$8.50
17004 SPRYPNT ACE GLS BLACK		1	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
80214 TREADLOCKER RED 2OZ		1	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99

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1590470 GORILLA SUPERGLUE GEL 15G		1	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
1490762 THREADLOCKER 271 RED		1	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59
5117973 ALUMN FLT BAR 0.75"X4		1	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
56 FASTENERS		4	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1.08
56 FASTENERS		4	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.28
56 FASTENERS		4	22233283	160024/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.36
3251253 FLASHLIGHT TACTICL 6 LED		1	22233283	160025/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$29.99 168
70726 ANT/ROACH RAID 17.5OZ		2	22233283	160059/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$13.18
12231 SILICONEII W&D CLR10.1OZ		1	22233283	160061/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
58299 BOLT U SQ 3/8"X4"X6"		1	22233283	160067/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.59
5007968 BOLT U 3/8"X3.5"X4.63"		2	22233283	160067/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
1590470 GORILLA SUPERGLUE GEL 15G		1	22233283	160067/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
1004800 SUPER GLUE LIQUID XL 25GM		1	22233283	160067/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
5257613 SCREW DW PH CS6X1-1/8 1#		1	22233283	160081/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
7109218 MANIFOLD 4-WAY SHUT-OFF		1	22233283	160117/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3866654 BATTERY ALKALINE AA 20PK		1	22233283	160129/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$18.99
30102 BATTERY ALKALINE AA 4PK		1	22233283	160129/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
1010354 PAINTERS TAPE 1.88"X60YD		1	22233283	160129/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.99
3380599 BATTERY ALKALINE AA 8PK		1	22233283	160129/1 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
Check #: 168778						
PO/InvoiceTotal:						\$208.82
Check Group:						
1906825 GORILLA CLR GRIP ADH 4PK		1	22233339	160192/1 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
1590793 GORILLA EPOXY 5MIN .85OZ		1	22233339	160192/1 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
17006 SPRYPNT GLS CHRM/ALUM		1	22233339	160207/1 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
Check #: 168778						
PO/InvoiceTotal:						\$20.57
Check Group:						
1602358 MASONRY WATERPROOF GL		1	22233420	160254/1 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$49.99
1395482 DRYLOCK COC PROTR GL		1	22233420	160254/1 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$36.99
Check #: 168778						
PO/InvoiceTotal:						\$86.98
Check Group:						
PLASTICWELD EPOXY 2OZ		1	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		4	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.16
FASTENERS		3	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.02
FASTENERS		4	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.16
FASTENERS		5	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.50
FASTENERS		4	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.20
FASTENERS		7	22233506	160394/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.24
17017 SPRYPNT ACE GLOSS GRDN GRN		1	22233506	160430/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99 170
1020241 C+K EXT SG NB QT		1	22233506	160454/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$25.99
5300553 SURFACE BOLT 2" BRS		1	22233506	160454/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.49
5299938		1	22233506	160454/1 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.59

Check #: 168778

PO/InvoiceTotal: \$63.93

Vendor Total: \$402.85

ALHAMBRA AND SIERRA SPRINGS

Check Group:

IT Drinking Water/FINAL BILL	1	22233300	LAST PAYMENT 3/20/2023	100.000.0000.000.2580.610.03000.50.421	\$194.37

Check #: 168779

PO/InvoiceTotal: \$194.37

Vendor Total: \$194.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO, INC						
Check Group:						
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1830514 4/4/2023	100.000.0000.000.2730.610.03000.50.421	\$105.19
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1832221 4/4/2023	100.000.0000.000.2730.610.03000.50.421	\$105.19
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1833925 4/4/2023	100.000.0000.000.2730.610.03000.50.421	\$105.19
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1835638 4/4/2023	100.000.0000.000.2730.610.03000.50.421	\$108.53 171
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1837330 4/4/2023	100.000.0000.000.2730.610.03000.50.421	\$108.53
Check #: 168780						
PO/InvoiceTotal:						\$532.63
Vendor Total:						\$532.63
AMADOR STAGE LINES INC	18970					
Check Group:						
CHARTER CONFIRMATION - CHARTER ID 15521, MOVEMENT ID 19879, STATE BASKETBALL, PICK UP @ DHS 2/23/23 06:30, DESTINATION - LAS VEGAS, ARRIVE 2/23/23 16:00, LEAVE 2/26/23 07:00, RETURN 2/26/23 17:00, 55 SEAT COACH FOR CHARTERS ONLY		1	22233033	20296 3/15/2023	100.000.0000.000.2730.590.03000.50.421	\$8,630.74
Check #: 168781						
PO/InvoiceTotal:						\$8,630.74
Vendor Total:						\$8,630.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Norwood Commercial Furniture Active Stool with Adjustable Height Pivot Round Seat, Blue NOR-NIL1716F-BL-SO (Blue)		2	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$221.66
4 Pieces Pencil Grips Trainer for Both Left-Handed and Right-Handed, Kids Handwriting Aid Correction Tool for Preschool Homeschool		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$9.92
SSEELL Please Sign and Return Reward Stamp Self Inking for School Student Teacher Homework Feedback Stamp Rubber Flash Stamp Self-Inking Pre-Inked RE-inkable School Stationary - Purple Ink Color		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$5.00
Dry Erase White Board - 12'x16' Magnetic Desktop Whiteboard with Stand, 8 Markers, 4 Magnets, 1 Eraser - Portable Double-Sided White Board Easel for Kids Ages 3+/Drawing/to Do List/Wall/Desk/School		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$29.07 172
NEOROD Rainbow Counting Bears with Matching Sorting Cups, Number Color Recognition STEM Educational Toddler Preschool Math Manipulatives Toy Set of 90, 2 Tweezers, 2 Dices, 12 Cards, Container		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$20.05
Learning Resources Learning Resources Splash Of Color-Magnetic Sorting Set, Ages 3+		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$23.39
Orton Gillingham Decodable Readers. Easy decodable texts to improve reading and writing skills in struggling readers and kids with dyslexia. Paperback – September 4, 2021		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$11.02
Learn to read for children with dyslexia. 100 Orton Gillingham activities to improve reading and writing skills of dyslexic kids Paperback – April 26, 2021		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$12.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I See, I Spell, I Learn® - Phonics, Sight Words & Short Vowel Storybooks (Decodable Readers for All Children in K-3 and Dyslexia) - Level B		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$24.07
I See, I Spell, I Learn® - Phonics, Sight Words & Short Vowel Storybooks (Decodable Readers for All Children in K-3 and Dyslexia) - Level C		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$20.06
All 5 Short Vowel Workbooks - For Barton Students: I See, I Spell, I Learn® - Reading & Spelling Program Paperback – May 26, 2021		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$30.07
Busy Book for Kids, Montessori Toys for Toddlers, Autism Sensory Educational Toys, 12 Pages Toddler Preschool Activity Binder and Early Learning Toys Book - for Boys & Girls Develops Fine Motor Skills		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$22.04
Miss Bernard is a Wild Card - The My Weird School Game		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$19.79 ¹⁷³
Solution Seekers Problem Solving Scenarios for Kids - Autism Learning Materials - Speech Therapy Materials, Emotional Regulation, and Reasoning Skills - Therapy Cards for Therapists and ASD Kids		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$30.07
Magnetic Ten-Frame Set, 6 Frames (with Blank Writing Space) and 66 Colorful Discs with 2 Markers (Upgraded Version for Fridge & Hand-		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$17.04
Learning Resources Fox In The Box Position Word Activity Set, Back to School Games, Classroom Games for Teachers, Phonics Game, Preschool, 65 Piece Set, Ages 3+		1	22233254	1M3D-QWQ1-9Q NV 4/3/2023	280.639.0000.200.1000.610.03000.50.421	\$37.10

Check #: 168782

PO/InvoiceTotal: \$532.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE ACRYLIC PAINT		4	22233475	1XWD-7TH4-6NC M 4/3/2023	100.013.0000.100.1000.610.03202.10.421	\$10.68
Check #: 168782						
PO/InvoiceTotal:						\$10.68
Check Group:						
iPhone Case		3	22233484	1P4P-14WQ-HKT Y 4/3/2023	100.000.0000.000.2310.610.03000.50.421	\$20.97
Check #: 168782						
PO/InvoiceTotal:						\$20.97
Check Group:						
TAYLOR TE10FT 11-POUND COMPACT DIGITAL PORTION CONTROL SCHALE, STAINLESS STEEL, FOR GES KITCHEN		1	22233485	19G1-H9HQ-9XW F 3/30/2023	600.000.0000.000.3100.612.03201.10.421	\$54.49
						174
POWERFUL HANDHELD MILK FROTHER FOR SNP OFFICE		1	22233485	19G1-H9HQ-9XW F 3/30/2023	600.000.0000.000.3100.612.03000.50.421	\$14.99
Check #: 168782						
PO/InvoiceTotal:						\$69.48
Check Group:						
HIGH VIS REF WINTER BOMBER SAFETY JACKET		1	22233522	147P-HKD9-76FP 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$49.99
HIGH VIS REF WINTER BOMBER SAFETY JACKET		2	22233522	147P-HKD9-76FP 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$99.98
SAFEGEAR TYPE R RAIN JACKET		2	22233522	147P-HKD9-76FP 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$132.30
SAFEGEAR TYPE R RAIN JACKET		1	22233522	147P-HKD9-76FP 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$66.15
UNIVERSAL FIRE EXTINGUISHER BRACKET		3	22233522	17Y1-N6R9-67TP 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$44.97

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HIGH VIS REF WINTER BOMBER SAFETY JACKET		1	22233522	1ND3-GVDF-DF1 F 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$49.99
Check #: 168782						
PO/InvoiceTotal:						\$443.38
Vendor Total:						\$1,077.14
AMERICAN EXPRESS						
Check Group:						
KEITH - POST OF SUBS - DINNER FOR BOARD MEETING		1	22233595	04142023 4/3/2023	100.000.0000.000.2310.610.03000.50.421	\$136.75
KEITH - WILDHORSE WORKING CABINET LUNCH		1	22233595	04142023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$155.95
KEITH - KATOM - SNAP SKIRTING FOR BOARD MEETING TABLES		1	22233595	04142023 4/3/2023	100.000.0000.000.2310.610.03000.50.421	\$111.03 175
SEAN - TAHOE CRUISES - DEPOSIT FOR PROM CRUISE		1	22233595	04142023 4/3/2023	100.052.0000.100.1000.610.03502.30.421	\$2,250.00
JEANNIE - CENTER FOR THE COLLABORATIVE - SIPPS PLUS 4TH EDITION FOR OAC/DHS		1	22233595	04142023 4/3/2023	280.639.0000.200.1000.612.03000.50.421	\$891.00
JEANNIE - GPS LOS ANGELES - PROTOCOL PACKAGES PHYS ED & HEALTH FOR APE TEACHER		1	22233595	04142023 4/3/2023	250.000.0000.200.2000.610.03000.50.421	\$55.20
MARC - FEDERAL CONTRACTING CENTER - DISPUTED CHARGE THAT WAS REMOVED AND THEN PUT BACK ON. THIS SERVICES IS FREE BUT THIS BUSINESS CHARGES FOR IT. DISPUTED AGAIN BUT MUST PAY FOR IT NOW.		1	22233595	04142023 4/3/2023	100.000.0000.000.2191.651.03000.50.421	\$1,500.00
MARC - TARGET - MCKINNEY-VENTO - CLOTHES AND HYGIENE PRODUCT FOR SIT STUDENTS		1	22233595	04142023 4/3/2023	280.688.0000.100.1000.610.03000.50.421	\$1,016.41
MARC - SOUTHWEST AIRLINES - INFINITE CAMPUS USER GROUP TERI OLSON		1	22233595	04142023 4/3/2023	100.000.0000.300.1000.580.03000.50.421	\$357.97

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MARC - LUXOR LV - IC USER GROUP - TERI OLSON		1	22233595	04142023 4/3/2023	100.000.0000.300.1000.580.03000.50.421	\$49.89
MARC - BURLINGTON STORES - MCKINNEY-VENTO - CLOTHES/SHOES/HYGIENE PRODUCTS		1	22233595	04142023 4/3/2023	280.688.0000.100.1000.610.03000.50.421	\$554.27
MARC - HOME DEPOT - ADJUSTABLE HEIGHT TABLE - CVMS EPIC HARVEY		1	22233595	04142023 4/3/2023	280.719.0000.100.1000.610.03000.50.421	\$347.81
MARC - LOGOSHOP - JVES HOPE SQUAD T-SHIRTS		1	22233595	04142023 4/3/2023	280.719.0000.100.1000.610.03000.50.421	\$334.95
MARC - DEMCO - LUXOR CRABK ADJUSTABLE STAND UP TABLE FOR GES		1	22233595	04142023 4/3/2023	280.719.0000.100.1000.610.03000.50.421	\$799.97
MARC - LITTLE DETAILS - MCKINNEY-VENTO - SCHOOL PHOTOS FOR SIT STUDENT GES		1	22233595	04142023 4/3/2023	280.688.0000.100.1000.610.03000.50.421	\$37.75 176
MIKE - WALMART - CULINARY SUPPLIES		1	22233595	04142023 4/3/2023	100.051.0000.300.1000.610.03501.30.421	\$918.99
MIKE - TOWN & COUNTRY - KAREN LAMB		1	22233595	04142023 4/3/2023	100.051.0000.100.1000.580.03501.30.421	\$213.19
MIKE - BOULDER HOTEL - GIRLS BASKETBALL TO STATE CHAMPIONSHIPS		1	22233595	04142023 4/3/2023	100.051.0000.920.1000.580.03501.30.421	\$788.72
SHANNON - STARBUCKS - COFFEE FOR TRAINING		1	22233595	04142023 4/3/2023	100.000.0000.000.2210.610.03000.50.421	\$42.84
SHANNON - PORT OF SUBS - TRAINING @ ATC		1	22233595	04142023 4/3/2023	100.000.0000.000.2210.610.03000.50.421	\$128.79
SHANNON - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - ED SVCS		1	22233595	04142023 4/3/2023	100.000.0000.000.2210.580.03000.50.421	\$2,784.00
SHANNON - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - TITLE 1		1	22233595	04142023 4/3/2023	280.633.0000.100.2000.580.03000.10.421	\$2,784.00

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SHANNON - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - GES		1	22233595	04142023 4/3/2023	100.012.0000.100.1000.580.03201.10.421	\$1,044.00
SHANNON - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - MES		1	22233595	04142023 4/3/2023	100.017.0000.100.1000.580.03210.10.421	\$1,044.00
SHANNON - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - PWL		1	22233595	04142023 4/3/2023	100.033.0000.100.1000.580.03302.20.421	\$696.00
SHANNON - EVENT BRIGHT - DESIGN 39 CONFERENCE - PDC		1	22233595	04142023 4/3/2023	100.000.0000.100.2213.330.03000.50.421	\$750.00
SHANNON - EVENT BRIGHT - DESIGN 39 CONFERENCE - MES		1	22233595	04142023 4/3/2023	100.017.0000.100.1000.330.03210.10.421	\$281.25
SHANNON - EVENT BRIGHT - DESIGN 39 CONFERENCE - GES		1	22233595	04142023 4/3/2023	100.012.0000.100.1000.330.03201.10.421	\$281.25 177
SHANNON - EVENT BRIGHT - DESIGN 39 CONFERENCE - PWL		1	22233595	04142023 4/3/2023	100.033.0000.100.1000.330.03302.20.421	\$187.50
SHANNON - EVENT BRIGHT - DESIGN 39 CONFERENCE - TITLE 1		1	22233595	04142023 4/3/2023	280.633.0000.100.2000.330.03000.50.421	\$750.00
SHANNON - SURESTAY BEST WESTERN LOVELOCK - BUS DRIVER WRESTLING		1	22233595	04142023 4/3/2023	100.033.0000.920.1000.580.03302.20.421	\$107.51
JOE - INDEED - JOB POSTINGS		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.540.03000.50.421	\$500.00
JOE - NEVADA SELF INS ASSOC MEM DUES		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.810.03000.50.421	\$618.00
JOE - EDWEEK - ANNUAL SUBSCRIPTION		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.640.03000.50.421	\$44.00
JOE - SHRM - CERTIFICATE FOR EXAM		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.330.03000.50.421	\$335.00

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JOE - COFFEE ON MAIN - BUS DRIVER APPRECIATION		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.610.03000.50.421	\$135.54
JOE - CONSTANT CONTACT - NEWSLETTER		1	22233595	04142023 4/3/2023	100.000.0000.000.2570.540.03000.50.421	\$38.50
Check #: 168783						
PO/InvoiceTotal:						\$23,072.03
Vendor Total:						\$23,072.03
ASJ SMALL ENGINES	554672					
Check Group:						
BPMR8Y SPARK PLUG FOR HUSQVARNA 525L/525LS NGK 2218		1	22233165	3365143 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$6.83
FUEL FILTER-WALBRO		1	22233165	3365143 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$6.54 178
AIR FILTER HEAVY DUTY WAS 13031054130 ROTARY 27-10759		1	22233165	3365143 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$10.21
ENVIRONMENTAL FEE		1	22233165	3365143 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$8.00
JAKOB REPAIR ECHO HC 6/21 MODEL HC-2020A SN U1505105169		1.75	22233165	3365143 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$157.50
63-2967 1/2X41 BELT UNIT C		1	22233165	3365167 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$25.99
UPS INCOMING FREIGHT		1	22233165	3365167 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$9.90
ENVIRONMENTAL FEE		1	22233165	3365167 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$6.00
JAKOB REPAIR TORO SB MODEL 38590 SN 8900296 OSK120 223605A DOM 7224D		1.1	22233165	3365167 3/8/2023	100.000.0000.000.2620.430.03000.50.421	\$99.00
Check #: 168784						

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AUTO AND TRUCK ELECTRIC INC						
Check Group:						
61006211 OE DELCO 12V STARTER (#88)		1	22233239	43531 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$355.00
Check #: 168785						
PO/InvoiceTotal:						\$329.97
Vendor Total:						\$329.97
Check Group:						
61006211 OE DELCO 12V STARTER (SHOP)		1	22233539	43597 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$355.00
Check #: 168785						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00
BARNES AND NOBLE- STORE ACCOUNT						
	41153					
Check Group:						
ALL QUIET ON THE WESTERN FRONT		45	22232946	4398531 3/20/2023	100.051.0000.100.1000.640.03501.30.421	\$612.00
Check #: 168786						
PO/InvoiceTotal:						\$612.00
Vendor Total:						\$612.00
BIMBO BAKERIES USA						
	7100					
Check Group:						
SES 02/16/2023		1	22233387	64118190000843 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$91.87
GES 02/22/2023		1	22233387	64118190000880 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$104.55
PWLMS 03/02/2023		1	22233387	64118190000918 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$119.62

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SES 03/02/2023		1	22233387	64118190000919 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$98.68
BREAD DELIVERED TO ITES CCMES 03/02/2023		1	22233387	64118190000920 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$162.02
GES 03/09/2023		1	22233387	64118190000958 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$102.48
CCMES 03/09/2023		1	22233387	64118190000959 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$53.80
PWLMS 03/09/2023		1	22233387	64118190000960 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$100.79
SES 03/09/2023		1	22233387	64118190000961 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$53.80
DHS 02/28/2023		1	22233387	64118290000413 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$235.86 180
PHES 03/02/2023		1	22233387	64118290000425 3/23/2023	600.000.0000.000.3100.630.03209.10.421	\$57.43
MES 03/02/2023		1	22233387	64118290000426 3/23/2023	600.000.0000.000.3100.630.03210.10.421	\$107.69
CVMS 03/02/2023		1	22233387	64118290000427 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$111.63
DHS 03/06/2023		1	22233387	64118290000454 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$97.60
PHES 03/07/2023		1	22233387	64118290000466 3/23/2023	600.000.0000.000.3100.630.03209.10.421	\$51.49
DHS 03/07/2023		1	22233387	64118290000467 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$43.80
CVMS 03/07/2023		1	22233387	64118290000468 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$69.31
MES 03/09/2023		1	22233387	64118290000476 3/23/2023	600.000.0000.000.3100.630.03210.10.421	\$167.30

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ZCES 03/03/2023		1	22233387	64118990000937 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$34.76
WHS 03/09/2023		1	22233387	64118990000970 3/23/2023	600.000.0000.000.3100.630.03502.30.421	\$36.15
ZCES 03/09/2023		1	22233387	64118990000971 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$57.75
JVES 02/28/2023		1	22233387	64119790000084 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$115.65
JVES 03/06/2023		1	22233387	64119790000877 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$99.48
Check #: 168787						
PO/InvoiceTotal:						\$2,173.51
Check Group:						181
BREAD DELIEVERED TO SITES: CCMES 03/16/2023		1	22233519	64118190001000 3/31/2023	600.000.0000.000.3100.630.03205.10.421	\$86.03
SES 03/16/2023		1	22233519	64118190001001 3/31/2023	600.000.0000.000.3100.630.03207.10.421	\$80.65
GES 03/23/2023		1	22233519	64118190001040 3/31/2023	600.000.0000.000.3100.630.03000.50.421	\$122.90
SES 03/23/2023		1	22233519	64118190001041 3/31/2023	600.000.0000.000.3100.630.03209.10.421	\$63.43
PWLMS 03/23/2023		1	22233519	64118190001042 3/31/2023	600.000.0000.000.3100.630.03302.20.421	\$135.95
CCMES 03/23/2023		1	22233519	64118190001043 3/31/2023	600.000.0000.000.3100.630.03205.10.421	\$142.63
DHS 03/13/2023		1	22233519	64118290000507 3/31/2023	600.000.0000.000.3100.630.03501.30.421	\$47.80
PHES 03/14/2023		1	22233519	64118290000523 3/31/2023	600.000.0000.000.3100.630.03209.10.421	\$46.61

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CVMS 03/14/2023		1	22233519	64118290000524 3/31/2023	600.000.0000.000.3100.630.03301.20.421	\$93.22
DHS 03/20/2023		1	22233519	64118290000563 3/31/2023	600.000.0000.000.3100.630.03501.30.421	\$168.35
PHES 03/21/2023		1	22233519	64118290000580 3/31/2023	600.000.0000.000.3100.630.03209.10.421	\$41.80
MES 03/23/2023		1	22233519	64118290000590 3/31/2023	600.000.0000.000.3100.630.03210.10.421	\$75.89
ZCES 03/23/2023		1	22233519	64118990001028 3/31/2023	600.000.0000.000.3100.630.03202.10.421	\$20.32
WHS 03/21/2023		1	22233519	6411899001023 3/31/2023	600.000.0000.000.3100.630.03502.30.421	\$45.42
JVES 03/20/2023		1	22233519	64119790000940 3/31/2023	600.000.0000.000.3100.630.03206.10.421	\$118.00 182
Check #: 168787						
PO/InvoiceTotal:						\$1,289.00
Vendor Total:						\$3,462.51
BLACKPOINT LLC						
Check Group:						
IP501H HANDHELD PORTABLE LTE RADIO		3	22232789	3292023 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$1,497.60
LTE NETWORK FEE - \$28.00 PER RADIO (3 RADIOS) = \$84.00 PER MONTH x 12 MONTHS		1	22232789	3292023 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$1,008.00
Check #: 168788						
PO/InvoiceTotal:						\$2,505.60
Vendor Total:						\$2,505.60
BLUUM USA INC						
Check Group:						
860Q 4K LED 4K Multi-Touch Display w/USB Type-C		1	22232143	902391 3/21/2023	280.639.0000.200.2140.652.03000.50.421	\$2,540.00

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					Check #: 168789	
					PO/InvoiceTotal:	\$2,540.00
Check Group:						
C434TAYZ588T 14T Core i5 8200Y 8G 128G CRM (chromebooks for VI Students)		2	22233131	901708 3/15/2023	280.639.0000.200.1000.652.03000.50.421	\$1,180.00
					Check #: 168789	
					PO/InvoiceTotal:	\$1,180.00
Check Group:						
WG460203 - WatchGuard standard support renewal 3 -yr for backup firebox M4600		1	22233432	904336 3/31/2023	100.098.0000.000.2580.651.03000.50.421	\$4,712.00
					Check #: 168789	
					PO/InvoiceTotal:	\$4,712.00
					Vendor Total:	\$8,432.00
BUILDING CONTROL SVCS INC	7054					
Check Group:						
BOILER FAILURE		1	22233183	22734-4 3/8/2023	100.052.0000.100.1000.612.03502.30.421	\$410.00
					Check #: 168790	
					PO/InvoiceTotal:	\$410.00
Check Group:						
LABOR		6	22233517	23079-3 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$780.00
TRUCK CHARGE		1	22233517	23079-3 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$20.00
					Check #: 168790	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$1,210.00
BUS WEST						
Check Group:						

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410F/TBB THSP 11016 DRV FRONT GLASS ASSEMBLY 32-1		1	22233242	XA410039595:02 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$212.49
410F/TBB THSP 12016 DRV REAR GLASS ASSEMBLY 31-1/4		1	22233242	XA410039595:02 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$224.99
INBOUND FREIGHT		1	22233242	XA410039595:02 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$124.80
Check #: 168791						
PO/InvoiceTotal:						\$562.28
Check Group:						
410V/VSI 01 4830 83 OEM TURNSIGNAL		1	22233370	XA410040487:01 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$60.99
INBOUND FREIGHT		1	22233370	XA410040487:01 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80 184
410V/ISP 608199 SENDER-FUEL, 16 TAN, KINT		3	22233370	XA410040569:01 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$212.97
INBOUND FREIGHT		1	22233370	XA410040569:01 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
Check #: 168791						
PO/InvoiceTotal:						\$301.56
Check Group:						
410V/NTS P2138 7 KIT7 ATWD TRUCK CTR *D		2	22233543	XA410039922:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$125.98
INBOUND FREIGHT		1	22233543	XA410039922:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410V/PSO PP604802 MICROPHONE, PA, HIGH GAIN *D		6	22233543	XA410040838:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$359.94
OUTBOUND FREIGHT		1	22233543	XA410040838:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$24.80

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410V/ISP 608199 SENDER-FUEL, 16 TAN, KIT		2	22233543	XA410040988:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$141.98
INBOUND FREIGHT		1	22233543	XA410040988:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
7% INVOICE CHARGE TO SPED		1	22233543	XA410040988:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$50.06)
7% INVOICE CHARGE TO SPED		1	22233543	XA410040988:01 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$50.06
Check #: 168791						
PO/InvoiceTotal:						\$715.10
Check Group:						
410V/SMA XE278140 SP ASSY HDX/EFX INT X/A (#54)		1	22233544	XA410041004:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$577.20
INBOUND FREIGHT		1	22233544	XA410041004:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	185 \$55.23
7% INVOICE CHARGE TO SPED		1	22233544	XA410041004:01 3/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$44.27)
7% INVOICE CHARGE TO SPED		1	22233544	XA410041004:01 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$44.27
Check #: 168791						
PO/InvoiceTotal:						\$632.43
Vendor Total:						\$2,211.37
CARSON DODGE	85712					
Check Group:						
68225344AA PAN, TRANSMISSION OIL (#123)		1	22233529	5161412 1 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$299.20
68172556AA GASKET OIL PAN (#123)		1	22233529	5161412 1 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$21.04
68218925AB FLUID, AUTOMATIC TR (#123)		9	22233529	5161412 1 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$259.20

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7% INVOICE CHARGE TO SPED		1	22233529	5161412 1 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$40.56)
7% INVOICE CHARGE TO SPED		1	22233529	5161412 1 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$40.56
Check #: 168792						
PO/InvoiceTotal:						\$579.44
Vendor Total:						\$579.44
CARSON VALLEY GLASS	85795					
Check Group:						
43 3/4x14 1/8 1/8" CLEAR GLASS		2	22233508	15279 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$68.46
LABOR		1	22233508	15279 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$300.00
48 3/8X61 7/8 1/4" BRONZE GLASS RM 223		1	22233508	15280 4/3/2023	100.000.0000.000.2620.610.03000.50.421	186 \$276.72
38 1/8X12 3/4 3/4" OA 1/4" BRONZE OVER 1/4" CLEAR RM 407		1	22233508	15280 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$127.49
LABOR		1	22233508	15280 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$250.00
Check #: 168793						
PO/InvoiceTotal:						\$1,022.67
Vendor Total:						\$1,022.67
CMC TIRE INC						
Check Group:						
90000032595 LT265/70R17/10 COOPER DISCOVERER		4	22233245	50064543 3/15/2023	100.000.0000.000.2730.614.03000.50.421	\$1,205.60
STATE TIRE FEE		4	22233245	50064543 3/15/2023	100.000.0000.000.2730.614.03000.50.421	\$4.00
Check #: 168794						

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PO/InvoiceTotal:						\$1,209.60
Check Group:						
CT22502151 11R22.5 CONTI HDC3 28/32		16	22233375	50063986 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$4,704.80
0.025 LIGHT TRUCK WEIGHTS		1	22233375	50064582 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$13.76
0.050 LIGHT TRUCK WEIGHTS		1	22233375	50064582 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$17.92
0.75 LIGHT TRUCK WEIGHTS		1	22233375	50064582 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$25.76
1.00 LIGHT TRUCK WEIGHTS		1	22233375	50064582 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$29.78
1.25 LIGHT TRUCK WEIGHTS		1	22233375	50064582 3/23/2023	100.000.0000.000.2730.614.03000.50.421	\$37.52 187
Check #: 168794						
PO/InvoiceTotal:						\$4,829.54
Check Group:						
51S388 23X8.5-14NHS CARLISLE 4PR TRCC		2	22233546	50065333 3/31/2023	100.000.0000.000.2730.614.03000.50.421	\$421.58
STATE TIRE FEE		2	22233546	50065333 3/31/2023	100.000.0000.000.2730.614.03000.50.421	\$2.00
Check #: 168794						
PO/InvoiceTotal:						\$423.58
Vendor Total:						\$6,462.72
CRYSTAL CREAMERY						
Check Group:						
ZCES 01/12/2023		1	22233389	52495 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$107.71
ZCES 02/23/2023		1	22233389	53127 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$39.50

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ZCES 03/02/2023		1	22233389	53158 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$129.46
ZCES 03/06/2023		1	22233389	53260 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$57.50
ZCES 03/09/2023		1	22233389	53301 3/23/2023	600.000.0000.000.3100.630.03202.10.421	\$43.48
SES 02/13/2023		1	22233389	651044305 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$217.85
SES 02/16/2023		1	22233389	651047305 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$64.14
CCMES 02/23/2023		1	22233389	651054304 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$72.50
MILK DELIEVERED TO SITES: CCMES 02/23/2023		1	22233389	651054305 3/23/2023	600.000.0000.000.3100.630.03205.10.421	(\$65.33) 188
SES 02/27/2023		1	22233389	651054306 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$3.49
GES 02/23/2023		1	22233389	651054309 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$43.50
JVES 02/23/2023		1	22233389	651054315 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$159.25
JVES 02/23/2023		1	22233389	651054316 3/23/2023	600.000.0000.000.3100.630.03206.10.421	(\$58.00)
CCMES 02/27/2023		1	22233389	651058306 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$282.57
SES 02/27/2023		1	22233389	651058307 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$151.49
GES 02/27/2023		1	22233389	651058308 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$235.59
CCMES 03/02/2023		1	22233389	651061303 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$57.14

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SES 03/06/2023		1	22233389	651061305 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$71.35
JVES 03/02/2023		1	22233389	651061307 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$86.07
CCMES 03/06/2023		1	22233389	651065306 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$291.48
CCMES 03/06/2023		1	22233389	651065307 3/23/2023	600.000.0000.000.3100.630.03205.10.421	(\$50.00)
SES 03/06/2023		1	22233389	651065308 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$235.12
GES 03/06/2023		1	22233389	651065310 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$211.01
JVES 03/09/2023		1	22233389	651065314 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$292.58 189
JVES 03/09/2023		1	22233389	651065315 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$41.28
CCMES 03/09/223		1	22233389	651068304 3/23/2023	600.000.0000.000.3100.630.03205.10.421	\$228.26
SES 03/09/2023		1	22233389	651068305 3/23/2023	600.000.0000.000.3100.630.03207.10.421	\$70.19
GES 03/09/2023		1	22233389	651068307 3/23/2023	600.000.0000.000.3100.630.03201.10.421	\$202.67
JVES 03/09/2023		1	22233389	651068310 3/23/2023	600.000.0000.000.3100.630.03206.10.421	\$235.39
ZCES 03/09/2023		1	22233389	CM995402 3/23/2023	600.000.0000.000.3100.630.03202.10.421	(\$108.00)
					Check #: 168795	
					PO/InvoiceTotal:	\$3,349.24
Check Group:						
CVMS 03/13/2023		1	22233390	351072304 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$100.00

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WHS 02/23/2023		1	22233390	53128 3/23/2023	600.000.0000.000.3100.630.03502.30.421	\$39.50
WHS 03/02/2023		1	22233390	53159 3/23/2023	600.000.0000.000.3100.630.03502.30.421	\$124.48
WHS 03/09/2023		1	22233390	53300 3/23/2023	600.000.0000.000.3100.630.03502.30.421	\$157.02
MILK DELIEVERED TO SITES: CVMS 02/23/2023		1	22233390	651054303 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$106.12
PWLMS 02/23/2023		1	22233390	651054308 3/23/2023	600.000.0000.000.3100.630.03302.20.421	(\$29.00)
DHS 02/23/2023		1	22233390	651054311 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$159.14
DHS 02/23/2023		1	22233390	651054312 3/23/2023	600.000.0000.000.3100.630.03501.30.421	(\$101.50) 190
DHS 02/27/2023		1	22233390	651058303 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$230.28
CVMS 02/27/2023		1	22233390	651058304 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$164.02
CVMS 02/27/2023		1	22233390	651058305 3/23/2023	600.000.0000.000.3100.630.03301.20.421	(\$29.00)
PWLMS 03/02/2023		1	22233390	651061304 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$71.35
DHS 03/06/2023		1	22233390	651065304 3/23/2023	600.000.0000.000.3100.630.03501.30.421	(\$64.28)
CVMS 03/06/2023		1	22233390	651065305 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$100.00
PWLMS 03/06/2023		1	22233390	651065309 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$145.63
DHS 03/06/2023		1	22233390	651066303 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$343.22

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DHS 03/09/2023		1	22233390	651068302 3/23/2023	600.000.0000.000.3100.630.03501.30.421	\$211.94
CVMS 03/09/2023		1	22233390	651068303 3/23/2023	600.000.0000.000.3100.630.03301.20.421	\$107.24
PWLMS 03/09/223		1	22233390	651068306 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$138.23
PWLMS 02/23/2023		1	22233390	651072304 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$138.61
PWLMS 03/13/2023		1	22233390	651072307 3/23/2023	600.000.0000.000.3100.630.03302.20.421	\$131.35
Check #: 168795						
PO/InvoiceTotal:						\$2,244.35
Check Group:						
WHS		1	22233483	51351-1 3/28/2023	600.000.0000.000.3100.630.03502.30.421	¹⁹¹ \$35.22
ZCES 03/13/2023		1	22233483	53346 3/28/2023	600.000.0000.000.3100.630.03202.10.421	\$134.04
CVMS 01/19/2023		1	22233483	651019302 3/28/2023	600.000.0000.000.3100.630.03301.20.421	\$113.50
MES 02/23/2023		1	22233483	651054310 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$72.50
PHES 02/23/2023		1	22233483	651054313 3/28/2023	600.000.0000.000.3100.630.03209.10.421	\$151.98
PHES 02/23/2023		1	22233483	651054314 3/28/2023	600.000.0000.000.3100.630.03209.10.421	(\$104.99)
MES 02/27/2023		1	22233483	651058310 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$222.26
PHES 02/27/2023		1	22233483	651058311 3/28/2023	600.000.0000.000.3100.630.03209.10.421	\$123.96
MES 03/02/2023		1	22233483	651061306 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$14.64

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MES 03/06/2023		1	22233483	651065312 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$252.85
PHES 03/03/2023		1	22233483	651065313 3/28/2023	600.000.0000.000.3100.630.03209.10.421	\$103.44
MES 03/09/2023		1	22233483	651068308 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$128.49
PHES 03/09/2023		1	22233483	651068309 3/28/2023	600.000.0000.000.3100.630.03209.10.421	\$158.19
DHS 03/13/2023		1	22233483	651072303 3/28/2023	600.000.0000.000.3100.630.03501.30.421	\$222.71
MILK DELIEVERED TO SITES: CCMES 03/13/2023		1	22233483	651072305 3/28/2023	600.000.0000.000.3100.630.03205.10.421	\$282.95
SES 03/13/2023		1	22233483	651072306 3/28/2023	600.000.0000.000.3100.630.03207.10.421	\$103.36 192
GES 03/13/2023		1	22233483	651072308 3/28/2023	600.000.0000.000.3100.630.03201.10.421	\$142.70
MES 03/13/2023		1	22233483	651072310 3/28/2023	600.000.0000.000.3100.630.03210.10.421	\$162.60
PHES 03/13/2023		1	22233483	651072311 3/28/2023	600.000.0000.000.3100.630.03209.10.421	\$134.12
JVES 03//13/2023		1	22233483	651072312 3/28/2023	600.000.0000.000.3100.630.03206.10.421	\$226.76
ZCES		1	22233483	941565-1 3/28/2023	600.000.0000.000.3100.630.03202.10.421	\$119.18
WHS 03/09/2023		1	22233483	CM995401 3/28/2023	600.000.0000.000.3100.630.03502.30.421	(\$60.90)

Check #: 168795

PO/Invoice Total: \$2,739.56

Check Group:

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WHS 03/16/2023		1	22233521	53414 3/31/2023	600.000.0000.000.3100.630.03502.30.421	\$45.61
WHS 03/20/2023		1	22233521	53452 3/31/2023	600.000.0000.000.3100.630.03502.30.421	\$102.30
ZCES 03/20/2023		1	22233521	53453 3/31/2023	600.000.0000.000.3100.630.03202.10.421	\$133.68
WHS 03/23/2023		1	22233521	53508 3/31/2023	600.000.0000.000.3100.630.03502.30.421	\$91.98
ZCES 03/23/2023		1	22233521	53509 3/31/2023	600.000.0000.000.3100.630.03202.10.421	\$72.00
SES 03/20/2023		1	22233521	65107309 3/31/2023	600.000.0000.000.3100.630.03207.10.421	(\$116.42)
DHS 03/20/2023		1	22233521	651079303 3/31/2023	600.000.0000.000.3100.630.03501.30.421	\$317.90 193
DHS 03/20/2023		1	22233521	651079304 3/31/2023	600.000.0000.000.3100.630.03501.30.421	(\$135.98)
CVMS 03/20/2023		1	22233521	651079305 3/31/2023	600.000.0000.000.3100.630.03301.20.421	\$146.69
CCMES 03/20/2023		1	22233521	651079306 3/31/2023	600.000.0000.000.3100.630.03205.10.421	\$345.78
MILK DELIEVERED TO SITES: CCMES 03/20/2023		1	22233521	651079307 3/31/2023	600.000.0000.000.3100.630.03205.10.421	(\$122.23)
SES 03/20/2023		1	22233521	651079308 3/31/2023	600.000.0000.000.3100.630.03207.10.421	\$281.42
PWLMS 03/20/2023		1	22233521	651079310 3/31/2023	600.000.0000.000.3100.630.03302.20.421	\$181.55
PWLMS 03/20/2023		1	22233521	651079311 3/31/2023	600.000.0000.000.3100.630.03302.20.421	(\$74.28)
GES 03/20/2023		1	22233521	651079312 3/31/2023	600.000.0000.000.3100.630.03201.10.421	\$241.04

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GES 03/20/2023		1	22233521	651079313 3/31/2023	600.000.0000.000.3100.630.03201.10.421	(\$68.94)
MES 03/20/2023		1	22233521	651079315 3/31/2023	600.000.0000.000.3100.630.03210.10.421	\$245.44
MES 03/20/2023		1	22233521	651079316 3/31/2023	600.000.0000.000.3100.630.03210.10.421	(\$9.71)
PHES 03/20/2023		1	22233521	651079318 3/31/2023	600.000.0000.000.3100.630.03209.10.421	(\$87.93)
JVES 03/20/2023		1	22233521	651079319 3/31/2023	600.000.0000.000.3100.630.03206.10.421	\$338.68
JVES 03/20/2023		1	22233521	651079320 3/31/2023	600.000.0000.000.3100.630.03206.10.421	(\$61.99)
DHS 03/23/2023		1	22233521	651082303 3/31/2023	600.000.0000.000.3100.630.03501.30.421	\$231.44 194
CVMS 03/23/2023		1	22233521	651082304 3/31/2023	600.000.0000.000.3100.630.03301.20.421	\$71.28
CCMES 03/23/2023		1	22233521	651082305 3/31/2023	600.000.0000.000.3100.630.03205.10.421	\$185.41
SES 03/23/2023		1	22233521	651082306 3/31/2023	600.000.0000.000.3100.630.03207.10.421	\$163.70
PWLMS 03/23/2023		1	22233521	651082307 3/31/2023	600.000.0000.000.3100.630.03302.20.421	\$117.57
GES 03/23/2023		1	22233521	651082308 3/31/2023	600.000.0000.000.3100.630.03201.10.421	\$200.12
MES 03/23/2023		1	22233521	651082309 3/31/2023	600.000.0000.000.3100.630.03210.10.421	\$143.13
JVES 03/23/2023		1	22233521	651082311 3/31/2023	600.000.0000.000.3100.630.03206.10.421	\$113.36
WHS 03/20/2023		1	22233521	CM995404 4/3/2023	600.000.0000.000.3100.630.03502.30.421	(\$18.00)

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WHS 03/23/2023		1	22233521	CM995405 4/3/2023	600.000.0000.000.3100.630.03502.30.421	(\$9.61)
Check #: 168795						
PO/InvoiceTotal:						\$3,064.99
Vendor Total:						\$11,398.14
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
30696 BUY BASE		5.57	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$38.99
30703 BUY BASE		6.46	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$45.22
30705 BUY BASE		7.17	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$50.19
30708 BUY BASE		5.63	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	195 \$39.41
SALES TAX		1	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$12.34
SALES TAX		1	22233170	41812 3/8/2023	100.000.0000.000.2620.610.03000.50.421	(\$12.34)
Check #: 168796						
PO/InvoiceTotal:						\$173.81
Check Group:						
Jet New 48F From Existing Box at buckeye Rd to CVMS Building MDF. Place service Loop at buckeye, Zerline, CVMS Vault An CVMS MDF		1.45	22233406	MARTIN SLOUGH 3/23/2023	300.007.0000.000.4600.450.03000.50.421	\$13,050.00
48F SM Single Sheath Single Armor - Mule Tape - Duct Plug - Warning Markers - Jet Lube - Misc Minor materials		1	22233406	MARTIN SLOUGH 3/23/2023	300.007.0000.000.4600.450.03000.50.421	\$9,910.00

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Ring Cut Existing 96F and Splice 24F Out of the New 48F - Terminate 24F in Existing Patch Panel at MES - Place a New 2U Panel at CVMS and Terminate 24F. LC Connectors at Both Ends		1	22233406	MARTIN SLOUGH 3/23/2023	300.007.0000.000.4600.450.03000.50.421	\$6,162.00
Materials - Splice Case - Splice Trays - LC Cassettes - 2U Patch Panel - Misc. Minor Materials		1	22233406	MARTIN SLOUGH 3/23/2023	300.007.0000.000.4600.450.03000.50.421	\$3,275.00
Check #: 168796						
PO/InvoiceTotal:						\$32,397.00
Check Group:						
RECYCLED BASE MIDDLE SCHOOL 30780		27.41	22233520	41826 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$191.87
RECYCLED BASE MIDDLE SCHOOL 30781		24.94	22233520	41826 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$174.58
SALES TAX		1	22233520	41826 4/3/2023	100.000.0000.000.2620.610.03000.50.421	196 \$26.02
SALES TAX		1	22233520	41826 4/3/2023	100.000.0000.000.2620.610.03000.50.421	(\$26.02)
Check #: 168796						
PO/InvoiceTotal:						\$366.45
Vendor Total:						\$32,937.26
DEBORAH DUFFY						
Check Group:						
HAND MIXER FOR WHS KITCHEN		1	22233275	WALMART 303600551927 3/23/2023	600.000.0000.000.3100.612.03502.30.421	\$18.98
Check #: 168797						
PO/InvoiceTotal:						\$18.98
Vendor Total:						\$18.98
DELL COMPUTER	127120					
Check Group:						

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VLA Office Pro Plus LTSC 2021 All Languages		1	22232132	10656753806 3/8/2023	280.639.0000.200.2140.652.03000.50.421	\$65.62
Check #: 168798						
PO/InvoiceTotal:						\$65.62
Vendor Total:						\$65.62
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		1	22230504	04032023 4/3/2023	100.088.0000.000.2620.340.03000.50.421	\$1,754.07
DW DCSD PROJECT - CARPETING		1	22230504	04032023 4/3/2023	100.088.0000.000.2620.450.03000.50.421	\$1,464.03
DW PAINTING PROJECT		1	22230504	04032023 4/3/2023	100.088.0000.000.4700.450.03000.50.421	\$1,367.35
DW ROOFING PROJECT		1	22230504	04032023 4/3/2023	100.088.0000.000.4700.340.03000.50.421	\$1,850.75 ¹⁹⁷
DHS BATHROOM		1	22230504	04032023 4/3/2023	300.158.0000.000.4600.340.03501.30.421	\$3,204.27
DHS HVAC		1	22230504	04032023 4/3/2023	330.105.0000.000.4700.340.03501.30.421	\$1,560.71
DHS Stadium Project		1	22230504	04032023 4/3/2023	300.058.0000.000.4600.340.03501.30.421	\$1,077.18
Check #: 168799						
PO/InvoiceTotal:						\$12,278.36
Vendor Total:						\$12,278.36
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
Beverages for Accreditation Team - BIF		1	22233578	BIF 04032023 4/4/2023	100.054.0000.100.1000.610.03501.30.421	\$29.26
Check #: 168800						
PO/InvoiceTotal:						\$29.26

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Vendor Total:						\$29.26
DWIGHT E MACHUTTA						
Check Group:						
FABRICATE AND INSTALL NUMBERS, 2"X5"-512, 521, 524, 597 AND 4.5"-58 FRONT	1	22233535	3282023-2	3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$125.00
Check #: 168801						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ESTIPONA GROUP						
Check Group:						
Creative Services - EG will produce videos for DCSD focused on EPIC and teacher recruitment - Invoice # 220889-0	1	22233439	220889-0	3/24/2023	280.744.0000.100.2900.310.03000.50.421	\$9,700.00
						198
External Expenses - EG will produce videos for DCSD focused on EPIC and teacher recruitment - Invoice # 220889-0	1	22233439	220889-0	3/24/2023	280.744.0000.100.2900.310.03000.50.421	\$9,906.00
Check #: 168802						
PO/InvoiceTotal:						\$19,606.00
Vendor Total:						\$19,606.00
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
Culinary kitchen-fans, duct, filters, hoods, back splash and shine	1	22233172	45691sc	3/8/2023	100.000.0000.000.2620.492.03000.50.421	\$385.00
Check #: 168803						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
FLYERS ENERGY LLC						
Check Group:						

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REG CONV (#504)		8.5	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$31.61
REG CONV (#524)		17.8	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$69.83
REGULAR (#541) LAS VEGAS		28.15	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$151.89
REGULAR (#541) DAYTON		25.79	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$116.62
REGULAR (#541) DAYTON		25.79	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$116.62
DIESEL (#80) LAS VEGAS		31.92	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$175.41
DIESEL (#80) LAS VEGAS		31.92	22233366	CFS-3360079 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$175.41 199
Check #: 168804						
PO/InvoiceTotal:						\$837.39
Check Group:						
CARB REG 10% ETH (WHITTELL HS, 3/13/23)		200	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$702.34
FED EXCISE ETH 10%		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$36.82
FED OIL SPILL/SUPERFUND 3 10		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$1.09
NEVADA EXCISE GAS		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$46.00
NEVADA ENVIRONMENTAL GAS		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$1.50
STATE GAS INSPECTION FEE		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$0.11
DOUGLAS CO EXCISE TAX GAS		1	22233367	23-775392 3/23/2023	100.000.0000.000.2650.626.03000.50.421	\$20.00

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ULSD CARB DYED #2 DSL (WHITTELL HE, 3/13/23)		350	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$1,258.71
FED OIL SPILL/SUPERFUND DSL		1	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$2.15
FEDERAL LUST		1	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$0.35
NV COMMERCE FEE SALES		1	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$1.98
NEVADA ENVIRONMENTAL DIESEL		1	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$2.63
REGULATORY COMPLIANCE FEE		1	22233367	23-775392 3/23/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 168804						
PO/InvoiceTotal:						~~200~~ \$2,082.65
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/27/23)		148	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$498.54
FED EXCISE ETH 10% (INC LUST)		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$27.23
FED OIL SPILL/SUPERFUND E10		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$0.81
NEVADA EXCISE GAS		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$34.04
NV COMMERCE FEE SALES		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$0.50
NEVADA ENVIRONMENTAL GAS		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$1.11
STATE GAS INSPECTION FEE		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$0.08
DOUGLAS CO EXCISE TAX GAS		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$14.80

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REGULATORY COMPLIANCE FEE		1	22233541	23-786505 3/31/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
				Check #: 168804		
					PO/InvoiceTotal:	\$586.08
					Vendor Total:	\$3,506.12
GRAINGER	267233					
Check Group:						
44N955 GP MOTOR 3HP 1,750 RPM 230/460V AC 182 MANUFACTURER		1	22233422	9631498749 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$524.86
OTHER SHIPPING		1	22233422	9631498749 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$25.00
				Check #: 168805		
					PO/InvoiceTotal:	\$549.86
					Vendor Total:	\$549.86
HAJOCA CORPORATION						
Check Group:						
1090681 MILW TOOL 2646-20 M18 2 SPEED GREASE GUN L/BATTERY		1	22233294	S012945802.001 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$204.38
SALES TAX		1	22233294	S012945802.001 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$14.51
SALES TAX		1	22233294	S012945802.001 3/20/2023	100.000.0000.000.2620.610.03000.50.421	(\$14.51)
				Check #: 168806		
					PO/InvoiceTotal:	\$204.38
					Vendor Total:	\$204.38
HOME DEPOT/GECHF	303240					
Check Group:						
049081137588 1-1/4 CPLING		1	22233284	0010144 2023 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$1.24

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052427010506 25YD BLKTW		1	22233284	0010144 2023 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$16.98
049081140908 2 PVC EL90		1	22233284	0020244 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.42
754826203458 DWV PIPE		1	22233284	0020244 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$17.74
852944007924 CVR 2-GANG		2	22233284	1142594 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$56.40
857480003355 CORD PROTECT		1	22233284	1142594 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.98
078477942161 4PK 20A GFCI		1	22233284	1142594 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$58.92
Check #: 168807						
PO/InvoiceTotal:						<u>202</u> \$162.68
Check Group:						
919163 SS PLATE 2G STAINLESS STEEL TOGGLE WALLPLT		2	22233341	7133946 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.28
493045 INSERT WHITE BLANK INSR		1	22233341	7133946 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$2.65
174708 15A 3W SW WH 15A WHT 3-WAY TOGGLE SWITCH		2	22233341	7133946 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$5.04
411780 SW WHTP 15A WHT SNGL-POLE SWITCH PREFERRED		1	22233341	7133946 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$1.71
037103239464 3PC SNIP SET		1	22233341	8011200 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$41.97
885911600705 MAX IMPACT D		1	22233341	8011200 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$16.97
Check #: 168807						
PO/InvoiceTotal:						<u>75.62</u>

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Check Group:						
MKE TITANIUM BIT SET 15PC		2	22233408	6011472 3/29/2023	100.000.0000.000.2610.610.03302.20.421	\$32.00
HUSKY 15-IN-1 PAINTERS TOOL		5	22233408	6011472 3/29/2023	100.000.0000.000.2610.610.03302.20.421	\$37.40
MKE 35' WIDE BLADE TAPE MEASURE		1	22233408	6011472 3/29/2023	100.000.0000.000.2610.610.03302.20.421	\$37.97
Check #: 168807						
PO/InvoiceTotal:						\$107.37
Check Group:						
045242534401 PKT KNIFE		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$12.97
045242534425 FLIPUKF2PC		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$19.97 203
043425501141 CLEARWELD		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.98
052427780560 SUPER GLUE		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
052427770011		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
021709022292		1	22233423	1011916 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.98
010734311341 5GAMULTISEAL		1	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$199.00
076174100990 RETRACKNIFE		1	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.47
07617411913 RPLBLDKNIFE		2	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.94
028756975953 QUAD GREY		2	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$16.96

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052427006943 GORILA9OZCLR		2	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$27.96
056198673380 LN2000 9OZ		3	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$26.58
070798180215 CONCRETESEAL		2	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$14.96
2090 SCOTCHBLUE 1.41" 2090		1	22233423	2021768 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.48
010734311341 5 G MULTISEAL GNS 5GA MULTI PURP CONC SEAL		1	22233423	3021674 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$199.00
841688006263 2 GAL HDX DECK SPRAYER		1	22233423	6011429 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$27.97
010734211337 1 G MULTISEAL GNS 1GA MULTI PURP CONC SEAL		1	22233423	6011429 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$42.98 ~~204~~
026156917450 HDX HND SRYR 56OZ HDX HANDHELD SPRAYER		1	22233423	6011429 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$8.97
037103341471 HUS38FHRAT HUSKY 3/8IN DR 100P FLEX LOCKING RAT		1	22233423	6011429 3/27/2023	100.000.0000.000.2620.610.03000.50.421	\$34.97
Check #: 168807						
PO/InvoiceTotal:						\$679.10
Check Group:						
GORILA SUPER GLUE GEL		2	22233510	9022049 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$15.96
GORILLA GLUE EPOXY		2	22233510	9022049 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$14.96
J-B WELD WATERWELD		1	22233510	9022049 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.48
00K WIRE SS 100LB 9FT		1	22233510	9022049 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D RING PICTURE HANGERS		1	22233510	9022049 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.27
Check #: 168807						
PO/InvoiceTotal:						\$46.94
Vendor Total:						\$1,071.71
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
1/2" SS BRAIDED TEFLON HOSE, 1750 PSI W.P.		17.33	22233235	58312 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$166.75
08E-610 HOSE END (PERM) R7		4	22233235	58312 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$45.30
Check #: 168808						
PO/InvoiceTotal:						\$212.05
Check Group:						
H20108BK H201 EASY COUPLE GEN PUR (#66)		3.92	22233530	58468 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$18.14
08Z-608 PERMANENT CRIMP HOSE END-Z SERIES (#66)		1	22233530	58468 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$11.88
08Z-612 PERMANENT CRIMP HOSE END-Z SERIES (#66)		1	22233530	58468 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$17.70
C5315X8 MJIC X MSAE UNION (#66)		2	22233530	58468 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$7.18
TARIFF PASSTHROU-DANFOSS/PH/IMPORT METAL MATERIALS SURCHARGE (#66)		1	22233530	58468 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$2.53
Check #: 168808						
PO/InvoiceTotal:						\$57.43
Vendor Total:						\$269.48
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						

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HEP ALLETRA 6010 CTO BASE ARRAY (Nimble Gen6)		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$17,678.00
HPE ALLETRA 6000 2X10GBT 4P FIO ADPR KIT		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$4,118.00
HPE NEMA 5-15P-C13 1.8M US FIO PWR CORD		8	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$1.60
HPE ALLETRA 6000 23TB 12X.1.92TB FIO BDL		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$45,069.60
HPE C13-C14 2M WW PDU FIO PWR CORD		8	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$24.00
HPE ALLETRA TIER 1 STORAGE ARRAY STD TRK		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$0.40
HPE ALLETRA 6000/H 4X800W FIO AC PS KIT		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$2,160.00 206
HPE TIER 1 STORAGE OS DEFAULT FIO SW		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$0.40
DATA SERVICES CLOUD CONSOLE 3-YEAR SUBSCRIPTION		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$7,360.00
HPE ALLETRA 6000 2X10GBT 4P KIT SUPP		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$158.40
HPE ALLETRA 6010 BASE ARRAY SUPP		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$852.80
HPE ALLETRA 6000 AF 23TB NVME BDL SUPP		2	22232738	1004 3/16/2023	300.007.0000.000.2900.652.03000.50.421	\$1,733.00

Check #: 168809

PO/InvoiceTotal:	\$79,156.20
Vendor Total:	\$79,156.20

IMPACT EQUIPMENT COMPANY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2464 COIL - LANDA VNG / VHG 20" (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$1,482.00
5060 INSULATION, BLANKET 1/2" X 5' (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$60.00
87512340 LANDA GUN L1050 5000 PSI (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$53.00
87073340 VALVE, RELIEF (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$120.96
4-0509 SWITCH, SNAP, 225 DR HI-LIMIT (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$54.90
2-9021 TAPE, TEFLON, THREAD SEALING (#225)		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$0.01
FREIGHT IN		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$131.00 207
SHOP SUPPLIES		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$10.00
SERVICE CALL		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$80.00
FIELD LABOR		2	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$230.00
040000550 SUTTNER SIPHON TUBE		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$65.95
7% INVOICE CHARGE TO SPED		1	22233540	27268 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$160.15)
7% INVOICE CHARGE TO SPED		1	22233540	27268 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$160.15

Check #: 168810

PO/InvoiceTotal: \$2,287.82

Vendor Total: \$2,287.82

INLAND CHEMICAL AND SUPPLY 341500

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE MELT - 50 LB. BAG		49	22232401	1070852-01 3/9/2023	100.000.0000.000.2900.610.03000.50.421	\$390.47
Check #: 168811						
PO/InvoiceTotal:						\$390.47
Check Group:						
MASTERCRAFT VAC BAGS 5PK		2	22232686	1071751 3/8/2023	100.000.0000.000.2610.610.03501.30.421	\$105.00
Check #: 168811						
PO/InvoiceTotal:						\$105.00
Check Group:						
ICE FUSION LIQUID CIE MELT 5G MAGNESIU, CHLORIDE		1	22232760	1072019 3/8/2023	100.000.0000.000.2610.610.03210.10.421	\$55.00
Check #: 168811						208
PO/InvoiceTotal:						\$55.00
Check Group:						
URIC ACID ERADICATOR - 12/case		7	22232891	1072291-01 3/30/2023	100.000.0000.000.2900.610.03000.50.421	\$460.74
Check #: 168811						
PO/InvoiceTotal:						\$460.74
Check Group:						
ice fusion liquid ice melt		2	22232892	1072123 3/20/2023	100.000.0000.000.2610.610.03206.10.421	\$110.00
ice fusion liquid ice melt		1	22232892	1072123-01 3/20/2023	100.000.0000.000.2610.610.03206.10.421	\$55.00
Check #: 168811						
PO/InvoiceTotal:						\$165.00
Check Group:						
SSS EMERGENCY CLEAN UP POWDER		1	22233186	1073301 3/23/2023	100.000.0000.000.2610.610.03209.10.421	\$78.96

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SSS #72 UNIVERSAL UTILITY PAD HOLDER		2	22233186	1073301 3/23/2023	100.000.0000.000.2610.610.03209.10.421	\$23.00
Check #: 168811						
PO/InvoiceTotal:						\$101.96
Check Group:						
MICROFIBER TOWEL - BLUE 24/CS		20	22233205	1073327 3/23/2023	100.000.0000.000.2900.610.03000.50.421	\$670.00
MICROFIBER TOWELS - GREEN 24/CS		19	22233205	1073327 3/23/2023	100.000.0000.000.2900.610.03000.50.421	\$636.50
MICROFIBER TOWELS - GREEN 24/CS		1	22233205	1073327-01 3/30/2023	100.000.0000.000.2900.610.03000.50.421	\$33.50
Check #: 168811						
PO/InvoiceTotal:						\$1,340.96
Check Group:						
PURPLE HEAT ICE MELT 50# BAG 49/PALLET		49	22233324	1071649 3/23/2023	100.000.0000.000.2610.610.03202.10.421	\$390.04
Check #: 168811						
PO/InvoiceTotal:						\$390.04
Check Group:						
VAC BAG PRO 10 107313 - 10/pack		30	22233410	1073823 3/30/2023	100.000.0000.000.2900.610.03000.50.421	\$357.00
VAC BAGS - PROTEAM PRO6		60	22233410	1073823 3/30/2023	100.000.0000.000.2900.610.03000.50.421	\$592.80
LOBBY BROOM		10	22233410	1073823 3/30/2023	100.000.0000.000.2900.610.03000.50.421	\$74.46
Check #: 168811						
PO/InvoiceTotal:						\$1,024.26
Vendor Total:						\$4,032.47
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						

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31-MHD		10	22233243	230000135 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$1,249.70
Check #: 168812						
PO/InvoiceTotal:						\$1,249.70
Vendor Total:						\$1,249.70
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of 2022 Annual Report pursuant to Amended SEC 15c2-12		1	22233407	2023-007 3/23/2023	100.000.0000.000.2510.340.03000.50.421	\$1,100.00
Monitoring Secondary Market Obligations for the Fiscal Year July 1, 2022 to June 30, 2023		1	22233407	2023-007 3/23/2023	100.000.0000.000.2510.340.03000.50.421	\$275.00
Check #: 168813						210
PO/InvoiceTotal:						\$1,375.00
Vendor Total:						\$1,375.00
JORDANNA FOSTER						
Check Group:						
SANDWICHES FROM PORT OF SUBS FOR SNP PD DAY 3/16		1	22233273	POS 16857025479475 20 3/23/2023	600.000.0000.000.3100.612.03000.50.421	\$110.00
Check #: 168814						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
JORDANS	383208					
Check Group:						
WSP35500 HANDHELD CONTROL (#518 PLOW)		1	22233363	225647 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$477.00
FRT IN		1	22233363	225647 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$20.82

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WSP48985 GLAD NUT ASSY 1-1/2 (#595 PLOW)		2	22233363	225654 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$49.66
					Check #: 168815	
					PO/InvoiceTotal:	\$547.48
					Vendor Total:	\$547.48
JOSTENS IN SPARKS						
Check Group:						
SEAL OF BILITERACY MEDALS		30	22233016	1797 3/20/2023	100.051.0000.100.1000.610.03501.30.421	\$218.50
					Check #: 168816	
					PO/InvoiceTotal:	\$218.50
					Vendor Total:	\$218.50
KELVIN LP						211
Check Group:						
Basic Car Platform Bulk Pack		2	22232941	318191 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$217.00
					Check #: 168817	
					PO/InvoiceTotal:	\$217.00
					Vendor Total:	\$217.00
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
LINE TIGHTNESS TESTING-MILEAGE		100	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$200.00
LINE TIGHTNESS TESTING-CONSUMABLES		1	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$25.00
LINE TIGHTNESS TESTING-TESTING EQUIPMENT		1	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$35.00
LINE TIGHTNESS TESTING		2	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOURNEYMAN TRAVEL TIME/PRE-TESTING		4	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$400.00
APPRENTICE TRAVEL TIME/PRE-TESTING		4	22233240	880195 3/15/2023	100.000.0000.000.2730.430.03000.50.421	\$320.00
Check #: 168818						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
LANGUAGELINE SOLUTIONS						
Check Group:						
Over the Phone Interpretation		1	22232923	10939497 3/15/2023	100.000.0000.420.1000.610.03000.50.421	\$109.00
Check #: 168819						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
LAWSON PRODUCTS INC						
Check Group:						
KT14281 100% VOC BRAKE AND PARTS CLEANER		55	22233565	9310478489 4/4/2023	100.000.0000.000.2730.613.03000.50.421	\$623.70
Check #: 168820						
PO/InvoiceTotal:						\$623.70
Vendor Total:						\$623.70
LEARN BY DOING INC						
Check Group:						
15 SEATS		1	22233175	43627 3/8/2023	100.052.0000.100.1000.610.03502.30.421	\$225.00
Check #: 168821						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
MAUPIN COX AND LEGOY						
Check Group:						
	880776					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL MATTERS		1	22230013	MARCH 2023 3/27/2023	100.000.0000.000.2318.341.03000.50.421	\$5,057.64
LEGAL MATTERS - OTHER		1	22230013	MARCH 2023 3/27/2023	100.000.0000.000.2318.341.03000.50.421	\$5,681.25
NEGOTIATIONS		1	22230013	MARCH 2023 3/27/2023	100.000.0000.000.2316.341.03000.50.421	\$225.00
Due Process - Sped		1	22230013	MARCH 2023 3/27/2023	250.000.0000.200.2000.341.03000.50.421	\$787.50
Check #: 168822						
PO/InvoiceTotal:						\$11,751.39
Vendor Total:						\$11,751.39
MELISSA MCKINNEY						
Check Group:						213
CHIPS/DRINKS PURCHASED FOR SNP PD DAY 3/16		1	22233274	RALEYS 194512-1 3/23/2023	600.000.0000.000.3100.612.03000.50.421	\$13.71
Check #: 168823						
PO/InvoiceTotal:						\$13.71
Vendor Total:						\$13.71
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
ANNUAL LIFT INSPECTION, BAY 1: MOHAWK MP-18-506; S/N: B5J119; 72K WEIGHT CAPACITY, ANNUAL SERVICE AND INSPECTION IN ACCORDANCE WITH ANSI/ALI ALOIM, OSHA AND CALOSHA STANDARDS. LIFT PASSED INSPECTION		1	22233365	23020146-VM 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$400.00
ANNUAL LIFT INSPECTION, BAY 3: MOHAWK MP-18-006; S/N: A9F161; 72K WEIGHT CAPACITY, ANNUAL SERVICE AND INSPECTION IN ACCORDANCE WITH ANSI/ALI ALOIM, OSHA AND CALOSHA STANDARDS. LIFT PASSED INSPECTION		1	22233365	23020146-VM 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$400.00

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ANNUAL LIFT INSPECTION, BAY 4: MOHAWK MP-18-006; S/N: A8D171; 72K WEIGHT CAPACITY, ANNUAL SERVICE AND INSPECTION IN ACCORDANCE WITH ANSI/ALI ALOIM, OSHA AND CALOSHA STANDARDS. LIFT PASSED INSPECTION		1	22233365	23020146-VM 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$400.00
ANNUAL LIFT INSPECTION, BAY 2: ROTARY SPO15; S/N: CBA98A0115; 15K WEIGHT CAPACITY, ANNUAL SERVICE AND INSPECTION IN ACCORDANCE WITH ANSI/ALI ALOIM, OSHA AND CALOSHA STANDARDS. LIFT FAILED INSPECTION DUE TO 4 KEYS RINGS DAMAGED/MISSING		1	22233365	23020146-VM 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$195.00
SVIBH-7508-20 KEY RING/ARM RESTRAINT LOOP HANDLE		4	22233365	23020148-VM 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$21.60
FREIGHT CHARGES		1	22233365	23020148-VM 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$22.51 214
Check #: 168824						
PO/InvoiceTotal:						\$1,439.11
Vendor Total:						\$1,439.11
MINDEN MECRCANTILE COMPANY						
Check Group:						
Deposit for Forum Building Rental		1	22233488	#1 4/3/2023	100.000.0000.000.2320.441.03000.50.421	\$200.00
Check #: 168825						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MODEL DAIRY LCC	502616					
Check Group:						
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		20	22233288	518166193 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$1,171.20
ICE CREAM, Savagely Sour Blubry Bar, 4/24 ct. "A"		20	22233288	518166193 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$825.60

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Check #: 168826						
PO/InvoiceTotal:						\$1,996.80
Vendor Total:						\$1,996.80
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	22233489	APP 1 3/29/2023	330.105.0000.000.4700.450.03501.30.421	\$14,250.00
Check #: 168827						
PO/InvoiceTotal:						\$14,250.00
Vendor Total:						\$14,250.00
NAPA						
Check Group:						
6-029-PP 2018 FORD TRANSIT-250 NAPA EXACT FIT DRIVERS		1	22233169	082451 3/8/2023	100.000.0000.000.2620.610.03000.50.421	\$27.25
Check #: 168828						
PO/InvoiceTotal:						\$27.25
Check Group:						
700-3025 TESTER		1	22233238	083289 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$226.29
65140 MAGNUM HD SHOCK		2	22233238	083317 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$163.54
37160 DISCONNECT PLIERS		1	22233238	083540 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$25.49
4841 WIPER BLADE		2	22233238	083794 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$34.02
4822 WIPER BLADE		4	22233238	083794 3/15/2023	100.000.0000.000.2730.619.03000.50.421	\$61.88
Check #: 168828						
PO/InvoiceTotal:						\$511.22

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Check Group:						
7251672 CLEVIS PIN 5 16X2		1	22233346	073714 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$3.48
7251673 CLEVIS PEN 3 8X2		1	22233346	073714 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$2.34
2801058 SCREW 50		4	22233346	074406 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$1.36
2803005 SCREW 50		4	22233346	074406 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$0.32
301-591B CAP SCREW		20	22233346	084119 3/22/2023	100.000.0000.000.2630.619.03000.50.421	\$7.80
NIN-5 LOCKNUT		20	22233346	084119 3/22/2023	100.000.0000.000.2630.619.03000.50.421	\$4.60
						216
						Check #: 168828
						PO/InvoiceTotal: \$19.90
Check Group:						
5W20 SYNTHETIC MOTOR		24	22233497	085331 3/31/2023	250.000.0000.200.2730.613.03000.50.421	\$155.76
						Check #: 168828
						PO/InvoiceTotal: \$155.76
Check Group:						
DA1605 FT BLAC (SHOP)		2	22233498	084305 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$22.58
765-1189 PX GASKET MAKER 50 ML (SHOP)		1	22233498	084319 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.69
4502 6 12V 2.5A BAT MAINTN		1	22233498	084319 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$34.99
GRW237 NAPA WHEEL BEARING (#49)		1	22233498	084599 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$42.36

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4502 WARRANTY, ITEM PURCHASED ON INVOICE #084319, 3/10/23		1	22233498	084661 4/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$34.99)
TLED-U104 TRUX ACCESSORIES LIGHT (SHOP)		2	22233498	085018 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$38.88
GRW237 NAPA WHEEL BEARING, ITEM PURCHASED ON INVOICE # 084599, 3/13/23		1	22233498	085020 4/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$42.36)
TLED-U104 MINI SQUARE WORKLIGHT, ITEM PURCHASED ON INVOICE #085018, 3/15/23		2	22233498	085120 4/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$38.88)
41372 PLATINUM OIL FILTER (#82)		2	22233498	085606 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$26.08
360-113 NITRILE DISPOS GLOVE (SHOP)		4	22233498	085678 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$57.40
770-1756 TAPE (BOX #3 AND SHOP)		2	22233498	085757 4/3/2023	100.000.0000.000.2730.619.03000.50.421	217 \$8.34
615836 IMPACT SOCKET SET (SHOP)		1	22233498	085795 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.99
S12136M 1 2 DR 36MM 12PT SKT		1	22233498	085795 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$14.99
61-4046 SOCKET (SHOP)		1	22233498	085797 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$20.99
70283 8MXTXREEL		3.17	22233498	085845 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.83
G25170-0808 HYD HOSE FITTING		1	22233498	085845 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$11.62
G25120-0808 HYD HOSE FITTING		1	22233498	085845 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$13.20
4502 6 12V 2.5A BAT MAINTN		1	22233498	085859 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$34.99
20429 WHEEL SEAL-OUTER		1	22233498	085885 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.02

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24635 WHEEL SEAL-INNER		1	22233498	085885 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$9.27
05103 ELECTRONIC CLEANER		1	22233498	086194 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.49
N9934MBLUE 2 YR WTY BAT		1	22233498	086224 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$258.10
N9934MBLUE CORE DEPOSIT		1	22233498	086224 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.00
N993MBLUE CORE DEPOSIT		1	22233498	086224 4/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$18.00)
61759 EXHAUST PIPE GASKET (#26)		2	22233498	086231 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$20.46
40204 4 BACK UP LAMP		4	22233498	086255 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$30.32 218
25-080878HD V RIBBED BELT		1	22233498	086318 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
823-5075 MUD FLAP (#57)		2	22233498	086319 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$26.72
CF3815M WRENCH		1	22233498	086348 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$18.49
1196 RADIATOR STOP LEAK		2	22233498	086610 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$10.98
21001R1 M C KIT		2	22233498	086623 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.32
90413 TIR VALV		2	22233498	086639 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.28
90414 TIR VALV		2	22233498	086639 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.28
90442 TIRE VAL		2	22233498	086639 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.48

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48-32-5033 MILWAUKEE TOOL (BOX #3)		1	22233498	086870 4/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.99
Check #: 168828						
PO/InvoiceTotal:						\$850.59
Check Group:						
ST404 SOLENOID (#518)		1	22233499	083329 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$31.32
39-1027 CORE DEPOSIT, ITEM PURCHASED ON INVOICE #082209, 2/22/23		1	22233499	083836 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$267.00)
7266 CORE DEPOSIT, ITEM PURCHASED ON INVOICE #079755, 2/6/23		1	22233499	083936 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$54.00)
SC-2960 STABILZR (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$49.87 219
2696096 DRAG LINK END (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$89.55
ES2012S TIE ROD ADJMNT/SLEEVE (#595)		2	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$36.34
ES-3497 R INNER TIE ROD END (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$40.90
2693208 TIE ROD END (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$79.03
DS1459 DRAG LINK END (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$59.30
EX3498S TIE ROD ADJUSTING SLE (#595)		1	22233499	084971 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$51.23
7769000 CUTTER, MINI TUBING		1	22233499	084993 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$5.07
2696095 TIE ROD END (#595)		1	22233499	085209 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$261.84

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2696096 DRAG LINK END, ITEM PURCHASED ON INVOICE #084971, 3/15/23		1	22233499	085219 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$89.55)
22725 AIR FILTER (#515)		1	22233499	085323 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$15.57
100010 NAPA GOLD OIL FILTER (#515)		1	22233499	085323 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
2601580 BALL JOINT (#539)		1	22233499	085674 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$93.77
TXMS25532 BALL JOINT (#539)		1	22233499	085674 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$94.09
37105 SHOCKS (#539)		2	22233499	085674 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$103.18
37104 SENSATRAC LT TRUCK S		2	22233499	085674 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$116.94 220
7572 NAPA OIL SEAL (#215)		1	22233499	085843 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$6.92
19773 NAPA OIL SEAL (#215)		1	22233499	085844 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$16.80
BR32307 FT R DIFFERENTIAL BRG (#215)		1	22233499	085844 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$75.53
BR30207 NAPA WHEEL BEARING (#215)		1	22233499	085844 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$41.28
19773 NAPA OIL SEAL, ITEM WAS PURCHASED ON INVOICE #085844, 3/21/23		1	22233499	086227 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$16.80)
BR30207 NAPA WHEEL BEARING, ITEM PURCHASED ON INVOICE #085844, 3/21/23		1	22233499	086227 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$41.28)
725-1836 FUEL NOZZLE SWIVEL		1	22233499	086334 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$50.19
1344 OIL FIL		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$8.35

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9410 NAPAGOLD AIR FILTER		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$34.15
1361 OIL FIL		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
3830 NAPAGOLD FUEL FILTER		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$15.75
500015 NAPA GOLD AIR FILTER		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$41.07
1551 HYD FILT		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$7.82
400285 HYD FLTR		1	22233499	086724 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$15.28
85-905 PREM AW 32 HYD FL 5G (#226)		2	22233499	086770 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$152.76 221
85-805 PREM AW 46 HYD FL 5		2	22233499	086775 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$152.76
600-4003 FRZ/PLUG		1	22233499	086777 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$3.59
H-192 FUEL LIN (#123)		4	22233499	086926 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$7.52
7% INVOICE CHARGE TO SPED		1	22233499	086926 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$90.97)
7% INVOICE CHARGE TO SPED		1	22233499	086926 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$90.97
Check #: 168828						
PO/InvoiceTotal:						\$1,299.62
Check Group:						
2488 AIR FIL (#540)		1	22233536	087019 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$17.05
100255 NAPA OIL FILTER (#540)		1	22233536	087019 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24

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6930 AIR FIL (#123)		1	22233536	087056 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$27.43
Check #: 168828						
PO/InvoiceTotal:						\$49.72
Check Group:						
61759 EXHAUST PIPE GASKET, ITEM PURCHASED ON INVOICE #086231, 3/23/23		2	22233564	086791 4/4/2023	100.000.0000.000.2730.619.03000.50.421	(\$20.46)
1002 BATTERY MAINT CHARGER		1	22233564	087217 4/4/2023	100.000.0000.000.2730.619.03000.50.421	\$32.99
Check #: 168828						
PO/InvoiceTotal:						\$12.53
Vendor Total:						\$2,926.59 222
NATIONAL GRANTS MANAGEMENT ASSOCIATION						
Check Group:						
Individual Membership - Marc Walling - April 3, 2023 - April 2, 2024 - Invoice # 26733		1	22233592	26733 4/4/2023	100.000.0000.000.2192.810.03000.50.421	\$174.00
Check #: 168829						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
NCS PEARSON INC	524400					
Check Group:						
Challenging Behavior in Young Children: Understanding, Preventing and Responding Effectively		1	22233270	7028350441 3/31/2023	100.000.0000.100.2213.640.03000.50.421	\$54.49
Check #: 168830						
PO/InvoiceTotal:						\$54.49
Vendor Total:						\$54.49
NWEA	543598					
Check Group:						

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MAP Growth Science (Add-on)		578	22233179	86053 3/8/2023	100.098.0000.000.2580.651.03000.50.421	\$1,445.00
					Check #: 168831	
					PO/InvoiceTotal:	\$1,445.00
					Vendor Total:	\$1,445.00
NZNMEA	559248					
Check Group:						
BAND AND CHOIR FESTIVAL PARTICIPATION FEES		1	22233255	BAND FEST 22-23 3/20/2023	100.031.0000.910.1000.810.03301.20.421	\$100.00
					Check #: 168832	
					PO/InvoiceTotal:	\$100.00
Check Group:						
MS Band Festival Fees		1	22233256	PWL 22-23 3/15/2023	100.033.0000.910.1000.810.03302.20.421	\$25.00
MS Choir Festival Fees		1	22233256	PWL 22-23 3/15/2023	100.033.0000.910.1000.810.03302.20.421	\$50.00
GM Band Festival Fees		1	22233256	PWL 22-23 3/15/2023	100.033.0000.910.1000.810.03302.20.421	\$25.00
					Check #: 168832	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$200.00
OFFICE DEPOT	568350					
Check Group:						
Crayola Board Markers - 10ct (Thompson)		10	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$12.10
Elmers Glue Classpack 30ct		10	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$91.20
Ticonderoga Pencils 12ct		50	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$107.00

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Pentel Energel Pens 12ct		1	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$20.11
Energizer Calculator Battery 3pk		1	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$8.38
11x17 copy paper		4	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$44.36
Single Hole Handheld Pencil Sharpener		4	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$15.16
Sheet Protectors		2	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$39.44
Manila Folders 100pk		3	22232893	292545870001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$22.47
Stackable Wide Accessory Tray		3	22232893	292546323001 3/15/2023	100.033.0000.100.1000.610.03302.20.421	\$20.97 224
Check #: 168833						
PO/InvoiceTotal:						\$381.19
Check Group:						
markers		50	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$60.50
black sharpies		3	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$64.77
fine sharpies		2	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$43.18
red paint		1	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$18.13
blue paint		1	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$18.13
yellow paint		1	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$18.13
green paint		1	22232897	289889274001 3/9/2023	100.016.0000.100.1000.610.03209.10.421	\$18.13

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Check #: 168833						
PO/InvoiceTotal:						\$240.97
Check Group:						
BLACK TONER		2	22232952	283876870001 3/20/2023	100.051.0000.000.2400.610.03501.30.421	\$86.52
Check #: 168833						
PO/InvoiceTotal:						\$86.52
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Red, Pack Of 50		6	22233051	292462416001 3/21/2023	100.015.0000.100.1000.610.03207.10.421	\$10.26
Scotch® Heavy-Duty Shipping Packing In Dispenser, 1-1/2" Core, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls		2	22233051	292462416001 3/21/2023	100.015.0000.100.1000.610.03207.10.421	\$31.62
Office Depot® Brand Super Comfort Grip Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink,		1	22233051	292462416001 3/21/2023	100.015.0000.100.1000.610.03207.10.421	225 \$7.55
Office Depot® Brand Insertable Extra-Wide Dividers With Big Tabs, Assorted Colors, 5-Tab		10	22233051	292462416001 3/21/2023	100.015.0000.100.1000.610.03207.10.421	\$29.90
Office Depot® Brand 27" x 500' Laminating Film Rolls, Clear, Pack Of 2		1	22233051	292462416001 3/21/2023	100.015.0000.100.1000.610.03207.10.421	\$99.75
Check #: 168833						
PO/InvoiceTotal:						\$179.08
Check Group:						
Post-It Notes Super Sticky Mini Easel Pads - 2 Pads Per Pack		2	22233104	301385506001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$50.06
Avery Heavy-Duty View Ring Binder - 1.5" - Pack of 12		2	22233104	301385506001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$314.45
Avery Ready Index 1-8 Tab Binder Dividers - White/Multicolor - Pack of 6		10	22233104	301385506001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$106.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Color Pencils - Assorted Colors - Box of 50		5	22233104	301385506001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$38.19
3M Porcelain Magnetic Dry-Erase Whiteboard - 96"x48" Aluminum Frame w/Silver Finish		1	22233104	301385506001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$453.21
Office Depot Brand Easel Pad Flip Chart Markers - Assorted Colors - Pack of 8		1	22233104	301390475001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$5.94
Ghent PremaTak Wrapped-Edge Vinyl Bulletin Board 48-5/8" x 48-5/8" - Ebony		3	22233104	301390478001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$1,019.97
Baxton Studio Bianca Sofa - Tan/Walnut		2	22233104	301390479001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$1,599.98
Flipside XY Axis/Plain Dry-Erase Graph Boards - 9x12 White/Blue - Pack of 12		1	22233104	301390480001 3/22/2023	280.719.0000.100.1000.610.03000.50.421	\$67.39 226
Check #: 168833						
PO/InvoiceTotal:						\$3,655.72
Check Group:						
Highmark® ECO Compostable Plastic Cups, 12 Oz, Clear, Pack Of 500		1	22233120	288492426001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	(\$13.58)
Highmark® ECO Compostable Plastic Cups, 12 Oz, Clear, Pack Of 500		1	22233120	302494418001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$67.58
DIXIE® 8 1/2IN MEDIUM-WEIGHT PAPER PLATES BY GP PRO (GEORGIA-PACIFIC), PATHWAYS®, 500 PLATES PER CASE		1	22233120	302494418001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$60.86
Post-it® Notes Super Sticky Notes, 1-7/8" x 1-7/8", Multicolor, 90 Notes Per Pad, Pack Of 18 Pads		1	22233120	302494418001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$10.72
Post-it® Notes, 1-3/8" x 1-7/8", Beachside Cafe, Pack Of 24 Pads		1	22233120	302494418001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$9.99

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Post-it® Notes Greener Pop-Up Notes, 3" x 3", Sweet Sprinkles Collection, 18 Pads/Pack, 100 Sheets/Pad		1	22233120	302494418001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$20.47
Cardinal® XtraLife™ Locking Slant-D® Ring 3-Ring Binder, 3" D-Rings, Black		3	22233120	302495585001 3/22/2023	100.000.0000.430.1000.610.03504.30.421	\$71.07
Check #: 168833						
PO/InvoiceTotal:						\$227.11
Vendor Total:						\$4,770.59
OTIS ELEVATOR COMPANY						
Check Group:						
MAINTENANCE SERVICE FEE 4/1/23-6/30/23		1	22233523	100401104780 4/3/2023	100.000.0000.000.2620.430.03000.50.421	\$1,114.38
Check #: 168834						
PO/InvoiceTotal:						227 \$1,114.38
Vendor Total:						\$1,114.38
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 892026		1	22233554	892026 4/3/2023	100.014.0000.100.1000.611.03206.10.421	\$162.39
INV 901441		1	22233554	901441 4/3/2023	100.014.0000.100.1000.611.03206.10.421	\$90.86
INV 923818		1	22233554	923818 4/3/2023	100.014.0000.100.1000.611.03206.10.421	\$73.58
INV 992498		1	22233554	992498 4/3/2023	100.014.0000.100.1000.611.03206.10.421	\$45.82
INV 995134		1	22233554	995134 4/3/2023	100.014.0000.100.1000.611.03206.10.421	\$137.13
Check #: 168835						
PO/InvoiceTotal:						\$509.78
Vendor Total:						\$509.78

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PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	22230140	5151117 3/22/2023	100.000.0000.000.2510.421.03000.50.421	\$7.06
DO SHREDDING		0.2	22230140	5151117 3/22/2023	100.000.0000.000.2510.421.03000.50.421	\$7.06
DO SHREDDING		0.2	22230140	5151117 3/22/2023	100.000.0000.000.2510.421.03000.50.421	\$7.06
DO SHREDDING		0.2	22230140	5151117 3/22/2023	100.000.0000.000.2510.421.03000.50.421	\$7.06
DO SHREDDING		0.2	22230140	5151117 3/22/2023	100.000.0000.000.2320.421.03000.50.421	\$7.07
Check #: 168836						<u>228</u>
PO/InvoiceTotal:						\$35.31
Check Group:						
SHREDDING SERVICES		1	22233015	5146304 3/20/2023	100.051.0000.000.2400.360.03501.30.421	\$70.62
Check #: 168836						<u>70.62</u>
PO/InvoiceTotal:						\$70.62
Check Group:						
Service 64 Gal Tote/Heritage		1	22233251	5149849 3/17/2023	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	22233251	5149849 3/17/2023	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 168836						<u>35.31</u>
PO/InvoiceTotal:						\$35.31
Check Group:						
Service 64 Gallon Tote 03/08/2023		1	22233317	5149844 3/20/2023	100.000.0000.430.1000.421.03504.30.421	\$33.00

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Fuel Surcharge		1	22233317	5149844 3/20/2023	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 168836						
PO/InvoiceTotal:						\$35.31
Check Group:						
Console Shredding 3/8/22		1	22233377	5149859 3/29/2023	100.017.0000.000.2400.421.03210.10.421	\$28.00
Fuel Surcharge		1	22233377	5149859 3/29/2023	100.017.0000.000.2400.421.03210.10.421	\$1.96
Check #: 168836						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$206.51
PAUL CAVIN ARCHITECT LLC						229
Check Group:						
Architectural Services - DW Roofing Assessment		1	22230341	22009-07 4/3/2023	300.086.0000.000.4700.340.03207.10.421	\$1,500.00
Check #: 168837						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.011.0000.000.2400.531.03205.10.421	\$57.61
GES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.012.0000.000.2400.531.03201.10.421	\$54.18
ZCES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.013.0000.000.2400.531.03202.10.421	\$34.67
JVES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.014.0000.000.2400.531.03206.10.421	\$37.26

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SES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.015.0000.000.2400.531.03207.10.421	\$38.10
PHES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.016.0000.000.2400.531.03209.10.421	\$21.05
MES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.017.0000.000.2400.531.03210.10.421	\$61.20
CVMS POSTAGE		1	22230024	MAR 2023 4/3/2023	100.031.0000.000.2400.531.03301.20.421	\$410.46
PWLMS POSTAGE		1	22230024	MAR 2023 4/3/2023	100.033.0000.000.2400.531.03302.20.421	\$145.08
DHS POSTAGE		1	22230024	MAR 2023 4/3/2023	100.051.0000.000.2400.531.03501.30.421	\$397.23
WHS POSTAGE		1	22230024	MAR 2023 4/3/2023	100.052.0000.000.2400.531.03502.30.421	\$29.53 230
SUPERINTENDENT POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2320.531.03000.50.421	\$108.57
BUSINESS SERVICES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2510.531.03000.50.421	\$108.57
ED SERVICES POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2210.531.03000.50.421	\$108.57
HR POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2570.531.03000.50.421	\$108.57
GRANTS POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2191.531.03000.50.421	\$108.57
CURRICULUM POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2212.531.03000.50.421	\$108.57
FOOD SERVICES POSTAGE		1	22230024	MAR 2023 4/3/2023	600.000.0000.000.3100.531.03000.50.421	\$18.00
SPED POSTAGE		1	22230024	MAR 2023 4/3/2023	250.000.0000.200.2000.531.03000.50.421	\$22.00

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MAINT POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.000.2620.531.03000.50.421	\$2.40
ASPIRE POSTAGE		1	22230024	MAR 2023 4/3/2023	100.000.0000.430.1000.531.03901.30.421	\$41.28
DNO POSTAGE ACCOUNT CODE UPDATE		1	22230024	MAR 2023 4/3/2023	100.036.0000.100.1000.531.03601.30.421	\$53.40
Check #: 168838						
PO/InvoiceTotal:						\$2,074.87
Vendor Total:						\$2,074.87
PONDEROSA ROOFING & STEEL WORKS						
Check Group:						
Contract for PWL Roofing Project		1	22231589	N22028-2 3/23/2023	300.150.0000.000.4700.450.03302.20.421	\$29,064.00
Contract for PWL Roofing Project		1	22231589	N22028-RET 3/29/2023	300.150.0000.000.4700.450.03302.20.421	\$5,167.00
Check #: 168839						
PO/InvoiceTotal:						\$34,231.00
Vendor Total:						\$34,231.00
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	22230019	permit 36 fee 4/4/2023	100.051.0000.000.2400.531.03501.30.421	\$58.00
CVMS BULK MAIL		1	22230019	permit 36 fee 4/4/2023	100.031.0000.000.2400.531.03301.20.421	\$58.00
PWLMS BULK MAIL		1	22230019	permit 36 fee 4/4/2023	100.033.0000.000.2400.531.03302.20.421	\$58.00
WHS BULK MAIL		1	22230019	permit 36 fee 4/4/2023	100.052.0000.000.2400.531.03502.30.421	\$58.00
ADULT ED		1	22230019	permit 36 fee 4/4/2023	230.231.0000.600.1000.531.03903.30.421	\$58.00

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					Check #: 168840	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
QUILL CORPORATION-672544	672544					
Check Group:						
Union & Scale™ Essentials™ Mesh Back Fabric Task Chair, Black (UN59378) For Heritage		2	22232734	30534071 3/15/2023	280.639.0000.200.2140.612.03000.50.421	\$269.98
Quill Brand® Tervina Luxura Mid-Back Manager Chair, Black (56904) For Heritage		4	22232734	30877140 3/15/2023	280.639.0000.200.2140.612.03000.50.421	\$479.96
					Check #: 168841	
					PO/InvoiceTotal:	\$749.94
Check Group:						
INVOICE#31143844 LOUNGE SUPPLIES; MOO MILK, CREAMERS, K-CUPS AND LASER BUSINESS CARDS FOR TRANS.		1	22233277	31143844 3/15/2023	100.000.0000.000.2570.610.03000.50.421	232 \$135.07
					Check #: 168841	
					PO/InvoiceTotal:	\$135.07
Check Group:						
HP 414X Black High Yield Toner Cartridge (W2020X)		30	22233308	31439070 3/23/2023	280.639.0000.200.2140.650.03000.50.421	\$5,127.00
HP 414X Cyan High Yield Toner Cartridge (W2021X)		6	22233308	31439070 3/23/2023	280.639.0000.200.2140.650.03000.50.421	\$1,398.00
HP 414X Magenta High Yield Toner Cartridge (W2023X)		6	22233308	31439070 3/23/2023	280.639.0000.200.2140.650.03000.50.421	\$1,398.00
HP 414X Yellow High Yield Toner Cartridge (W2022X)		6	22233308	31439070 3/23/2023	280.639.0000.200.2140.650.03000.50.421	\$1,398.00
					Check #: 168841	
					PO/InvoiceTotal:	\$9,321.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#31223669 QB 2 POCKET FOLDER W/FASTNER		2	22233525	31223669 4/3/2023	100.000.0000.000.2570.610.03000.50.421	\$35.00
INVOICE#31223726 COMPOSTABLE PLATES; PARTY PACK UTENSILS CLEAR		1	22233525	31223726 4/3/2023	100.000.0000.000.2570.610.03000.50.421	\$45.70
Check #: 168841						
PO/InvoiceTotal:						\$80.70
Vendor Total:						\$10,286.71
REGELL BERTOLONE						
Check Group:						
Reno Aces Field Trip - Student I/D 26902/22806		1	22233566	ACES 4/3/2023	280.688.0000.100.1000.610.03000.50.421	\$28.00
Check #: 168842						
PO/InvoiceTotal:						233 \$28.00
Vendor Total:						\$28.00
RENE SMITH						
Check Group:						
Library Items - Book Tasting		1	22233555	BOOK TASTING 4/3/2023	100.014.0000.000.2220.610.03206.10.421	\$87.82
Library Books		1	22233555	BOOK TASTING 4/3/2023	100.014.0000.000.2220.640.03206.10.421	\$196.52
Check #: 168843						
PO/InvoiceTotal:						\$284.34
Vendor Total:						\$284.34
RENO FORKLIFT						
Check Group:						
9144400302 KNUCKLE, R (#215)		1	22233538	82408P 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$628.27
FREIGHT IN		1	22233538	82408P 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$14.29

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SURCHARGE		1	22233538	82408P 3/31/2023	100.000.0000.000.2650.619.03000.50.421	\$31.41
7% INVOICE CHARGE TO SPED		1	22233538	82408P 3/31/2023	100.000.0000.000.2650.619.03000.50.421	(\$47.18)
7% INVOICE CHARGE TO SPED		1	22233538	82408P 3/31/2023	250.000.0000.200.2730.619.03000.50.421	\$47.18
Check #: 168844						
PO/InvoiceTotal:						\$673.97
Vendor Total:						\$673.97
RICOH USA INC	10960					
Check Group:						
Additional Images		1	22232984	106930504 3/15/2023	100.033.0000.100.1000.611.03302.20.421	\$458.65
Rental for 2/3-3/1/2023		1	22232984	106930504 3/15/2023	100.033.0000.100.1000.443.03302.20.421	234 \$550.33
Check #: 168845						
PO/InvoiceTotal:						\$1,008.98
Check Group:						
Copier Rent Charges 3/1-3/31/23		1	22233258	107018846 3/15/2023	100.033.0000.100.1000.442.03302.20.421	\$550.33
Additional Image Charges		1	22233258	107018846 3/15/2023	100.033.0000.100.1000.611.03302.20.421	\$364.49
Check #: 168845						
PO/InvoiceTotal:						\$914.82
Vendor Total:						\$1,923.80
ROBERT H HAIGHT						
Check Group:						
TRUCKING ONLY 2 LOADS OF BASE MIDDLE SCHOOL		3	22233524	20220314M 4/3/2023	100.000.0000.000.2630.610.03000.50.421	\$420.00

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3/4 ROCK AIRPORT FAC		40	22233524	20220320B 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$400.00
TRUCKING AIRPORT FAC		5	22233524	20220320B 4/3/2023	100.000.0000.000.2620.610.03000.50.421	\$700.00
3/4 ROCK DHS		20	22233524	20220320H 4/3/2023	100.000.0000.000.2630.610.03000.50.421	\$200.00
TRUCKING DHS		2.5	22233524	20220320H 4/3/2023	100.000.0000.000.2630.610.03000.50.421	\$350.00
Check #: 168846						
PO/InvoiceTotal:						\$2,070.00
Vendor Total:						\$2,070.00
RONS REFRIGERATION INC						
Check Group:						
LABOR RATE DISTRICT WAREHOUSE FREEZER		1	22233428	38540 3/27/2023	100.000.0000.000.2620.430.03000.50.421	235 \$110.00
TRUCK CHARGE		1	22233428	38540 3/27/2023	100.000.0000.000.2620.430.03000.50.421	\$25.00
Check #: 168847						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Invoice for extra copies 4/21/23 Heritage		1	22233478	IN3346469 4/3/2023	250.000.0000.200.2000.611.03000.50.421	\$6.10
Check #: 168848						
PO/InvoiceTotal:						\$6.10
Vendor Total:						\$6.10
SIERRA SCOOP						
Check Group:						

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INVOICE#47040 ADVERTISE FOR BUS DRIVERS, BUS DRIVER SUBSTITUTES & CUSTODIANS		1	22233280	47040 3/15/2023	100.000.0000.000.2570.540.03000.50.421	\$125.54
					Check #: 168849	
					PO/InvoiceTotal:	\$125.54
					Vendor Total:	\$125.54
SILVER STATE BUILDING MATERIALS	733596					
Check Group:						
SERVICE CHARGE		1	22233289	43925 3/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.00
					Check #: 168850	
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$5.00
SMITH VALLEY GARAGE						
Check Group:						
KUB 77700-08404 CYLINDER, 2" (#251)		1	22233368	YI79173 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$755.73
KUB 70001-00796 HOSE, RUBBE (#251)		1	22233368	YI79173 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$56.33
KUB 70060-02147 HOSE, HYD (#251)		1	22233368	YI79173 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$39.47
FREIGHT		1	22233368	YI79173 3/23/2023	100.000.0000.000.2650.619.03000.50.421	\$23.59
					Check #: 168851	
					PO/InvoiceTotal:	\$875.12
					Vendor Total:	\$875.12
SYSCO SACRAMENTO	759590					
Check Group:						
BEEF PATTY, 240/2.25 oz. Ckd,		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$1,453.20

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BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$159.80
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$149.35
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$171.35
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$49.30
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$98.60
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20 237
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		1	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$35.60
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$287.90
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" SO		15	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$426.00
CORN DOG, WG, Chicken, 72/4 oz.		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$371.30
CRACKERS, Graham, Honey, WG, 150/3 oz.		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$183.75
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$119.10
GLOVES, Disp. Food Srvs, Med., 10/100 ct.		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$82.20
GLOVES, Disp. Food Srvs, Small, 4/100 ct.		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$34.80

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GLOVES, Latex, powder free, Large, 10/100 ct.		1	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$60.94
JC, Tropicana, Apple, 24/10 oz. "S"		15	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$300.45
KETCHUP, Cryovac Pouch, 2/1.5 gal.		12	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$301.92
LID, 4 oz, 6JL, 25000ct. (Use Cont. #31113)		3	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$75.96
MAC AND CHEESE, 4/4.5 #'s		15	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$661.65
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$176.30
PAN LINER, Parchment, 1/1000 ct.		20	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$881.40 238
PIZZA, Cheese. 90 serv/case for ES only SO		30	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$2,419.50
PORTION PK, Mayo, 200/9 gm, SO		8	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$77.04
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
SOLID POWER XL, 4/9#		2	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$209.84
SYRUP, Coffee Hazelnut SF, Btl 750 mL "HS"		1	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$29.35
SYRUP, Coffee White Choc SF, Btl 750 mL "HS"		1	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$57.19
VEG, BEANS, Refri. Dehyd., 6/32 oz.		5	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$115.35
SAUCE, TOMATO, Marinara, LS 6/#10		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$459.00

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MAYONNAISE, light, 4/1 gal. MKT.		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$591.90
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$1,072.00
RICE, Parboiled WG Brown, 1/25#		10	22233195	431240211 3/28/2023	600.000.0000.000.3100.610.03000.50.421	\$230.50
Check #: 168852						
PO/InvoiceTotal:						\$11,902.96
Check Group:						
BLEACH, 6/128oz. MKT		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$19.92
CHEESE, Cream LF, 10/3#		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$140.38
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	239 \$49.30
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$71.20
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		3	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$106.80
COFFEE, COLD BREW, 6/32 oz. "HS" SO		5	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$394.10
DELIMER "Lime Away", 4/1 gal.		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$42.11
JC, Shelf Stable, Apple, 12/46 oz		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$81.96
JC, Shelf Stable, Pineapple, 12/46 oz		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$89.98
JC, Tropicana, Apple, 24/10 oz. "S"		10	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$200.30
JC, Tropicana, Orange, 24/10 oz. "S"		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$40.06

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MAC AND CHEESE, 4/4.5 #'s		10	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$441.10
MARGARINE, 1/20#, WHPD		2	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$59.72
MUSTARD, Cryovac Pouch, 2/1.5 gal.		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$23.51
OIL, Olive, 3/1 gal.		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$69.74
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S" SO		7	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$487.55
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		10	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$357.90
SYRUP, Coffee Caramel SF, Btl 750 mL "HS"		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$58.22 240
SYRUP, Coffee Hazelnut SF, Btl 750 mL "HS"		1	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$29.35
VEG, BEANS, Baked, LS 6/#10		15	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$486.45
RIB-B-QUE, 100/2.5 oz SO		5	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$335.80
POTATOES, Sweet Potato Fries, 6/2.5#		10	22233268	431252670 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$333.30
Check #: 168852						
PO/InvoiceTotal:						\$3,918.75
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		3	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$287.04
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		2	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$39.00
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20

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CHEESE, Cream LF, 10/3#		2	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$140.38
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		2	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$41.08
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$136.32
FRUIT, Blueberries, Frzn., 2/5#		2	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$58.34
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$137.01
MAC AND CHEESE, 4/4.5 #'s		10	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$441.10
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct, SO		10	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$463.20 241
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$73.02
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	22233360	431266327 3/22/2023	600.000.0000.000.3100.610.03000.50.421	\$160.95
Check #: 168852						
PO/InvoiceTotal:						\$2,393.64
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$99.00
CEREAL, Trix Reduced Sugar, 96ct		5	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$159.80
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$143.95
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		4	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$174.04

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CONTR, 8 oz. Sq.styro, 1000 ct. (lid=31128)		2	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$148.60
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		10	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$238.20
FRUIT, Strawberries, Frzn., 2/5#		2	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$51.64
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$125.80
MAC AND CHEESE, 4/4.5 #'s		10	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$441.10
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$176.30
PORTION PK, Ketchup, 1000/9 gm.		2	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$38.38 242
PORTION PK, Mayo, 200/9 gm, SO		2	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$19.26
PORTION PK, Taco Sauce, 500/9 gm.		2	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$32.20
SUGAR, Powdered, 1/25#		3	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$69.51
SAUCE, TOMATO, Marinara, LS 6/#10		10	22233479	431278840 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$459.00
Check #: 168852						
PO/InvoiceTotal:						\$2,792.98
Check Group:						
CHEESE BITES, WG, 240/1 oz "S" SO		80	22233513	431278840-1 3/30/2023	600.000.0000.000.3100.610.03000.50.421	\$5,379.20
Check #: 168852						
PO/InvoiceTotal:						\$5,379.20
Vendor Total:						\$26,387.53

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TAHOE SUPPLY						
Check Group:						
MASTERCRAFT VACUUM BAGS		4	22231130	1081367-01 3/9/2023	100.000.0000.000.2610.610.03501.30.421	\$115.92
Check #: 168853						
PO/InvoiceTotal:						\$115.92
Check Group:						
SQUEEGEE BLADE, REAR, LINETEX		4	22232330	1084478 3/29/2023	100.000.0000.000.2610.610.03501.30.421	\$98.49
Check #: 168853						
PO/InvoiceTotal:						\$98.49
Check Group:						
Rubbermaid Brute Can Caddy Bag		1	22232763	1086469 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$64.01
Sanitary Receptacle Waxed paper bags brown 500/cs		1	22232763	1086469 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$29.65
Aluminum Telescopic Handle		2	22232763	1086469 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$21.80
Pocket Frame 16" w/swivel		2	22232763	1086469 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$49.90
Pocket Mop Wave 18" Blue		10	22232763	1086469-01 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$89.50
Micro cloth filter 10qt (super coach pro)		1	22232763	1087002 3/16/2023	100.000.0000.000.2610.610.03301.20.421	\$34.18
Check #: 168853						
PO/InvoiceTotal:						\$289.04
Check Group:						
Pretreated System Dolly		1	22233064	1088105 3/16/2023	100.000.0000.000.2610.610.03210.10.421	\$370.03

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Proteam Filter PRO6 Vacuum		1	22233064	1088105-01 3/23/2023	100.000.0000.000.2610.610.03210.10.421	\$35.40
Check #: 168853						
PO/InvoiceTotal:						\$405.43
Check Group:						
Credit invoice for toilet paper - Invoice #1087711		40	22233119	1087711 3/13/2023	100.000.0000.000.2900.610.03000.50.421	(\$1,528.80)
TOWELS ROLLED/CASE of 6		110	22233119	1088215 3/13/2023	100.000.0000.000.2900.610.03000.50.421	\$5,155.70
LINERS - 40 X 48 22 MIC CS/150 BLACK		64	22233119	1088215 3/13/2023	100.000.0000.000.2900.610.03000.50.421	\$1,903.36
LINERS - 40 X 48 22 MIC CS/150 BLACK		286	22233119	1088215-01 3/24/2023	100.000.0000.000.2900.610.03000.50.421	\$8,505.64
Check #: 168853						244
PO/InvoiceTotal:						\$14,035.90
Check Group:						
Super-Sorb Absorbent 6/12oz		1	22233161	1088331 3/16/2023	100.000.0000.000.2610.610.03501.30.421	\$59.13
Gards Sanitary Pads 250/cs		2	22233161	1088331 3/16/2023	100.003.0000.000.2610.610.03501.30.421	\$137.60
Tampax Tampon 500/cs		2	22233161	1088331 3/16/2023	100.003.0000.000.2610.610.03501.30.421	\$181.00
Check #: 168853						
PO/InvoiceTotal:						\$377.73
Check Group:						
FLP-3M20HP		1	22233188	1073361-01 3/8/2023	100.000.0000.000.2610.610.03501.30.421	\$79.15
Check #: 168853						
PO/InvoiceTotal:						\$79.15
Check Group:						

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ALUM TELESCOPIC HANDLE		3	22233189	1088468 3/20/2023	100.000.0000.000.2610.610.03209.10.421	\$32.10
POCKET FRAME 16" W/SWIVEL		3	22233189	1088468 3/20/2023	100.000.0000.000.2610.610.03209.10.421	\$73.50
POCKET MOP WAVE 18" GREEN		24	22233189	1088468 3/20/2023	100.000.0000.000.2610.610.03209.10.421	\$217.80
Check #: 168853						
PO/InvoiceTotal:						\$323.40
Check Group:						
Dust Mop Handle		3	22233326	1088861 3/23/2023	100.000.0000.000.2610.610.03501.30.421	\$29.70
36" Dust Mop Frame		3	22233326	1088861 3/23/2023	100.000.0000.000.2610.610.03501.30.421	\$14.91
Microfiber Dust Mop Head 36"		3	22233326	1088861 3/23/2023	100.000.0000.000.2610.610.03501.30.421	\$59.10
Check #: 168853						
PO/InvoiceTotal:						\$103.71
Check Group:						
PUMICE STONE		10	22233411	1089309 3/24/2023	100.000.0000.000.2900.610.03000.50.421	\$236.22
NON-SOLVENT CLEANER & DEGREASER #13		8	22233411	1089309 3/24/2023	100.000.0000.000.2900.610.03000.50.421	\$457.02
Check #: 168853						
PO/InvoiceTotal:						\$693.24
Check Group:						
RAZOR BLADE REFILLS, 100/PACK		5	22233474	1089564 3/31/2023	100.000.0000.000.2900.610.03000.50.421	\$76.75
LINER, 20 GAL(30X36), 250/CASE		46	22233474	1089564 3/31/2023	100.000.0000.000.2900.610.03000.50.421	\$923.25

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IMPACT PUMP UP SPRAYER		1	22233474	1089564 3/31/2023	100.000.0000.000.2900.610.03000.50.421	\$28.95
Check #: 168853						
PO/InvoiceTotal:						\$1,028.95
Vendor Total:						\$17,550.96
THE BACH COMPANY						
Check Group:						
TI-84 CALCULATORS		20	22233160	INV255402 3/20/2023	270.037.0000.100.1000.610.03502.30.421	\$2,500.00
TI-30XIIS CALCULATORS		20	22233160	INV255402 3/20/2023	270.037.0000.100.1000.610.03502.30.421	\$226.00
Check #: 168854						
PO/InvoiceTotal:						\$2,726.00
Vendor Total:						\$2,726.00
THE DANIELSEN CO.	120850					
Check Group:						
BENEFIT BAR, French Toast, 48/2.5 oz		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BREAD, English Muffin, WG, 144 ct.		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$173.00
BROOKIE, WG, Wrp'd, 96/2 oz., "A"		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$220.50
CHICKEN PATTY H& S, Crispy, 175/3 oz		10	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$882.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$184.40
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$199.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$183.60
DONUT, Plain LF, WG 84/2.45 oz.		20	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$745.40
EGG, PRESCRAMBLED, frzn, FC, 4/5#		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$394.50
FRENCH TOAST STICKS, 12/2#		15	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$688.65
MUFFIN, Banana, WG, 90/1.9 oz.		3	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$97.80
NAPKINS, 20x500, 10,000 ct. MKT		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$206.65
PORTION PK, Syrup Cups, 100/1.5 oz.		10	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$128.00 247
POTATOES, Hashbrowns, Triangular, 6/5#		10	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$296.00
POTATOES, Tater Tots, 6/5#		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$139.80
TORTILLA CHIPS, Unsalted, 1/12#		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$88.20
VEG, BROCCOLI, 1/20#, frzn.		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$76.95
VEG, CARROTS, 1/30#, frzn.		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$72.55
VEG, CORN, 1/20#, frzn.		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$101.40
VEG, PEAS, 1/30#, frzn.		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$134.00
CHEESE, String, Bulk, 168/1oz. "A"		10	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$374.85

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HAM, Turkey - Sliced, 1/12#		15	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$709.20
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		5	22233228	299327 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$127.35
Check #: 168855						
PO/InvoiceTotal:						\$6,421.54
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	22233229	299328 3/10/2023	600.000.0000.000.3100.610.03000.50.421	\$295.92
Check #: 168855						
PO/InvoiceTotal:						\$295.92
Check Group:						
BREAD, English Muffin, WG, 144 ct.		10	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$346.40
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$2,010.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$220.50
CEREAL, Cinnamon Toasters, 96 ct.		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$54.18
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CHEESE, Provolone - Sliced, 10/1# MKT		2	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$77.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$184.40
CHIPS, Flamin' Hot Ch, 104/1.88 oz. "A"		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$166.45
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$61.20

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CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$122.40
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234) MKT		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$68.16
COOKING SPRAY, Butter Flv, 6/17 oz		1	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$24.30
DONUT, Plain LF, WG 84/2.45 oz.		10	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$372.70
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$127.35
FOOD TRAY, 5 lb., 500ct MKT		50	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$1,397.50
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct. MKT		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$146.40 249
FOOD TRAY, 2 lb., 1000 ct.MKT		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$153.85
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$259.35
FRUIT, Pineapple, In-Juice, 6/#10 "S"		1	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$49.46
JC, Apple, 70/4 oz., "A"		50	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$558.50
JC, Grape, 70/4 oz., "A"		40	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$525.20
LID for 1 oz. Portion Cup, 2500 ct. (#31191) MKT		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$68.82
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$116.22
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$295.35

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PAN COATING, Aerosol, 6/17 oz.		1	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$21.84
PANCAKE ON A STICK, 72/2.85 oz, "A"		10	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$297.50
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		6	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$120.96
PORTION PK, Mustard, 500/5.5 gm.		4	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$40.76
PORTION PK, Syrup Cups, 100/1.5 oz.		15	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$192.00
POTATOES, Tater Tots, 6/5#		10	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$279.60
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25 250
TORTILLA CHIPS, Unsalted, 1/12#		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$88.20
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$47.52
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		3	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$47.52
VEG, CORN, 1/20#, frzn.		5	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$101.40
VINEGAR, White, 4/1 Gal. MKT		2	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$27.84
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		10	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$266.80
JC, Orange, 70/4 oz., "A"		50	22233311	299933 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$676.00

Check #: 168855

PO/InvoiceTotal: \$9,756.48

Check Group:

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SWITCH JUICE, Fruit Punch, 24/8 oz "A"		25	22233312	29934 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	22233312	29934 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$181.50
GATORADE, Fruit Punch, 24/12 oz., "S"		15	22233312	29934 3/20/2023	600.000.0000.000.3100.610.03000.50.421	\$181.50
Check #: 168855						
PO/InvoiceTotal:						\$695.25
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$109.70
BAGEL, Everything, 72/3 oz. S.O.		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$263.50
BAGEL, Plain, WG, 72/3 oz.		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$191.10
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$441.00
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$203.60
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		8	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$167.04
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, Marsh Mateys, 96 ct.		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$90.30
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$230.50

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CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		4	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$133.16
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$244.80
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$219.55
COOKING SPRAY, Butter Flv, 6/17 oz		2	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$48.60
DONUT, Plain LF, WG 84/2.45 oz.		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$372.70
FRENCH TOAST STICKS, 12/2#		15	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$688.65
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		3	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$116.22 252
MAYONNAISE, light, 4/1 gal. MKT.		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$220.15
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$590.70
MUFFIN, Banana, WG, 90/1.9 oz.		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$163.00
MUFFIN, Blueberry, WG 90/1.9 oz.		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$163.00
PORTION PK, Syrup Cups, 100/1.5 oz.		20	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$256.00
POTATOES, Hashbrowns, Triangular, 6/5#		10	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$296.00
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$143.43
RICE KRISPY BAR, WG, Choc Chip, 80/1.59 oz. "A"		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$182.50

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TORTILLA CHIPS, Unsalted, 1/12#		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$88.20
TORTILLAS, WW, 10' 120ct		5	22233514	301140 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$127.50
Check #: 168855						
PO/InvoiceTotal:						\$6,052.30
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	22233515	301136 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$295.92
SWITCH JUICE, Orange Tang., 24/8 oz. "A"		25	22233515	301136 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Strwby Watermelon, 24/8 oz "A"		25	22233515	301136 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
						253
Check #: 168855						
PO/InvoiceTotal:						\$960.42
Check Group:						
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		7	22233561	301140-1 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$150.01
Check #: 168855						
PO/InvoiceTotal:						\$150.01
Vendor Total:						\$24,331.92
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03501.30.421	\$195.80

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DHS FIRE/SPRINKLER/HYDRANT		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03210.10.421	\$344.40
MES TRASH		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.421.03210.10.421	\$556.50
DISTRICT OFFICE TRASH		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03000.50.421	\$105.40
DISTRICT OFFICE FRONT LANDSCAPING		1	22230012	04252023 4/3/2023	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 168856						
						<u>254</u>
PO/InvoiceTotal:						\$1,865.00
Vendor Total:						\$1,865.00
TRACTOR SUPPLY CREDIT						
Check Group:						
NO FLAT TIRE BK 8IN 3553230		1	22233176	269881 3/8/2023	100.000.0000.000.2620.619.03000.50.421	\$22.99
NO FLAT TIRE BK 8 IN 3553230		1	22233176	269881 3/8/2023	100.000.0000.000.2620.619.03000.50.421	\$22.99
Check #: 168857						
PO/InvoiceTotal:						\$45.98
Check Group:						
000003553230 NO FLAT TIRE BK 8IN		1	22233349	200269881 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$22.99
000003553230 NO FLAT TIRE BK 8IN		1	22233349	200269881 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$22.99
CNL LOCKPIN SQUARE 1/4X2 1/2 1833553		7	22233349	272602 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$23.73

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CNL LYNCH PIN 3/16X1 268771		2	22233349	272602 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$2.18
CNL CLYCERIN 2 1/2IN GAUGE 100 2111166		1	22233349	272602 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$20.99
CNL HAIRPIN COTTER PIN 130 PC PK 1833448		1	22233349	272602 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$16.99
Check #: 168857						
PO/InvoiceTotal:						\$109.87
Vendor Total:						\$155.85
UNITED RENTALS INC	821360					
Check Group:						
10944360 SKID STEER TRACK LOADER 2000-2399# SER#200808205 4 WEEK RATE		1	22233167	214584215-002 3/8/2023	100.000.0000.000.2620.442.03000.50.421	\$2,455.00 255
SALES TAX		1	22233167	214584215-002 3/8/2023	100.000.0000.000.2620.442.03000.50.421	\$174.31
SALES TAX		1	22233167	214584215-002 3/8/2023	100.000.0000.000.2620.442.03000.50.421	(\$174.31)
Check #: 168858						
PO/InvoiceTotal:						\$2,455.00
Check Group:						
10944360 SKID STREER TRACK LOADER 2000-2399#		1	22233343	214584215-003 3/22/2023	100.000.0000.000.2620.442.03000.50.421	\$2,455.00
SALES TAX		1	22233343	214584215-003 3/22/2023	100.000.0000.000.2620.442.03000.50.421	\$174.31
SALES TAX REVERSAL		1	22233343	214584215-003 3/22/2023	100.000.0000.000.2620.442.03000.50.421	(\$174.31)
Check #: 168858						
PO/InvoiceTotal:						\$2,455.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2398

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS MERCHANDISE SALES		150	22233353	217039067-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$268.88
COUPLER, AL-A200, MALE ADAPTXFEMAL KC6455		2	22233353	217039067-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$11.09
#36 STANDARD SS CLAMP 16-2422		3	22233353	217039067-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$3.36
MISCELLANEOUS MERCHANDISE SALES		1	22233353	217040267-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$10.09
MISCELLANEOUS MERCHADISE SALES		1	22233353	217040267-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$39.99
MISCELLANEOUS MERCHANDISE RETURN		1	22233353	217040267-002 3/22/2023	100.000.0000.000.2620.610.03000.50.421	(\$10.09)
MISCELLANEOUS MERCHANDISE RETURN		1	22233353	217040267-002 3/22/2023	100.000.0000.000.2620.610.03000.50.421	(\$39.99) 256
2"x20 FT GREEN PVC SUCTION 10221731		1	22233353	217053820-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$87.47
SALES TAX		1	22233353	217053820-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	\$6.21
SALES TAX		1	22233353	217053820-001 3/22/2023	100.000.0000.000.2630.610.03000.50.421	(\$6.21)
NIPPLE HOSE SPN200 NPT 2" KN7122		1	22233353	217102759-001 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.80
MISCELLANEOUS MERCHANDISE SALES MDSE K-FV200 VALVE FOOT KURIYAMA 2"		1	22233353	217102759-001 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$54.99
COUPLER AL-C200 FEMAILEXHOSE SHAN KC6478		1	22233353	217102759-001 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$17.99
COUPLER F-AL-200 MALE ADAPTXMALE KC6514		2	22233353	217102759-001 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$20.19
#36 STANDARD SS CLAMP 16-2422		6	22233353	217102759-001 3/22/2023	100.000.0000.000.2620.610.03000.50.421	\$6.72

Check #: 168858

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2398

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$478.49
						Vendor Total: \$5,388.49
VISION SERVICE PLAN						
Check Group:						
2022/2023 CLAIMS		1	22230028	817546103 4/3/2023	702.000.0000.000.2900.591.03000.50.421	\$6,017.49
						Check #: 168859
						PO/InvoiceTotal: \$6,017.49
						Vendor Total: \$6,017.49
WALLACE PACKAGING LLC						
Check Group:						
SPORK, w/ Napkin, wrapped, 1,000 ct.		70	22233430	85736 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$1,225.00
						257
TRAYS, 5 comp. Paper, 500 ct.		72	22233430	85736 3/31/2023	600.000.0000.000.3100.610.03000.50.421	\$3,456.00
						Check #: 168860
						PO/InvoiceTotal: \$4,681.00
						Vendor Total: \$4,681.00
WALMART COMMUNITY/GEMB						
Check Group:						
HASY SNK SUB		1	22233482	03202023 4/3/2023	100.000.0000.000.2310.610.03000.50.421	\$11.98
YOP YOGURT		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$6.43
GREEN GRAPE		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$4.85
ICEDLEMSLC		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
BANNUT SLC		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2398

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINNSLC		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
BANANAS		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$1.46
BLACKBERRY		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$4.68
RASPBERRIES		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$2.98
BLUEBERRIES		1	22233482	03202023 4/3/2023	100.000.0000.000.2320.610.03000.50.421	\$5.38
HSY AST SUB		1	22233482	03202023 4/3/2023	100.000.0000.000.2310.610.03000.50.421	\$11.98

Check #: 168861

	<u>258</u>
PO/InvoiceTotal:	\$64.68
Vendor Total:	\$64.68

WIPI

Check Group:

4145 16-14 HEAT SHRINK 3/8 RING	25	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$14.38
4101 16-14 HEAT SHRINK 1/4 RING	25	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$14.18
9623 CLAMP RUBBER DIPPED 3/8	10	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$10.32
9626 CLAMP RUBBER DIPPED 3/4	10	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$16.81
9627 CLAMP RUBBER DIPPED 1"	10	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$27.32
9193 PIPE BUSHING BRASS 3220X12X6	5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$27.23
9191 PIPE BUSHING BRASS 3220X8X6	5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$17.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2398

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9186 PIPE BUSHING BRASS 3220X4X2		5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$10.07
9187 PIPE BUSHING BRASS 3220X6X2		5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$15.86
9211 PIPE COUPLING BRASS 3300X6		5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$28.10
9210 PIPE 3300X4 COUPLING		5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$21.42
9209 PIPE COUPLING BRASS 3300X2		5	22233376	2303-056933 3/23/2023	100.000.0000.000.2730.619.03000.50.421	\$16.94
Check #: 168862						
PO/InvoiceTotal:						\$220.48
Check Group:						259
14427 AB NYL TUBE MALE RN T 1471X4X4X4		2	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$21.48
22247 PUSH CONNECT MALE DOT 1868X4X4		4	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$24.75
PUSH CONN BR T SW 1172X6S		2	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$32.21
14361 AB NYL TUBE NUT 1461X8		8	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$22.20
14473 GROUND PLUG DRAIN COCK 1/4 NPT		4	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$71.31
14419 AB NYL TUBE X MNPT ELB 1469X10		2	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$25.91
17855 WASHER FLAT HARD SAE PLATED 1/2		100	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$19.27
19303 CAP SCREW G8 ZINC 1/4-20X1		100	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$14.15
17773 HEX HEAD SELF-DRILL 10-16X1		50	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$4.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2398

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
17771 PHILL PAN SELF-DRILL 10-16X3/4		50	22233547	2303-058005 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$6.13
Check #: 168862						
PO/InvoiceTotal:						\$241.60
Check Group:						
12083 AIR QC AUTOMOTIVE NIPPLE J2M2		10	22233548	2303-058004 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$18.89
J-13239 TRU-FLATE 1/4" I/M/T/A DESIGN X 1/4" FNPT COMPOSITE SAFETY COUPLER		8	22233548	2303-058004 3/31/2023	100.000.0000.000.2730.619.03000.50.421	\$148.88
Check #: 168862						
PO/InvoiceTotal:						\$167.77
Vendor Total:						\$629.85 260
XEROX CORPORATION-927556	927556					
Check Group:						
Feb copy charges		1	22233494	018445943 4/3/2023	100.016.0000.100.1000.611.03209.10.421	\$16.18
Feb rent		1	22233494	018445943 4/3/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 168863						
PO/InvoiceTotal:						\$103.02
Vendor Total:						\$103.02
Grand Total:						\$422,573.17

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Robert Schneider	Bus Driver – Student Transportation	03-10-2023	EEP	Relief Driver
April Adkisson	Custodian – Scarselli Elementary	03-20-2023	7-A 4	Julie Tobias
Ethel Edwards	Instructional Para II – CC Meneley Elementary	03-20-2023	1-F 2	Abigail Cummings
Cindy Bring	Special Education Para II – CC Meneley Elementary	04-03-2023	13-B 4	Crissi Rutherford
Meghan Stocks	Custodian – Minden Elementary / Pau Wa Lu Middle	03-30-2023	7-A 4	Alandra Arvizu

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Jeremy Cherpeski	Computer Systems Engineer – Information Technology	04-12-2023	04-12-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Daelynn Nadler	Custodian – Douglas High	Custodian – Pau Wa Lu Middle	04-03-2023	Janice Parker

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
Connie Kohler	Instructional Para IV – Jacks Valley Elementary	07-31-2023

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
Brandon Nadler	Custodian – CC Meneley Elementary	03-08-2023
Lisa Paplham	Special Education Para I – Douglas High	03-29-2023
Julie Woodard	Secretary II – Minden Elementary	03-31-2023

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Carolyn Whitfield	Secretary II – CC Meneley Elementary	Approved Unpaid	03/09-10/2023
Connie Kohler	Instructional Para IV – Jacks Valley Elementary	Approved Unpaid	04/14/2023
Kelly Willson	Special Education Para II – Zephyr Cove Elementary	Approved Unpaid	03/28/2023 – 04/14/2023

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Angela Goff	Music Teacher / PWLMS	Replacing: T. Owens (Crit. Shortage)	2023-24
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Brooke "Kary" Nair	Counselor / Aspire	Counselor / Lake Schools	2023-24
Katelin Hoke	Pre-K Gen Ed / JVES	Kindergarten / ZCES	2023-24
Nathan Shremshock	EPIC Coach / DW	Science / GWHS	2023-24
Wendi Caccamise	Social Studies / CVMS	Sped Ed / CVMS	2023-24
Julie Gillen	1 st Grade / CCMES	3 rd Grade / GES	2023-24
Emma Archbold	1 st Grade / MES	3 rd Grade / SES	2023-24
CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Anginette VanGeldren	1 st Grade / JVES	Resignation 7/31/2023	2023-24
Mikell Peacock	ESL Teacher / Lake Schools	Retirement 3/27/2023	2023-24
Alicia Insinna	Kindergarten / ZCES	Resignation 7/31/2023	2023-24
Lorna Doerr	English Teacher / PWLMS	Retirement 7/31/2023	2023-24
Susan Harmon	5 th Grade / JVES	Retirement 7/31/2023	2023-24
Renee McCreary	3 rd Grade / SES	Retirement 7/31/2023	2023-24
Lauren O'Neill	Learning Strategist / GES	Retirement 7/31/2023	2023-24
Kimberly Brown	1 st Grade / GES	Retirement 7/31/2023	2023-24
Rebecca Tupa	EPIC Coach / DW	Retirement 7/31/2023	2023-24
Madison May	1 st Grade	Not returning from 2022-2023 LOA	2023-24
Bailey Seward	Science / PWLMS	Resignation 7/31/2023	2023-24
William Harvey	Principal / GES	Resignation 6/30/2023	2023-24
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
Wendy Petty	Classroom Teacher – Whittell High	04/24-27/2023	
Brandi Girdner	Librarian – Pau Wa Lu Middle	04/14/2023	
Meredith Adams	Special Education Teacher	03/16-17/2023	
Julie Lozada Ocampo	Classroom Teacher	05/30/2023	



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

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

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

Leslie Peters
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Cheryl Mayfield
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

DATE: April 3, 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 49-51 for FY22-23 were completed in March. Journal Entry #49 is not included because it is a budget copy utility. All other journal entries are included for review and approval in the April Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 50

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 03/14/2023 Memo: Amend Federal Grants

Budget Type: FY22-23 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit	
1	240.000.3205.000.0000.000.03000.50.107	CTE – State Competitive Grant	\$58,220.36	\$0.00	
2	240.308.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$3,345.00)	
3	240.308.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$37,125.45)	
4	240.308.0000.300.1000.731.03501.30.421	Machinery	\$0.00	(\$17,749.91)	
5	270.000.1942.000.0000.000.03000.50.107	DCSD ECF REQUEST	\$0.00	(\$147,554.40)	
6	270.072.0000.000.2710.340.03000.50.421	Other Professional Services	\$121,154.40	\$0.00	
7	270.072.0000.000.2710.535.03000.50.421	Data Communications	\$26,400.00	\$0.00	
8	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	\$0.00	(\$4,000.00)	
9	270.101.0000.000.2900.560.03000.50.421	Tuition	\$4,000.00	\$0.00	
10	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$0.00	(\$24,317.76)	
11	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$616.52	\$0.00	264
12	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$1,664.50	\$0.00	
13	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$1,331.60	\$0.00	
14	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$1,299.27	\$0.00	
15	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$265.84	\$0.00	
16	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$203.42	\$0.00	
17	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$100.22)	
18	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$82.56	\$0.00	
19	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$80.56	\$0.00	
20	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$16.48	\$0.00	
21	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$183.41	\$0.00	
22	280.633.0000.100.1000.241.03000.50.421	Medicare	\$24.13	\$0.00	
23	280.633.0000.100.1000.241.03205.10.421	Medicare	\$19.31	\$0.00	
24	280.633.0000.100.1000.241.03206.10.421	Medicare	\$27.78	\$0.00	
25	280.633.0000.100.1000.241.03302.20.421	Medicare	\$3.86	\$0.00	
26	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$14.98	\$0.00	
27	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$11.98	\$0.00	
28	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$17.24	\$0.00	
29	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$2.39	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 50

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 03/14/2023 Memo: Amend Federal Grants

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
30	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$2,000.00)	
31	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$1,000.00	\$0.00	
32	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$1,000.00	\$0.00	
33	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$5,200.00	\$0.00	
34	280.633.0000.100.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$280.00	\$0.00	
35	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$322.40	\$0.00	
36	280.633.0000.100.2213.229.03000.50.421	Social Security Contributions	\$17.36	\$0.00	
37	280.633.0000.100.2213.241.03000.50.421	Medicare	\$75.40	\$0.00	
38	280.633.0000.100.2213.249.03000.50.421	Medicare	\$4.06	\$0.00	
39	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$46.80	\$0.00	
40	280.633.0000.100.2213.279.03000.50.421	Workers' Compensation	\$2.52	\$0.00	265
41	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$7,000.00	\$0.00	
42	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$4,700.20	\$0.00	
43	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$832.25	\$0.00	
44	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$51.60	\$0.00	
45	280.633.0000.100.3300.241.03000.50.421	Medicare	\$12.07	\$0.00	
46	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$7.49	\$0.00	
47	280.000.4526.000.0000.000.03000.50.107	Emergency Immigrant	\$0.00	(\$1,611.43)	
48	280.658.0000.420.1000.653.03000.50.421	Web-based Programs	\$900.00	\$0.00	
49	280.658.0000.420.2213.123.03000.50.421	Temp Empl Pd to Sub Teachers	\$202.24	\$0.00	
50	280.658.0000.420.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$21.76	\$0.00	
51	280.658.0000.420.2213.223.03000.50.421	Social Security Contributions	\$13.89	\$0.00	
52	280.658.0000.420.2213.243.03000.50.421	Medicare	\$3.25	\$0.00	
53	280.658.0000.420.2213.273.03000.50.421	Workers' Compensation	\$2.02	\$0.00	
54	280.658.0000.420.2213.640.03000.50.421	Books and Periodicals	\$425.00	\$0.00	
55	280.658.0000.420.2213.900.03000.50.421	Other Items	\$43.27	\$0.00	
56	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$502.92)	
57	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$502.92	\$0.00	
58	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$7.75)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 50

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 03/14/2023 Memo: Amend Federal Grants

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
59	280.720.0000.000.2213.650.03000.50.421	Supplies – IT Related (Consumables)	\$7.75	\$0.00	
60	280.732.0000.000.2140.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$0.00	(\$9,000.00)	
61	280.732.0000.000.2140.231.03000.50.421	Retirement Contributions	\$4,000.00	\$0.00	
62	280.732.0000.000.2140.320.03000.50.421	Professional Educational Services	\$0.00	(\$4,000.00)	
63	280.732.0000.000.2213.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$5,000.00	\$0.00	
64	280.732.0000.000.2213.231.03000.50.421	Retirement Contributions	\$3,000.00	\$0.00	
65	280.732.0000.000.2213.320.03000.50.421	Professional Educational Services	\$1,000.00	\$0.00	
66	280.000.4533.000.0000.000.03000.50.107	ARP Special Education ESSER Funds	\$0.00	(\$180,420.00)	
67	280.757.0000.200.2140.340.03000.50.421	Other Professional Services	\$175,557.07	\$0.00	
68	280.757.0000.200.2140.900.03000.50.421	Other Items	\$4,862.93	\$0.00	
69	280.000.4531.000.0000.000.03000.50.107	ARP CCR State Set-Asides	\$0.00	(\$131,378.93)	266
70	280.784.0000.000.2120.116.03501.30.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$89,497.22	\$0.00	
71	280.784.0000.000.2120.216.03501.30.421	Group Insurance	\$8,460.00	\$0.00	
72	280.784.0000.000.2120.236.03501.30.421	Retirement Contributions	\$26,625.42	\$0.00	
73	280.784.0000.000.2120.246.03501.30.421	Medicare	\$1,297.71	\$0.00	
74	280.784.0000.000.2120.276.03501.30.421	Workers' Compensation	\$805.47	\$0.00	
75	280.784.0000.000.2120.296.03501.30.421	Post Retirement Insurance Subsidy	\$1,152.00	\$0.00	
76	280.784.0000.000.2120.900.03000.50.421	Other Items	\$3,541.11	\$0.00	
Total Items Printed: 76			\$563,113.77	(\$563,113.77)	

Master Account Entries

Fund	Debits	Credits
240	58,220.36	(58,220.36)
270	151,554.40	(151,554.40)
280	353,339.01	(353,339.01)
Totals:	563,113.77	(563,113.77)

Douglas County School District

Budget Journal Entry		Journal Entry Number		50
Fiscal Year: 2022-2023		Journal Type:		Adjustment
GL Entry Date: 03/14/2023	Memo: Amend Federal Grants	Budget Type:		FY22-23 WORKING_
User ID: sest		Reference:	BUDGET JOURNAL ENTRY	Voucher: 0
Originator: sest				

Line #	Account	Description	Debit	Credit

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 51

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 03/14/2023

Memo: One-sided entries to balance budget - Copy to working budget did not work correctly

Budget Type: FY22-23 WORKING_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	\$8,000.00	\$0.00
2	270.000.1942.000.0000.000.03000.50.107	DCSD ECF REQUEST	\$295,108.80	\$0.00
3	280.000.4531.000.0000.000.03000.50.107	ARP CCR State Set-Asides	\$262,757.86	\$0.00
4	280.000.4533.000.0000.000.03000.50.107	ARP Special Education ESSER Funds	\$360,840.00	\$0.00
Total Items Printed: 4			\$926,706.66	\$0.00

Master Account Entries

Fund	Debits	Credits
270	303,108.80	0.00
280	623,597.86	0.00
Totals:	926,706.66	0.00

End of Report

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Board of Trustees Douglas County School District

PERSONNEL

PREGNANCY, CHILDBIRTH, AND RELATED MEDICAL CONDITIONS

It is the Douglas County School District policy to comply proactively with the applicable employment provisions of discrimination laws, including without limitation the Federal Pregnancy Discrimination Act (PDA) and Nevada Pregnant Workers' Fairness Act under NRS 613.

The Douglas County School District is committed to provide reasonable accommodation, as listed in the Accommodation section under Employment Disabilities (BP 451), whenever a female employee/applicant requests an accommodation for a condition of the employee relating to pregnancy, childbirth, or a related medical condition, provided the individual is otherwise qualified to perform the essential functions of the assigned job, absent undue hardship.

Adopted: 4/11/2023

Board of Trustees

Douglas County School District

PERSONNEL

LEAVE UNDER FEDERAL LAW AND NEVADA REVISED STATUTES

MILITARY LEAVE UNDER FEDERAL LAW POLICY

Employees who are members of the uniformed services are entitled to military leave for up to 15 days and to re-employment rights as provided in 38 USC, Sections 2021-2024, and 4301 et. seq. The uniformed services covered include the Army, Navy, Marines, Air Force, Coast Guard, Public Health Service Commissioner Corps, the reserve components of these services, and any other category dispatched by the President in time of war or national emergency. The Army National Guard and Air National Guard are also covered.

a) Notice and Notification

The District will provide employees with notice of their rights under the Uniformed Services Employment and Reemployment Rights Act (USERRA). This requirement may be met by posting the notice where the District customarily places notices for employees.

The District will require written (orders) notice of service obligation, but must waive the requirement if notice is impossible or unreasonable.

LEAVE FOR NURSING MOTHERS UNDER FEDERAL LAW

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

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

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

a) Prohibition Against Retaliation

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

LEAVE FOR PARENTS OF CHILDREN ENROLLED IN SCHOOL

For Districts with 50 or more employees employed for 20 or more calendar weeks per year, those employees who are parents of children enrolled in public or private school (K-12) are entitled to four hours of unpaid leave, per school year, for each child enrolled in school. The employee may use the entitled leave time to:

- Attend parent-teacher conferences;
- Attend school-related activities during regular school hours;
- Volunteer or otherwise be involved at the school in which the child is enrolled during regular school hours; and
- Attend school-sponsored events.

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

a) Prohibition Against Retaliation

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

Adopted: 4/11/2023

**Board of Trustees
Douglas County School District**

FINANCES

GRANT APPLICATION AUTHORIZATION

The Board of Trustees authorizes district staff to apply for entitlement and competitive grant funds, as well as other grant opportunities so long as accepting funds through those grant opportunities does not require conditions to be set upon the Douglas County School District that violate any board policy or promote intersectionality (oppressed and oppressors), equity of outcomes, or the sexualization of students including, but not limited to, the teaching of nontraditional pronouns or genders.

This policy by no means can be construed to knowingly discriminate against any person or group based on any local, state or federal law, including but not limited to the 14th amendment of the Constitution of the United States of America.

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

22-23 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	32	14	5	0				
	Female	20	2	2	0				
	Asian	2	0	0					
	Black	0	0	0					
	White	27	6	3					
	American Indian	2	1	1					
	Pacific Islander	0	0	0					
	Two or More	4	3	2					
	Hispanic	17	6	1					
	FRL	15	4	1					
	IEP	13	6	3					
	EL	2	1	0					
	MIG	0	0	0					
	Homeless	0	0	0					
	Foster	0	0	0					
	Military	0	0	0					
SCHOOL 03201 GES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03205 CCMES	Male	2							
	Female	6							
	Asian								
	Black								
	White	5							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	3							
	FRL	2							
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03206 JVES	Male	5	3						
	Female	1							
	Asian								
	Black								
	White	2	1						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	4	2						
	FRL	4	2						
	IEP	2	1						
	EL	1							
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male	7	2						

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

03207 SES	Female	3							
	Asian	1							
	Black								
	White	6	1						
	American Indian								
	Pacific Islander								
	Two or More	1							
	Hispanic	2	1						
	FRL	6	1						
	IEP	1	1						
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03209 PHES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03210 MES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03301 CVMS	Male	9	5	2					
	Female	6	2	2					
	Asian								
	Black								
	White	7	2	1					
	American Indian	1	1	1					
	Pacific Islander								
	Two or More	2	2	1					
	Hispanic	5	2	1					
	FRL	2	1	1					
	IEP	5	3	2					
	EL	1	1						
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03302 PWLMS	Male	1							
	Female	1							
	Asian								
	Black								
	White	1							
	American Indian	1							
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03501 DHS	Male	8	4	3					
	Female	1							
	Asian	1							
	Black								
	White	5	2	2					
	American Indian								
	Pacific Islander								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	Two or More	1	1	1					
	Hispanic	2	1						
	FRL								
	IEP	3	1	1					
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03502 GWHS	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03504 AAHS	Male								
	Female	2							
	Asian								
	Black								
	White	1							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1							
	FRL	1							
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03901	Male								
	Female								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

ALT	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

22-23 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT DCSD	TOTAL	0	0	1	0	1	4	1
	Male	0	0	1	0	1	4	1
	Female	0	0	0	0	0	0	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	0	0	0	0	1	1	0
	American Indian	0	0	0	0	0	0	1
	Pacific Islander	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	1	0
	Hispanic	0	0	1	0	0	2	0
	FRL	0	0	0	0	0	1	0
	IEP	0	0	0	0	0	1	1
	EL	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
SCHOOL 03202 ZCES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03205 CCMES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03206 JVES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03207 SES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03209 PHES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03210 MES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

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

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	1	0	1	2	0
03501	Male			1		1	2	
DHS	Female							
	Asian							
	Black							
	White					1		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic			1			2	
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03502	Male							
GWHS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03504	Male							
AAHS	Female							
	Asian							
	Black							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03901 ALT	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2023 - March 31, 2023)

[illegible]

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	387	388		
202-ZCES	144	149	149	148	148	148	149	153	150		
205-CCMES	390	415	413	415	418	417	416	412	409		
206-JVES	339	359	356	357	357	355	366	361	360		
207-SES	360	369	368	368	367	367	374	373	371		
209-PHES	266	277	280	283	279	277	278	280	282		
210-MES	361	375	380	378	376	373	371	367	369		
301-CVMS	594	593	594	599	603	602	594	594	595		286
302-PWL	488	482	481	484	482	481	482	482	480		
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600		
502-GWHS	161	152	152	152	149	149	148	148	146		
503-JHS	8	23	21	21	24	25	22	24	23		
504-AAHS	33	47	48	47	46	45	44	48	47		
601-DNO	53	50	53	57	57	57	61	64	68		
901-ALT	6	5	3	2	3	3	8	9	9		
903-DCAS	0	14	19	19	22	22	22	23	28		
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	5325	0	0
DIFFERENCE	195	76	65	54	45	41	94	93	95	5426	5407

Revised 03/31/2023

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.



144800-02

Mar 13, 2023

DOUGLAS COUNTY SCHOOL DISTRICT

1638 MONO AVE
MINDEN, Nevada 89423

Attention: John Tobias



Dear Mr. Tobias,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Cat Model: 259D3 C Compact Track Loader with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: CE016843

SERIAL NUMBER: 0CW923408

YEAR: 2023

SMU: 0

Thank you for your interest in Empire Southwest and Caterpillar products for your business needs. Cashman's goal is to be a value-added partner in your success. This quotation is valid for 30 days, after which time Cashman reserves the right to re-quote. If there are any questions, please do not hesitate to contact your Cashman representative.

Sincerely,

Paul Murphy
Machine Sales Representative
Empire Southwest, LLC
PaulDMurphy@cashmanequipment.com
775-842-3890

One (1) New Cat Model: 259D3 C Compact Track Loader with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN -Cat C3.3B diesel engine --Gross horsepower per SAE J1349 -74.3 hp (55.4 kW) @ 2400 RPM --Electric fuel priming pump --Glow plugs starting aid --Liquid cooled, direct injection -Air cleaner, dual element, radial seal -S-O-S sampling valve, hydraulic oil -Filter, cartridge type, hydraulic -Filters, canister type, fuel -and water separator -Radiator / hydraulic oil -cooler (side-by-side) -Spring applied, hydraulically released, -parking brakes -Hydrostatic transmission

OPERATOR ENVIRONMENT --Hydraulic oil temperature --Park brake engages --Engine emission system -Gauges: fuel level and hour meter -Storage compartment with netting --Hydraulic filter restriction --Glow plug activation --Engine oil pressure --Engine coolant temperature --Armrest raised / operator out of seat --Alternator output --Air filter restriction -Operator warning system indicators: -

ELECTRICAL -Electrical outlet, beacon -Backup alarm --Dome light --Two rear tail lights --Gauge backlighting -Lights: -Ignition key start / stop / aux switch -80 ampere alternator -12 volt electrical system -

HYDRAULICS -Speed sensor guarding -transmission control -Electro/hydraulic hydrostatic -Electro/hydraulic implement control -ISO or H pattern controls: -

UNDERCARRIAGE -Two speed motor -Suspension - independent torsion axle(4)

OPERATOR ENVIRONMENT -Ergonomic contoured armrest -

OTHER STANDARD EQUIPMENT -Hydraulic oil level sight gauge -Radiator coolant level sight gauge -Radiator expansion bottle -Cat ToughGuard TM hose -Heavy duty flat faced quick disconnects -with integrated pressure release -Split D-ring to route work tool hoses -along side of left lift arm -Hydraulic demand cooling fan -Per SAE J818-2007 and EN 474-3:2006 and -ISO 14397-1:2007 -

OPERATOR ENVIRONMENT -Control interlock dystem, when operator -leaves seat or armrest raised: --Hydraulic system disables --Hydrostatic transmission disables --Parking brake engages -ROPS cab, open, tilt up -Anti-theft security system w/6-button -keypad -FOPS, Level I -Top and rear windows -Floormat -Interior rear view mirror -USB charging port -Horn -Hand (dial) throttle, electronic -

FRAMES -Lift linkage, vertical path -Chassis, one piece welded -Machine tie down points (6) -Belly pan cleanout -Support, lift arm -Rear bumper, welded

OTHER STANDARD EQUIPMENT -Engine enclosure - lockable -Extended life antifreeze (-37C, -34F) -Work tool coupler -

MACHINE SPECIFICATIONS

259D3 CTL DCA6B	630-7385
259D3 COMPACT TRACK LOADER	512-4259
CAB PACKAGE, ULTRA	588-9122
HYDRAULICS, PERFORMANCE, (H3)	512-4325
CONTROL, ISO, PROP, WT	512-4115
LIGHTS, LED	495-1671
ROPS, ENCLOSED WITH A/C (C3)	512-4345
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
FAN, COOLING, DEMAND	486-6956
QUICK COUPLER, HYDRAULIC	512-4052
SEAT,AIR SUSPENSION,CLOTH,HEAT	536-9738
TWO SPEED WITH HIGH FLOW	568-4702
STANDARD RADIO(12V),BLUETOOTH	345-6180
RUBBER BELT, 2 SPD, TF IDLERS	357-0240
RIDE CONTROL	512-3483
BATTERY,HD,DISCONNECT, 850 CCA	560-7824
REAR LIGHTS	356-6082
DOOR, CAB, POLYCARBONATE	539-8616
SEAT BELT, 2"	542-6994
PRODUCT LINK, CELLULAR PL641	573-8121
CERTIFICATION ARR, P65	563-1163
HEATER, ENGINE COOLANT, 120V	345-3556
TRACK,RUBBER,400MM(15.7 IN)BAR	454-6049
ERSKINE 2420 SNOW BLOWER	901726
BUCKET-GP, 74" , BOCE - CE020531N	2795373
BROOM, HYDRAULIC ANGLE, BA118C	448-5670
KIT, HEAVY DUTY CHAIN, BA118C	557-9825
KIT, DEFLECTOR, BA118C	452-4200

WARRANTY & COVERAGE

Standard Warranty: 24 month/2000 hours *All standard warranties include travel time & mileage for first twelve months.
Scheduled Oil sampling is required during entire warranty period.
Extended Coverage: 259-60 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH

SALES PRICE	\$101,639.00
SUBTOTAL	\$101,639.00
EXTENDED COVERAGE	Included
GRAND TOTAL	\$101,639.00

F.O.B/TERMS:
Delivered

Accepted by _____ on _____

Signature _____

BID FORM

PROJECT IDENTIFICATION: Painting Maintenance Project 2023

CONTRACT IDENTIFICATION AND NUMBER: PaMP 2023

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.

Addendum No.

Addendum Date

N/A

N/A

- 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)

Dan Warren Custom Painting & Dec INC
254 East Glendale AVE
SPARKS NEV 89431
775-355-0710

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 3-29, 2023.

NV State Contractor License No. 31414 Class C-4

If BIDDER is:

An Individual

Name (typed or printed) N/A
By _____ (SEAL)
(Individual's Signature)
Doing business as: _____
Business address: _____
Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name N/A (SEAL)
By _____
(Signature of General Partner – attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____
Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: Custom Painting + Decorating, Inc (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): S Corp
By: Daniel Warren Pres
(Signature – attach evidence of authority to sign)
Name (typed or printed): Daniel Warren
Title: President (Corporate Seal)
Attest: Dagui Warren
(Signature of Corporate Secretary)
Business Address: 254 E. Glendale Ave
Sparks, Nevada 89431
Phone No.: 775-355-0710 Fax No.: 775-355-0905
Date of Qualification to do business is Jan 30, 1990

A Joint Venture

Joint Venturer Name: N/A (SEAL)

By: _____

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

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: N/A (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

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

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



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 <u>PRESIDENT</u> , OR EQUIVALENT OF: Title: <u>PRESIDENT</u>			
<u>DANIEL WARREN</u>		<u>USA</u>	
Name		Country	
<u>254 E GLENDALE AVENUE</u>	<u>SPARKS</u>	<u>NV</u>	<u>89431</u>
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>SECRETARY</u> , OR EQUIVALENT OF: Title: <u>SECRETARY</u>			
<u>JACQUI WARREN</u>		<u>USA</u>	
Name		Country	
<u>254 E GLENDALE AVENUE</u>	<u>SPARKS</u>	<u>NV</u>	<u>89431</u>
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>TREASURER</u> , OR EQUIVALENT OF: Title: <u>TREASURER</u>			
<u>DANIEL WARREN</u>		<u>USA</u>	
Name		Country	
<u>254 E GLENDALE AVENUE</u>	<u>SPARKS</u>	<u>NV</u>	<u>89431</u>
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>DIRECTOR</u> :			
<u>JASON WARREN VICE PRESIDENT</u>		<u>USA</u>	
Name		Country	
<u>254 E GLENDALE AVENUE</u>	<u>SPARKS</u>	<u>NV</u>	<u>89431</u>
Address	City	State	Zip/Postal Code
FOR CORPORATION SOLE, INDICATE THE <u>SUBSCRIBER/SUCCESSOR</u> :			
<u></u>		<u></u>	
Name		Country	
<u></u>	<u></u>	<u></u>	<u></u>
Address	City	State	Zip/Postal Code

None of the officers or 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 Jacqui Warren

**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
 UNSIGNED.

Secretary

Title

01/11/2023

Date

BID SCHEDULE

Painting Maintenance Project 2023

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

\$ 52,240.00

Total Lump Sum Bid Price (Written)

fifty two thousand thousand
two hundred forty dollars ⁰⁰/₁₀₀

CHECK ONE:

☒

We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.

☐

We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113, (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTOR'S RESTRICTED **CERTIFICATE OF ELIGIBILITY** **PER NRS 338.147 and NRS 338.1389**

CERTIFICATE NUMBER: **SBPC-14-05-08-0205**

CUSTOM PAINTING & DECORATING INC. (HEREIN THE "CONTRACTOR")
NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0031414** ORIGINAL ISSUE
DATE: **08/24/1990** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **C-4**
PAINTING & DECORATING MONETARY LICENSE LIMIT: **\$3,600,000** STATUS:
ACTIVE IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE
CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE
STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147
AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT
SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF
CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS
338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE
ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE
SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF
PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING
THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS
SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING
THERETO WHEN ACTING AS A PRIME CONTRACTOR ON THE SPECIFIC PUBLIC
WORKS PROJECT FOR WHICH THIS CERTIFICATE IS SUBMITTED BY THE
CONTRACTOR.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **SEPTEMBER 1, 2022** AND
EXPIRES ON **AUGUST 31, 2023**, UNLESS SOONER REVOKED OR SUSPENDED
BY THE NEVADA STATE CONTRACTORS BOARD.

Nancy Mathias (dw) 8/31/2022
NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI GREIN, EXECUTIVE OFFICER



The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

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>
Custom Painting & Decorating, Inc		100%
254 E GLENDALE AVE	SPARKS, NV 89431	

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)

[illegible]

Bid Tally

Douglas County School District Painting Maintenance Project 2023

DCSD PaMP 2023

March 30, 2023
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

	Name	Amount
1.	Custom Painting	52,240 ⁰⁰
2.	BDR	82,045
3.	Olympus	53,000 ⁰⁰
4.		
5.		

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

April 3, 2023

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Painting Maintenance Project

Dear Phil,

The District publicly bid the Painting Maintenance Project 2023. Three sealed bids were received for the project. Find attached the Bid Tally.

Custom Painting and Decorating Inc. bid is the lowest responsive and responsible and is recommended for contract approval for the following amount \$ 52,240.00

The District sets an annual budget of \$100,000 for painting maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the painting. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of painting maintenance to full budget amount and authorize the Superintendent change order increase of \$47,760 for this years contract.

Sincerely,



Scott McCullough
Douglas County
Project Manager

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
XXX

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 **Custom Painting and Decorating Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Painting Maintenance Project 2023** 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: **\$ 52,240.00** for **Painting Maintenance Project 2023** 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:

Painting Maintenance Project 2023

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:

Painting Maintenance Project 2023

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 **Painting Maintenance Project 2023**
 - 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

Douglas County
Attn: Scott McCullough, Project Manager

1323 Waterloo Lane
Gardnerville, NV 89460

CONTRACTOR

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 **Painting Maintenance Project 2023** 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: Custom Painting and Decorating Inc. _____

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2023.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Keith Lewis, Superintendent

Date: This _____ day of _____, 2023.

Bid Tally

Douglas County School District Pavement Maintenance Project 2023

DCSD PMP 2023

March 30, 2023
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Amount
1. West Coast Paving	64,000 ⁰⁰
2. SNC	94,007 ⁰⁰
3. Colbre	85,289 ⁰⁰
4.	
5.	

BID FORM

PROJECT IDENTIFICATION: Pavement Management Project 2022

CONTRACT IDENTIFICATION AND NUMBER: PMP2022

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

- A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

Addendum No.

0

Addendum Date

0

- 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)
- West Coast Paving, Inc.
-
- PO Box 19102
-
- Reno, NV 89511
-

- 10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on March 30th, 20 23.

NV State Contractor License No. 0050397 Class A

If BIDDER is:

An Individual

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

Phone No.: _____ Fax No.: _____

A Partnership

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

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: West Coast Paving, Inc. (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): S Corporation
By: _____
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Jeffrey Sander
Title: President (Corporate Seal)
Attest: _____
(Signature of Corporate Secretary)
Business Address: PO Box 19102
Reno, NV 89511
Phone No.: 775-852-3101 Fax No.: 775-852-3131
Date of Qualification to do business is 06/2004

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

Pavement Maintenance Project 2023

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

Jacks Valley Elementary

\$ 64,000.00

Total Lump Sum Bid Price (Written) Sixty four thousand dollars

CHECK ONE:



We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.



We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

LIST OF SUBCONTRACTORS (to be submitted with bid)

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



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY **PER NRS 338.147 and NRS 338.1389**

CERTIFICATE NUMBER: **BPC-06-10-18-0297**

WEST COAST PAVING INC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0050397A** ORIGINAL ISSUE DATE: **02/02/2006** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **A-GENERAL ENGINEERING** MONETARY LICENSE LIMIT: **\$7,000,000** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **MARCH 1, 2023** AND EXPIRES ON **FEBRUARY 28, 2024**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.




NANCY MATHIAS, LICENSING ADMINISTRATOR
FOR MARGI A. GREIN, EXECUTIVE OFFICER
DATE **1/31/2023**

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

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.

[illegible]

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)

[illegible]

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

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

April 3, 2023

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

**Phil Demus
Director, Facilities**

RE: Pavement Maintenance Project

Dear Phil,

The District publicly bid the Pavement Maintenance Project 2023. Three sealed bids were received for the project. Find attached the Bid Tally.

West Coast Paving bid is the lowest responsive and responsible and is recommended for contract approval for the following amount \$ 64,000.00

The District sets an annual budget of \$100,000 for paving maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the pavement. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. Is the request to the Board of Trustees to allow Facilities to recommend scope increase of pavement maintenance to full budget amount and authorize the Superintendent change order increase of \$36,000 for this years contract.

Sincerely,



**Scott McCullough
Douglas County
Project Manager**

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
XXX

ON THE BASIS OF A STIPULATED PRICE

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

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

Whereas CONTRACTOR has submitted a bid in accord with the **Pavement Maintenance Project 2023** 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: **\$ 64,000.00** for **Pavement Maintenance Project 2023** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

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

ARTICLE 1 – WORK

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

Pavement Maintenance Project 2023

ARTICLE 2 – THE PROJECT

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

Pavement Maintenance Project 2023

ARTICLE 3 – ARCHITECT / ENGINEER

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

3.01

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

The Project will be administered by:

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

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

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

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed 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 inclusive);
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to ____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **Pavement Maintenance Project 2023**
 - 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

Douglas County
Attn: Scott McCullough, Project Manager

1594 Esmeralda Avenue
Minden, NV 89423

CONTRACTOR

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 **Pavement Maintenance Project 2023** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: West Coast Paving

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 School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Nevada Department of Taxation
1550 East College Parkway, Suite 115
Carson City, NV 89706-7937

Douglas County School District herewith submits the (TENTATIVE) --- (XXXXX) budget for the
fiscal year ending June 30, 2024

This budget contains 2 State Education Fund revenues including Debt Service totaling \$ 62,269,662

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 12 governmental fund types with estimated expenditures of \$ 90,214,595 and
2 proprietary funds with estimated expenses of \$ 9,672,830

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Susan Estes
(Printed Name)
Director of Business Services
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed _____

Dated: _____

APPROVED BY THE GOVERNING BOARD

Only necessary for **FINAL** Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 15, 2023 to May 31, 2023)

Date and Time: Tuesday, May 16, 2023 at 4:30 p.m.

Publication Date: 5/5/2023

Place: Airport Training Cntr, Bldg G-1, 1126 Airport Rd., Minden, NV 89423

Virtually, accessed through a link on the DCSD website

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**DOUGLAS COUNTY SCHOOL DISTRICT
2023-2024 TENTATIVE
BUDGET INDEX**

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DOUGLAS COUNTY SCHOOL DISTRICT
2023-2024 TENTATIVE BUDGET
Fund Balance Explanations

FUND	AMOUNT	EXPLANATIONS
General	\$ 2,763,726	Within the General Fund, the unreserved ending fund balance has been set at a level (4.0%) such that when combined with any unspent contingency reserve (1%) and underspending of 3.5%, an actual ending fund balance of 8.5% of appropriations will remain. This level is approximately one month's General Fund expenditures and allows for a financially sound transition to a new fiscal year and financial flexibility to meet future revenue shortfalls and unexpected expenditure increases. Expenditures include revisions to salaries and benefits. Step/Column for all employees is included for FY23-24 as well as an increase in PERS deductions of 3.75%. This budget also includes a transfer to the Self-Insurance Fund. The budget has been completed with revenue received from the PCFP (Pupil Centered Funding Plan). This funding designates all local tax funding to the State and the State determines the distribution to all counties within the State on a per pupil basis.
Bldg. & Sites	\$ 141,693	This fund's expenditures are designated for capital projects. Any funds may be used for projects during FY23-24.
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	\$ 3,419,620	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY23-24 are in the fund's appropriations, and the \$3,419,620 ending fund balance will be used for projects in years subsequent to FY23-24.
PCFC-ELL	\$ -0-	This fund has been set up as a result of categorical funding from the State of Education for ELL. There is no expected ending fund balance.
PCFP – GT	-0-	This fund has been set up as a result of categorical funding from the State of Education for Gifted and Talented. There is no expected ending fund balance.
PCFP – At-Risk	-0-	This fund has been set up as a result of categorical funding from the State of Education for At-Risk Students. There is no expected ending fund balance.

DOUGLAS COUNTY SCHOOL DISTRICT
2023-2024 – TENTATIVE BUDGET
Fund Balance Explanations

FUND	AMOUNT	EXPLANATIONS
Special Revenue (Federal & State Grants)	-0-	This fund is entirely composed of Federal and State categorical grants and appropriately has no budgeted ending fund balance. Any specific grant funds remaining at the end of a fiscal year must either be returned to the grantor or treated as deferred revenue to a subsequent fiscal period. The FY23-24 budget is derived from existing grant levels of funding which will change based on final funding. Federal Grants may be subject to sequestration and State Grants are subject to final funding allocations.
Food Services	\$ 548,710	The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, \$58,743 is reserved representing supplies inventory at cost. The School Nutrition expenditures remain at the same level, but a transfer is not required in FY23-24 to maintain a balanced budget.
Special Ed. Fund	\$ 203,719	This Special Revenue Fund is statutorily required to account for all expenditures of the district's Special Education costs. The \$203,719 unreserved ending fund balance is 2.3% of appropriations less capital outlay. PCFP funding allows for the local transfer to be funded from the General Fund and transferred to the Special Education Fund. The fund requires \$4,700,00 to be transferred from the General Fund to maintain adequate funding for the Special Education fund.
Revolving Fund	\$ 5,000	This fund balance is always \$5,000. This is an imprest account used for travel reimbursements and other expenses that do not fit in the district's bill paying schedule. An imprest system is a system using loans as control against fraud and theft. The most common imprest system known is the petty cash system. District Policies do not allow for any reimbursement in excess of \$500.

**DOUGLAS COUNTY SCHOOL DISTRICT
2023-2024 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Workers' Compensation Self-Insurance Fund	\$ 1,131,601	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The \$1,131,601 ending fund balance is reserved for unexpected future claims, and to stabilize the premium rate in future years. The payroll tax or overhead rate will remain at .0090%. This rate is subject to change dependent upon FY23-24 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	\$ 94,689	DCSD maintains a Self-Insured Health Plan for health benefits. Such a fund requires reserves to meet unknown and unexpected claims. The ending fund balance is reserved to mitigate future rate increases, but additionally to act as a reserve for unusual claims levels or mitigate future benefit decreases. Due to increased high claims in FY21-22 and FY22-23, the fund required a transfer of \$1,000,000 from the General Fund to support total costs and maintain a small EFB. This fund is subject to severe scrutiny due to the high claims paid in FY22-23, which could impact the District level of funding in subsequent years.
Debt Service	\$ 4,667,799	State budgetary guidelines require the level of the Debt Service Fund balance to be at least equal to 50% of due principal and interest payments. The Board of Trustees has approved the possible 50% ending fund balance, and consideration of transferring additional revenue to the Capital Projects Fund, which could be considered due to increased projected revenue from local taxes. FY23-24 Debt Service Principal and Interest payments total \$3,055,750. Bond Series 2010C (QSCB), portion of 2012 and 2013, 2015, 2020 and 2021 will continue until 2027, 2042, 2024, 2035, 2030 and 2034 respectively.
Student Activity Fund	\$ 1,031,252	These funds are held at the school levels with different bank accounts. We are now required to report these funds in our financial statements. The EFB is a projection of current revenue & expenditures within those funds.

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	<u>4,516,801,885</u>	(B2) Tax from Net Proceeds unavailable for Appropriation
	2023-2024	\$ <u>0</u>
(B1) Net Proceeds of Mines (AV)	<u>-</u>	
(C) TOTAL ASSESSED VALUE	<u>4,516,801,885</u>	
(D)	TOTAL EMPLOYEE INFORMATION	

	ACTUAL YEAR Ending 6/30/2022	ACTUAL YEAR Ending 6/30/2023	ESTIMATED YEAR Ending 6/30/2024
FTE Total employees	<u>712.321</u>	<u>708.3</u>	<u>706.5</u>
FTE Classroom teachers	<u>345.9</u>	<u>338.3</u>	<u>336.3</u>
Total Enrollment			

(E)	ENROLLMENT		
	ACTUAL YEAR Ending 6/30/2022	ACTUAL ADE* Ending 6/30/2023	ESTIMATED ADE* Ending 6/30/2024
Subtotal	<u>5,372.00</u>	<u>5,291.00</u>	<u>5,275.00</u>
<u>Deduct</u> students transported into Nevada from out-of-state	<u>(37.00)</u>	<u>(27.00)</u>	<u>(22.00)</u>
<u>Add</u> students transported to another state			
Total WEIGHTED enrollment	<u>5,335.00</u>	<u>5,264.00</u>	<u>5,253.00</u>

(F)	STATE EDUCATION FUNDING		
	Adjusted Base per Pupil Funding		
	Adjusted Base per Pupil Amount for Ending 6/30/2024	\$9,703.00	
	Estimated Weighted Average Daily Enrollment	<u>5,299.16</u>	
	Total Adjusted Base per Pupil Funding	\$ 51,417,749	
	Weighted Funding		
	At-Risk Weighted Funding	\$ 441,847	
	English Learners Weighted Funding	\$ 727,799	
	Gifted & Talented Weighted Funding	\$ 47,544	
	Total Weighted Funding	\$ 1,217,190	
	Local Special Education Funding	\$ 4,010,000	
	Auxiliary Funding		
	Auxiliary - Transportation	\$ 3,889,784	
	Auxiliary - Special Transportation	\$ -	
	Auxiliary - Food Services	\$ -	
	Total Auxiliary Funding	\$ 3,889,784	
	Total Funding from State Education Fund		\$ 60,534,723

School District Douglas County

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* ADE = Average Daily Enrollment

Schedule B- 1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax Net of Abatement				
1000 Local		499,000					499,000
3000 State							-
State Education Funding			58,422,060				58,422,060
4000 Federal							
Opening Balance							
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				
Other	6,893,227						
Total Opening Balance	6,893,227						6,893,227
Other Sources		8,000					8,000
General Subtotal	6,893,227	507,000	58,422,060	-	0.7500	-	65,822,287
DEBT SERVICE	3,981,947	-	-	3,847,602	0.1000	-	7,829,549
SUBTOTAL	10,875,174	507,000	58,422,060	3,847,602	0.8500	-	73,651,836
OTHER FUNDS:							
Building and Sites	131,693	10,000	-	-	-	-	141,693
Capital Projects	4,109,297	2,095,323	-	-	-	100,000	6,304,620
Expendable Trust	-	-	-	-	-	0	-
Federal Projects	-	12,835,598	-	-	-	0	12,835,598
Food Services	961,540	2,103,000	-	-	-	0	3,064,540
Special Education	400,796	15,000	4,062,193	-	-	4,700,000	9,177,989
English Learners	-	-	762,403	-	-	0	762,403
At-risk	-	-	462,855	-	-	0	462,855
Gifted and Talented	-	-	49,804	-	-	0	49,804
Revolving	5,000	-	-	-	-	0	5,000
Student Activity Funds	1,031,252	2,000,000	-	-	-	0	3,031,252
Proprietary:							
Workers Compensation	1,185,401	340,000	-	-	-	0	1,525,401
Insurance Fund	274,799	8,098,920	-	-	-	1,000,000	9,373,719
							-
SUBTOTAL OTHER FUNDS	8,099,778	27,497,841	5,337,255	-	-	5,800,000	46,734,874
TOTAL ALL FUNDS	18,974,952	28,004,841	63,759,315	3,847,602	0.8500	5,800,000	120,386,710
Less: Interfund Transfers	-	-	-	-		5,800,000	5,800,000
NET ALL FUNDS	18,974,952	28,004,841	63,759,315	3,847,602	0.8500	-	114,586,710

Douglas County School District
All Funds - Budgeted Resources

Page _____
Schedule AA (Mod.)

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) CONTINGENCY	(7) ENDING FUND BALANCE	(8) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100 Regular	17,674,172	7,556,607	1,129,345	-	-	-	26,360,124
200 Special	-	-	-	-	-	-	-
300 Vocational & Technical	472,293	219,081	58,447	-	-	-	749,821
400 Other PK-12	719,569	281,222	183,755	-	-	-	1,184,546
500 Nonpublic School	-	-	-	-	-	-	-
600 Adult Education	-	-	-	-	-	-	-
800 Community Services	-	-	-	-	-	-	-
900 Co-curricular & Extra Curricular	411,315	16,825	172,350	-	-	-	600,490
000 Undistributed Expenditures	-	-	-	-	-	-	-
2000 Support Services	13,407,231	5,668,307	8,079,326	-	-	-	27,154,864
4000 Facility Acquisition & Construction	-	-	409,000	-	-	-	409,000
5000 Debt Service	-	-	322,589	-	-	-	322,589
6100 Interdistrict Payments	-	-	-	-	-	-	-
6200 Fund Transfers	-	-	-	5,700,000	-	-	5,700,000
6300 Contingency	-	-	-	-	577,127	-	577,127
8000 Ending Balance:							
NPM - Reserved Per NRS 387.123	-	-	-	-	-	-	-
Other	-	-	-	-	-	2,763,726	-
Total Ending Fund Balance						2,763,726	2,763,726
General Subtotal	32,684,580	13,742,042	10,354,812	5,700,000	577,127	2,763,726	65,822,287
DEBT SERVICE	-	-	3,061,750	100,000	-	4,667,799	7,829,549
SUBTOTAL APPROPRIATION FUNDS	32,684,580	13,742,042	13,416,562	5,800,000	577,127	7,431,525	73,651,836
OTHER FUNDS: (List)							
Building and Sites	-	-	-	-	-	141,693	141,693
Capital Projects	-	-	2,885,000	-	-	3,419,620	6,304,620
Expendable Trust	-	-	-	-	-	-	-
Federal Projects	5,167,423	1,760,036	5,908,139	-	-	-	12,835,598
Food Services	872,281	381,314	1,237,235	-	25,000	548,710	3,064,540
Special Education	5,886,149	2,634,218	364,554	-	89,349	203,719	9,177,989
English Learners	500,907	261,496	-	-	-	-	762,403
At-risk	303,608	159,247	-	-	-	-	462,855
Gifted and Talented	29,715	20,089	-	-	-	-	49,804
Revolving	-	-	-	-	-	5,000	5,000
Student Activity Funds	-	-	2,000,000	-	-	1,031,252	3,031,252
Proprietary:							-
Workers Compensation	-	-	393,800	-	-	1,131,601	1,525,401
Insurance Fund	-	-	9,279,030	-	-	94,689	9,373,719
							-
SUBTOTAL OTHER FUNDS	12,760,083	5,216,400	22,067,758	-	114,349	6,576,284	46,734,874
TOTAL ALL FUNDS	45,444,663	18,958,442	35,484,320	5,800,000	691,476	14,007,809	120,386,710
Less: Interfund Transfers				5,800,000			5,800,000
NET ALL FUNDS	45,444,663	18,958,442	35,484,320	-	691,476	14,007,809	114,586,710

Douglas County School District
All Funds - Fund Applications

Page _____
Schedule AA-1 (Mc

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/2022	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1193 Boat Registration	\$0	\$0	\$0	\$0
1195 National Forest Ditsrict	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$302,959	\$290,000	\$295,000	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$30,296	\$40,000	\$60,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$249,239	\$145,000	\$144,000	\$0
TOTAL LOCAL SOURCES	\$582,494	\$475,000	\$499,000	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$51,661,087	\$49,389,330	\$50,522,276	\$0
3113 PCFP - Transportation	\$0	\$3,444,572	\$3,889,784	\$0
3115 Special Education - DSA Funding	\$3,441,571	\$3,788,895	\$4,010,000	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$3,785,594	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$58,888,252	\$56,622,797	\$58,422,060	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
General Fund - Budgeted Resources

Budget Fiscal Year 2023-2024
4/3/2023

Schedule BB, Page __ 1 __ of __ 10 __

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/2022	(2) ESTIMATED CURRENT YEAR ENDING 06/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$4,044	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$32,870	\$8,000	\$8,000	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Inc/Dec in inventory	(\$9,089)			
TOTAL OTHER FINANCING SOURCES	\$27,825	\$8,000	\$8,000	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$132,369	\$123,280	\$123,280	\$0
Opening Balance (Other)	\$8,326,550	\$11,430,571	\$6,769,947	\$0
TOTAL OPENING FUND BALANCE	\$8,458,919	\$11,553,851	\$6,893,227	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$67,957,490	\$68,659,648	\$65,822,287	\$0
<u>Douglas County School District</u> <u>General Fund - Budgeted Resources</u> Budget Fiscal Year 2023-2024 Schedule BB, Page <u>2</u> of <u>10</u>				

6+ PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2022	(2) Budget Year Ending 6/30/2019 CURRENT YEAR ENDING 06/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$15,767,743	\$16,625,354	\$17,286,566	\$0
200 Benefits	\$7,011,461	\$7,099,327	\$7,448,627	\$0
300/400/500 Purchased Services	\$132,848	\$177,945	\$153,355	\$0
600 Supplies	\$904,458	\$933,360	\$894,740	\$0
700 Property	\$33,863	\$61,000	\$61,000	\$0
800/900 Miscellaneous & Other	\$645	\$3,750	\$5,250	\$0
2900 Other Direct Support				
100 Salaries	\$130,278	\$376,953	\$387,606	\$0
200 Benefits	\$51,144	\$103,761	\$107,980	\$0
300/400/500 Purchased Services	\$2,715	\$7,600	\$7,600	\$0
600 Supplies	\$8,742	\$7,400	\$7,400	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$24,043,897	\$25,396,450	\$26,360,124	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$2,378,017	\$2,873,147	\$0	\$0
200 Benefits	\$1,232,321	\$1,204,013	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
200 TOTAL SPECIAL PROGRAMS	\$3,610,338	\$4,077,160	\$0	\$0
_____ Douglas County School District Budget Fiscal Year 2023-2024 General Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __3__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/2022	CURRENT YEAR ENDING 06/30/2023	April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$0	\$0	\$0	\$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$425,099	\$504,591	\$472,293	\$0
200 Benefits	\$203,439	\$222,007	\$219,081	\$0
300/400/500 Purchased Services	\$1,449	\$3,200	\$3,200	\$0
600 Supplies	\$46,017	\$44,747	\$51,097	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$4,471	\$4,150	\$4,150	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$680,475	\$778,695	\$749,821	\$0
Douglas County School District Budget Fiscal Year 2023-2024 General Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __4__ of __10__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2022	(2) et Year Ending 6/30 CURRENT YEAR ENDING 06/30/2023	(4) Budget Year Ending 6/30/2024	
			(3) April Tentative	May Final
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$919,008	\$1,023,942	\$591,069	\$0
200 Benefits	\$430,734	\$472,205	\$278,157	\$0
300/400/500 Purchased Services	\$121,986	\$125,700	\$125,200	\$0
600 Supplies	\$21,990	\$51,345	\$49,755	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$1,044	\$1,100	\$1,100	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
400 TOTAL OTHER INSTR PROGRAMS	\$1,494,762	\$1,674,292	\$1,045,281	\$0
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$60,028	\$128,500	\$128,500	\$0
200 Benefits	\$2,646	\$3,065	\$3,065	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$2,085	\$7,700	\$7,700	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$64,759	\$139,265	\$139,265	\$0
Douglas County School District Budget Fiscal Year 2023-2024 General Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __ 5 __ of __ 10 __				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/2022	CURRENT YEAR ENDING 06/30/2023	April Tentative	May Final
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	\$132,644	\$142,000	\$142,000	
200 Benefits	\$3,400	\$4,225	\$4,225	
300/400/500 Purchased Services	\$1,639	\$7,200	\$8,100	
600 Supplies	\$12,978	\$12,500	\$10,700	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$2,890	\$4,800	\$4,600	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
910 TOTAL COCURRICULAR ACTIVITIES	\$153,551	\$170,725	\$169,625	\$0
920 ATHLETICS				
1000 Instruction				
100 Salaries	\$257,555	\$269,315	\$269,315	\$0
200 Benefits	\$13,014	\$12,600	\$12,600	\$0
300/400/500 Purchased Services	\$57,624	\$76,500	\$71,400	\$0
600 Supplies	\$43,522	\$55,550	\$55,050	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$15,602	\$22,870	\$22,500	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
920 TOTAL ATHLETICS	\$387,317	\$436,835	\$430,865	\$0
Douglas County School District Budget Fiscal Year 2023-2024 General Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __6__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30 Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/2022	CURRENT YEAR ENDING 06/30/2023	April Tentative	May Final
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	\$2,016,463	\$2,259,046	\$2,384,561	\$0
200 Benefits	\$874,275	\$1,004,628	\$1,147,881	\$0
300/400/500 Purchased Services	\$13,126	\$60,199	\$23,670	\$0
600 Supplies	\$25,759	\$35,933	\$35,862	\$0
700 Property	\$7,500	\$7,500	\$7,500	\$0
800/900 Miscellaneous & Other	\$921	\$2,660	\$2,660	\$0
2100 SUBTOTAL	\$2,938,044	\$3,369,966	\$3,602,134	\$0
2200 Instruction Staff Support				
100 Salaries	\$754,745	\$853,248	\$859,340	\$0
200 Benefits	\$336,067	\$368,133	\$389,560	\$0
300/400/500 Purchased Services	\$24,797	\$36,580	\$33,080	\$0
600 Supplies	\$34,557	\$51,240	\$56,412	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$1,379	\$3,900	\$3,900	\$0
2200 SUBTOTAL	\$1,151,545	\$1,313,101	\$1,342,292	\$0
2300 General Administration				
100 Salaries	\$241,345	\$375,967	\$385,284	\$0
200 Benefits	\$113,221	\$177,152	\$187,020	\$0
300/400/500 Purchased Services	\$162,035	\$211,550	\$218,550	\$0
600 Supplies	\$23,765	\$41,100	\$36,100	\$0
700 Property	\$0	\$7,500	\$5,500	\$0
800/900 Miscellaneous & Other	\$19,183	\$94,368	\$30,000	\$0
2300 SUBTOTAL	\$559,549	\$907,637	\$862,454	\$0
2400 School Administration				
100 Salaries	\$3,189,900	\$3,378,812	\$3,364,893	\$0
200 Benefits	\$1,376,509	\$1,406,341	\$1,423,816	\$0
300/400/500 Purchased Services	\$67,345	\$103,175	\$111,075	\$0
600 Supplies	\$60,672	\$63,442	\$63,527	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$7,717	\$7,130	\$6,830	\$0
2400 SUBTOTAL	\$4,702,143	\$4,958,900	\$4,970,141	\$0
2500 Central Services				
100 Salaries	\$1,062,768	\$1,098,575	\$1,133,254	\$0
200 Benefits	\$428,327	\$431,251	\$445,328	\$0
300/400/500 Purchased Services	\$281,045	\$294,405	\$294,305	\$0
600 Supplies	\$301,891	\$239,850	\$414,950	\$0
700 Property	\$139,062	\$140,000	\$160,000	\$0
800/900 Miscellaneous & Other	\$6,746	\$107,075	\$12,075	\$0
2500 SUBTOTAL	\$2,219,839	\$2,311,156	\$2,459,912	\$0
Douglas County School District Budget Fiscal Year 2023-2024 General Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __7__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/2022	CURRENT YEAR ENDING 06/30/2023	April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$2,675,332	\$2,984,252	\$3,024,056	\$0
200 Benefits	\$1,114,173	\$1,164,206	\$1,172,198	\$0
300/400/500 Purchased Services	\$1,815,424	\$2,031,051	\$2,128,551	\$0
600 Supplies	\$1,642,956	\$1,799,603	\$1,763,953	\$0
700 Property	\$155,140	\$172,500	\$172,500	\$0
800/900 Miscellaneous & Other	\$1,677	\$1,732	\$1,732	\$0
2600 SUBTOTAL	\$7,404,702	\$8,153,344	\$8,262,990	\$0
2700 Student Transportation				
100 Salaries	\$1,720,859	\$2,074,170	\$1,980,843	\$0
200 Benefits	\$810,823	\$847,671	\$855,504	\$0
300/400/500 Purchased Services	\$111,080	\$152,713	\$162,113	\$0
600 Supplies	\$556,808	\$770,191	\$761,681	\$0
700 Property	\$635,582	\$873,690	\$1,508,000	\$0
800/900 Miscellaneous & Other	\$6	\$400	\$200	\$0
2700 SUBTOTAL	\$3,835,158	\$4,718,835	\$5,268,341	\$0
2900 Other Support (All Objects)				
100 Salaries	\$888,914	\$275,000	\$275,000	\$0
200 Benefits	\$23,534	\$52,000	\$47,000	\$0
300/400/500 Purchased Services	\$0	\$40,000	\$40,000	\$0
600 Supplies	\$443	\$10,000	\$10,000	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$359	\$14,600	\$14,600	\$0
2900 SUBTOTAL	\$913,250	\$391,600	\$386,600	\$0
TOTAL SUPPORT SERVICES	\$23,724,230	\$26,124,539	\$27,154,864	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County General School District Fund - Expenditures by Program, Function, and Object Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB-2, Page __ 8 __ of __ 10 __				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	Budget Year Ending 6/30 ACTUAL PRIOR YEAR ENDING 06/30/22	CURRENT YEAR ENDING 06/30/23	Budget Year Ending 6/30/2024 April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$821	\$160,500	\$160,500	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$821	\$160,500	\$160,500	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$320,523	\$288,400	\$248,500	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$320,523	\$288,400	\$248,500	\$0
Douglas County General Schedule BB-2, Page __9__ of __10__ School District Fund - Expenditures by Program, Function, and Object Budget Fiscal Year 2023-2024 4/3/2023				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	Budget Year Ending 6/30 ACTUAL PRIOR YEAR ENDING 06/30/2022	CURRENT YEAR ENDING 06/30/2023	Budget Year Ending 6/30/2024 April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$321,344	\$448,900	\$409,000	\$0
5000 Debt Service				
831 Principal Payments	\$496,000	\$507,000	\$319,000	\$0
832 Interest Payments	\$26,966	\$15,750	\$3,589	\$0
Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE GENERAL FUND	\$522,966	\$522,750	\$322,589	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$1,400,000	\$1,400,000	\$5,700,000	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$23,724,230	\$26,124,539	\$27,154,864	\$0
TOTAL ALL EXPENDITURES	\$56,403,639	\$61,169,611	\$62,481,434	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$597,010	\$577,127	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$123,280	\$123,280	\$123,280	\$0
Ending Balance (Other)	\$11,430,571	\$6,769,947	\$2,640,446	\$0
TOTAL ENDING FUND BALANCE	\$11,553,851	\$6,893,227	\$2,763,726	\$0
TOTAL APPLICATIONS	\$67,957,490	\$68,659,848	\$65,822,287	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
General Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __10__ of __10__				

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	Budget Year Ending 6/30/2024	
				April Tentative	May Final
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$0	\$0
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$4,648	\$5,000	\$5,000	\$0
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$25,169	\$5,000	\$5,000	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES		\$29,817	\$10,000	\$10,000	\$0
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$0	\$0
3115	Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200	Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$0	\$0	\$0	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$0	\$0	\$0	\$0
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$0	\$0	\$0	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$0	\$0	\$0	\$0
Douglas County School District			Budget Fiscal Year 2023-2024		
Bldg & Sites Fund - Budgeted Resources			4/3/2023		
Schedule BB, Page __1__ of __5__					

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$2,119,038	\$1,884,478	\$131,693	\$0
TOTAL OPENING FUND BALANCE	\$2,119,038	\$1,884,478	\$131,693	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$2,148,855	\$1,894,478	\$141,693	\$0
Douglas County School District Bldg & Sites Fund - Budgeted Resources 4/3/2023 Budget Fiscal Year 2023-2024				
Schedule BB, Page __2__ of __5__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/20	ESTIMATED CURRENT YEAR ENDING 6/30/2021	0	
			April Tentative	May Final
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$12,375	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$12,375	\$0	\$0	\$0
School District		Budget Fiscal Year 2023-2024		
Bldg & Sites Fund - Expenditures by Program, Function, and Object			4/3/2023	
Schedule BB-2, Page __3__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$76,782	\$85,000	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$76,782	\$85,000	\$0	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$175,220	\$1,677,785	\$0	
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$175,220	\$1,677,785	\$0	\$0
School District _____ Budget Fiscal Year 2023-2024 Bldg & Sites Fund - Expenditures by Program, Function, and Object _____ 4/3/2023 Schedule BB-2, Page __4__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	
4900 SUBTOTAL	\$0	\$0	\$0	\$0
Underspend				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$252,002	\$1,762,785	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$12,375	\$0	\$0	
TOTAL ALL EXPENDITURES	\$264,377	\$1,762,785	\$0	
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$0	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$1,884,478	\$131,693	\$141,693	\$0
TOTAL ENDING FUND BALANCE	\$1,884,478	\$131,693	\$141,693	\$0
TOTAL APPLICATIONS	\$2,148,855	\$1,894,478	\$141,693	
Douglas County School District Budget Fiscal Year 2023-2024 Bldg & Sites Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page <u> 5 </u> of <u> 5 </u>				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$503,739	\$505,000	\$350,960	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$1,690,386	\$1,707,290	\$1,724,363	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$11,411	\$10,000	\$20,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$2,205,536	\$2,222,290	\$2,095,323	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0
Douglas County School District				
Capital Projects Fund - Budgeted Resources			Budget Fiscal Year 2023-2024	
Schedule BB, Page __1__ of __5__			4/3/2023	

OTHER RESOURCES AND FUND BALANCE		(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
				April Tentative	May Final
5000 OTHER FINANCING SOURCES					
5100	Issuance of Bonds	\$0	\$0	\$0	\$0
5110	Bond Principal	\$0	\$0	\$0	\$0
5120	Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200	Transfers from Other Funds	\$100,000	\$100,000	\$100,000	\$0
5300	Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400	Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500	Capital lease Proceeds	\$0	\$0	\$0	\$0
5600	Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES		\$100,000	\$100,000	\$100,000	\$0
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)		-	-	-	-
Opening Balance (Other)		\$4,227,892	\$4,842,007	\$4,109,297	\$0
TOTAL OPENING FUND BALANCE		\$4,227,892	\$4,842,007	\$4,109,297	\$0
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES		\$6,533,428	\$7,164,297	\$6,304,620	\$0
Douglas County School District				Budget Fiscal Year 2023-2024	
Capital Projects Fund - Budgeted Resources				4/3/2023	
Schedule BB, Page 2 of 5					

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$2,741	\$0	\$0	\$0
600 Supplies	\$601,385	\$570,000	\$570,000	\$0
700 Property	\$12,446	\$15,000	\$15,000	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$616,572	\$585,000	\$585,000	\$0
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$616,572	\$585,000	\$585,000	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Capital projects Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page <u> 3 </u> of <u> 5 </u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$24,728	\$850,000	\$1,550,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$24,728	\$850,000	\$1,550,000	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$1,050,121	\$1,620,000	\$750,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$1,050,121	\$1,620,000	\$750,000	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Capital Projects Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page 4 of 5				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$1,074,849	\$2,470,000	\$2,300,000	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$616,572	\$585,000	\$585,000	\$0
TOTAL ALL EXPENDITURES	\$1,691,421	\$3,055,000	\$2,885,000	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$4,842,007	\$4,109,297	\$3,419,620	\$0
TOTAL ENDING FUND BALANCE	\$4,842,007	\$4,109,297	\$3,419,620	\$0
TOTAL APPLICATIONS	\$6,533,428	\$7,164,297	\$6,304,620	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Capital Projects Fund - Expenditures by Program, Function, and Object				4/3/2023
Schedule BB-2, Page __5__ of __5__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$404,612	\$282,065	\$433,620	\$0
TOTAL LOCAL SOURCES	\$404,612	\$282,065	\$433,620	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$160,493	\$379,563	\$321,342	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$24,507	\$92,047	\$92,047	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$185,000	\$471,610	\$413,389	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$5,888,797	\$11,650,350	\$11,988,589	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$5,888,797	\$11,650,350	\$11,988,589	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Federal Programs Fund - Budgeted Resources 4/3/2023				
Schedule BB, Page __1__ of __10__				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$0	\$0
TOTAL OPENING FUND BALANCE	\$0	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$6,478,409	\$12,404,025	\$12,835,598	\$0
<u>Douglas County</u> School District <u>Federal Programs</u> Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$436,063	\$559,524	\$564,702	
200 Benefits	\$164,561	\$168,346	\$168,933	
300/400/500 Purchased Services	\$2,265	\$39,300	\$39,300	
600 Supplies	\$714,855	\$1,275,347	\$1,275,347	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$44,150	\$130,568	\$130,568	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$5,313	\$7,000	\$7,000	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2XXX All Other Direct Support				
100 Salaries	\$620,116	\$3,764,022	\$2,811,442	
200 Benefits	\$258,610	\$1,271,703	\$1,272,172	
300/400/500 Purchased Services	\$19,873	\$333,363	\$95,063	
600 Supplies	\$7,480	\$560,270	\$560,773	
700 Property	\$26,510	\$26,510	\$26,510	
800/900 Miscellaneous & Other	\$35,419	\$56,495	\$56,495	
100 TOTAL REGULAR PROGRAMS	\$2,337,749	\$8,192,448	\$7,008,305	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$258,512	\$151,922	\$151,922	
200 Benefits	\$111,738	\$75,782	\$75,782	
300/400/500 Purchased Services	\$0	\$3,000	\$3,000	
600 Supplies	\$86,124	\$234,100	\$234,100	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$1,683	\$1,543	\$1,543	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2XXX All Other Direct Support				
100 Salaries	\$527,838	\$412,076	\$412,076	
200 Benefits	\$234,751	\$181,415	\$181,415	
300/400/500 Purchased Services	\$18,709	\$166,478	\$342,035	
600 Supplies	\$53,655	\$115,158	\$115,158	
700 Property	\$0	\$133,425	\$133,425	
800/900 Miscellaneous & Other	\$34,781	\$36,116	\$40,979	
200 TOTAL SPECIAL PROGRAMS	\$1,327,791	\$1,511,015	\$1,691,435	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Federal Programs Fund - Expenditures by Program, Function, and Object 4/3/2023				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) Budget Year Ending 6/30/2024	
			April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED				
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$1,734	\$3,490	\$3,490	
200 Benefits	\$148	\$298	\$298	
300/400/500 Purchased Services	\$18,888	\$5,620	\$5,620	
600 Supplies	\$184,466	\$183,079	\$142,608	
700 Property	\$19,725	\$17,750	\$0	
800/900 Miscellaneous & Other	\$5,248	\$13,271	\$13,271	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$4,600	\$4,600	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$6,005	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
300 TOTAL VOCATIONAL & TECHNICAL	\$236,214	\$228,108	\$169,887	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Federal Programs Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page _4_ of _10_				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) Budget Year Ending 6/30/2024	
			April Tentative	May Final
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$17,252	\$0	\$0	
200 Benefits	\$7,568	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$900	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$690	\$0	\$0	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2900 Other Direct Support				
100 Salaries	\$0	\$18,096	\$18,320	
200 Benefits	\$0	\$7,724	\$7,744	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$425	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$715	\$759	
400 TOTAL OTHER INSTR PROGRAMS	\$25,510	\$26,535	\$28,148	\$0
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
440 TOTAL SUMMER SCHOOL	\$0	\$0	\$0	\$0

Douglas County School District		Budget Fiscal Year 2023-2024	
Federal Programs Fund - Expenditures by Program, Function, and Object		4/3/2023	
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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	Budget Year Ending 6/30/2024	
			April Tentative	May Final
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	\$22,965	\$69,311	\$69,311	
200 Benefits	\$1,362	\$5,926	\$5,926	
300/400/500 Purchased Services	\$59	\$1,132	\$1,132	
600 Supplies	\$121	\$3,640	\$3,640	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
2000 Support Services				
100 Salaries	\$0	\$10,800	\$10,800	
200 Benefits	\$0	\$923	\$923	
300/400/500 Purchased Services	\$0	\$315	\$315	
600 Supplies	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
600 TOTAL ADULT EDUCATION PROGRAMS	\$24,507	\$92,047	\$92,047	\$0
COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	\$63	\$1,558	\$2,391	
200 Benefits	\$2	\$133	\$204	
300/400/500 Purchased Services	\$0	\$0	\$0	
600 Supplies	\$970	\$4,654	\$4,653	
700 Property	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	
TOTAL COMMUNITY SVC PROGRAMS	\$1,035	\$6,345	\$7,248	\$0
Douglas County School District				
Federal Programs Fund - Expenditures by Program, Function, and Object				
Schedule BB-2, Page __ 6 __ of __ 10 __				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	Budget Year Ending 6/30/2024		
			April Tentative		May Final
000 UNDISTRIBUTED EXPENDITURES					
2100 Student Support					
100 Salaries	\$30,382	\$79,412	\$159,909		
200 Benefits	\$5,964	\$1,298	\$43,639		
300/400/500 Purchased Services	\$393,962	\$73,993	\$69,993		
600 Supplies	\$202,891	\$380,000	\$380,000		
700 Property	\$0	\$80,000	\$80,000		
800/900 Miscellaneous & Other	\$561	\$15,735	\$19,276		
2100 SUBTOTAL	\$633,760	\$630,438	\$752,817		\$0
2200 Instruction Staff Support					
100 Salaries	\$16,474	\$0	\$5,000		
200 Benefits	\$523	\$0	\$3,000		
300/400/500 Purchased Services	\$40,835	\$43,425	\$44,425		
600 Supplies	\$7,071	\$1,172	\$1,180		
700 Property	\$0	\$0	\$0		
800/900 Miscellaneous & Other	\$1,552	\$1,620	\$1,620		
2200 SUBTOTAL	\$66,455	\$46,217	\$55,225		\$0
2300 General Administration					
100 Salaries	\$0	\$0	\$0		\$0
200 Benefits	\$0	\$0	\$0		\$0
300/400/500 Purchased Services	\$0	\$0	\$0		\$0
600 Supplies	\$0	\$0	\$0		\$0
700 Property	\$0	\$0	\$0		\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0		\$0
2300 SUBTOTAL	\$0	\$0	\$0		\$0
2400 School Administration					
100 Salaries	\$0	\$0	\$0		\$0
200 Benefits	\$0	\$0	\$0		\$0
300/400/500 Purchased Services	\$0	\$0	\$0		\$0
600 Supplies	\$0	\$0	\$0		\$0
700 Property	\$0	\$0	\$0		\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0		\$0
2400 SUBTOTAL	\$0	\$0	\$0		\$0
2500 Central Services					
100 Salaries	\$0	\$0	\$0		\$0
200 Benefits	\$0	\$0	\$0		\$0
300/400/500 Purchased Services	\$0	\$0	\$0		\$0
600 Supplies	\$0	\$0	\$0		\$0
700 Property	\$0	\$0	\$0		\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0		\$0
2500 SUBTOTAL	\$0	\$0	\$0		\$0
Douglas County School District					
Budget Fiscal Year 2023-2024					
Federal Programs Fund - Expenditures by Program, Function, and Object					
4/3/2023					
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$206,057	\$0	\$0	\$0
600 Supplies	\$0	\$209,141	\$209,141	\$0
700 Property	\$107,851	\$149,800	\$149,800	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$313,908	\$358,941	\$358,941	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$147,554	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$147,554	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$958,060	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$28,000	\$100,579	\$354,579	\$0
600 Supplies	\$352,989	\$46,432	\$46,432	\$0
700 Property	\$674,961	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$1,055,950	\$147,011	\$1,359,071	\$0
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$2,070,073	\$1,182,607	\$2,673,608	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District Budget Fiscal Year 2023-2024
 Federal Programs Fund - Expenditures by Program, Function, and Object 4/3/2023
 Schedule BB-2, Page __8__ of __10__

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$59,453	\$59,453	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$59,453	\$59,453	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$455,530	\$1,105,467	\$1,105,467	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$455,530	\$1,105,467	\$1,105,467	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Federal Programs Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page <u>9</u> of <u>10</u> 4/3/2023				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$455,530	\$1,164,920	\$1,164,920	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$2,070,073	\$1,182,607	\$2,673,608	\$0
TOTAL ALL EXPENDITURES	\$6,478,409	\$12,404,025	\$12,835,598	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$6,478,409	\$12,404,025	\$12,835,598	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Federal Programs Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page _10_ of _10_				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$0	\$0
3000 REVENUE FROM STATE SOURCES				
3254 PCFP - ENGLISH LANGUAGE LEARNERS	\$371,244	\$371,568	\$762,403	\$0
TOTAL STATE SOURCES	\$371,244	\$371,568	\$762,403	\$0
Douglas County School District PCFP - ELL Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page <u> 1 </u> of <u> 4 </u>				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$10,344	\$0	
TOTAL OPENING FUND BALANCE	\$0	\$10,344	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$371,244	\$381,912	\$762,403	
<u>Douglas County</u> School District <u>PCFP - ELL</u> Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page _2_ of _4_				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
420 ENGLISH FOR SPEAKERS OF OTHER LANGUAGES				
1000 Instruction				
100 Salaries	\$247,897	\$270,074	\$500,907	\$0
200 Benefits	\$113,003	\$111,838	\$261,496	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
420 TOTAL OTHER INSTR PROGRAMS	\$360,900	\$381,912	\$762,403	\$0
Douglas County School District Budget Fiscal Year 2023-2024 PCFP - ELL Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
TOTAL ALL EXPENDITURES	\$360,900	\$381,912	\$762,403	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$10,344	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$10,344	\$0	\$0	\$0
TOTAL APPLICATIONS	\$371,244	\$381,912	\$762,403	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
PCFP - ELL Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page _4_ of _4_				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$0	\$0
3000 REVENUE FROM STATE SOURCES				
3256 PCFP - GIFTED & TALENTED	\$128,814	\$128,926	\$49,804	\$0
TOTAL STATE SOURCES	\$128,814	\$128,926	\$49,804	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
PCFP - GT Fund - Budgeted Resources 4/3/2023				
Schedule BB, Page __1__ of __4__				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$58,977	\$0	
TOTAL OPENING FUND BALANCE	\$0	\$58,977	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$128,814	\$187,903	\$49,804	
<u>Douglas County</u> School District PCFP - GT Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page _2_ of _4_				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
270 GIFTED & TALENTED				
1000 Instruction				
100 Salaries	\$51,032	\$154,594	\$29,715	\$0
200 Benefits	\$18,805	\$33,309	\$20,089	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL OTHER INSTR PROGRAMS	\$69,837	\$187,903	\$49,804	\$0
Douglas County School District Budget Fiscal Year 2023-2024 PCFP - GT Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
TOTAL ALL EXPENDITURES	\$69,837	\$187,903	\$49,804	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$69,837	\$187,903	\$49,804	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
PCFP - GT Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page _4_ of _4_				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			May Final	Dec Amend
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$0	\$0
3000 REVENUE FROM STATE SOURCES				
3255 PCFP - AT RISK	\$156,708	\$156,844	\$462,855	\$0
TOTAL STATE SOURCES	\$156,708	\$156,844	\$462,855	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
PCFP - AT RISK Fund - Budgeted Resources				4/3/2023
Schedule BB, Page __1__ of __4__				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			May Final	Dec Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$0	
TOTAL OPENING FUND BALANCE	\$0	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$156,708	\$156,844	\$462,855	
Douglas County PCFP - AT RISK School District Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page _2_ of _4_				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			May Final	Dec Amend
430 AT RISK				
1000 Instruction				
100 Salaries	\$103,719	\$102,090	\$303,608	\$0
200 Benefits	\$52,989	\$54,754	\$159,247	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
430 TOTAL OTHER INSTR PROGRAMS	\$156,708	\$156,844	\$462,855	\$0
Douglas County School District PCFP - AT RISK Budget Fiscal Year 2023-2024 Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page <u> 3 </u> of <u> 4 </u> 4/3/2023				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			May Final	Dec Amend
TOTAL ALL EXPENDITURES	\$156,708	\$156,844	\$462,855	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$156,708	\$156,844	\$462,855	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
PCFP - AT RISK Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page _4_ of _4_				

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	Budget Year Ending 6/30/2024	
				April Tentative	May Final
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$0	\$0
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$2,054	\$6,000	\$15,000	\$0
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$214,662	\$100,500	\$150,000	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$0	\$0	\$0	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES		\$216,716	\$106,500	\$165,000	\$0
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$0	\$0
3115	Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200	Restricted Funding/Grants-in-Aid Rev	\$97,403	\$8,000	\$8,000	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$0	\$0	\$0	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$97,403	\$8,000	\$8,000	\$0
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$2,815,397	\$1,229,996	\$1,930,000	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$2,815,397	\$1,229,996	\$1,930,000	\$0
Douglas County School District					
Food Services Fund - Budgeted Resources					
Schedule BB, Page __1__ of __4__					
Budget Fiscal Year 2023-2024					
4/3/2023					

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 06/30/23	April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Decrease in supplies inventory	\$24,720			
TOTAL OTHER FINANCING SOURCES	\$24,720	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$34,023	\$58,743	\$58,743	\$0
Opening Balance (Other)	\$668,145	\$1,710,726	\$902,797	\$0
TOTAL OPENING FUND BALANCE	\$702,168	\$1,769,469	\$961,540	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$3,856,404	\$3,113,965	\$3,064,540	\$0
Douglas County School District				
Food Services Fund - Budgeted Resources			Budget Fiscal Year 2023-2024	
			4/3/2023	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$0	\$0
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$693,394	\$804,931	\$872,281	\$0
200 Benefits	\$330,679	\$367,839	\$381,314	\$0
300/400/500 Purchased Services	\$4,944	\$8,550	\$8,850	\$0
600 Supplies	\$1,055,145	\$943,805	\$1,076,085	\$0
700 Property	\$0	\$0	\$150,000	\$0
800/900 Miscellaneous & Other	\$2,774	\$2,300	\$2,300	\$0
Underspend				
3100 SUBTOTAL	\$2,086,936	\$2,127,425	\$2,490,830	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Food Services Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$2,086,936	\$2,127,425	\$2,490,830	\$0
TOTAL ALL EXPENDITURES	\$2,086,936	\$2,127,425	\$2,490,830	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$25,000	\$25,000	\$0
8000 ENDING FUND BALANCE				
Reserved	\$58,743	\$58,743	\$58,743	\$0
Ending Balance (Other)	\$1,710,725	\$902,797	\$489,967	\$0
TOTAL ENDING FUND BALANCE	\$1,769,468	\$961,540	\$548,710	\$0
TOTAL APPLICATIONS	\$3,856,404	\$3,113,965	\$3,064,540	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Food Services Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __4__ of __4__				

REVENUE		(1)	(2)	(3)		(4)	
		ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	Budget Year Ending 6/30/2024		April Tentative	May Final
1000	LOCAL SOURCES						
1100	Tax Revenue	\$0	\$0	\$0		\$0	
1110	Property Taxes	\$0	\$0	\$0		\$0	
1111	Net Proceeds of Mines	\$0	\$0	\$0		\$0	
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0		\$0	
1120	School Support Taxes	\$0	\$0	\$0		\$0	
1150	Residential Construction Tax	\$0	\$0	\$0		\$0	
1190	Other Taxes	\$0	\$0	\$0		\$0	
1191	Franchise Taxes	\$0	\$0	\$0		\$0	
1192	Governmental Services Tax	\$0	\$0	\$0		\$0	
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0		\$0	
1300	Tuition	\$0	\$0	\$0		\$0	
1400	Transportation Fees	\$0	\$0	\$0		\$0	
1500	Earnings on Investments	\$0	\$0	\$0		\$0	
1600	Food Service Revenue	\$0	\$0	\$0		\$0	
1611	Daily Sales - School Lunch	\$0	\$0	\$0		\$0	
1612	Daily Sales - School Breakfast	\$0	\$0	\$0		\$0	
1613	Daily Sales - Special Milk	\$0	\$0	\$0		\$0	
1614	Daily Sales - After-School Program	\$0	\$0	\$0		\$0	
1700	District Activities Revenue	\$0	\$0	\$0		\$0	
1800	Community Service Activities	\$0	\$0	\$0		\$0	
1900	Other Revenues	\$0	\$0	\$0		\$0	
1910	Rentals	\$0	\$0	\$0		\$0	
1920	Donations	\$0	\$0	\$0		\$0	
1950/60	Services Provided other Governments	\$0	\$0	\$0		\$0	
1990	Miscellaneous	\$0	\$0	\$0		\$0	
TOTAL LOCAL SOURCES		\$0	\$0	\$0		\$0	
3000	REVENUE FROM STATE SOURCES						
3110	Distributive School Fund	\$0	\$0	\$0		\$0	
3115	Special Education - DSA Funding	\$0	\$0	\$0		\$0	
3200	Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0		\$0	
3210	Special Transportation	\$0	\$0	\$0		\$0	
3220	Adult High School Diploma	\$0	\$0	\$0		\$0	
3230	Class Size Reduction	\$0	\$0	\$0		\$0	
3800	In Lieu of Taxes	\$0	\$0	\$0		\$0	
3900	For/on behalf of School District	\$0	\$0	\$0		\$0	
TOTAL STATE SOURCES		\$0	\$0	\$0		\$0	
4000	FEDERAL SOURCES						
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0		\$0	
4200	Unrestricted - State Agency	\$0	\$0	\$0		\$0	
4300	Restricted - Direct	\$0	\$0	\$0		\$0	
4500	Restricted - State Agency	\$0	\$0	\$0		\$0	
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0		\$0	
4900	Revenue for-on behalf of School District	\$0	\$0	\$0		\$0	
TOTAL FEDERAL SOURCES		\$0	\$0	\$0		\$0	
Douglas County School District				Budget Fiscal Year 2023-2024			
Class-Size Reduction Fund - Budgeted Resources				4/3/2023			
Schedule BB, Page __ 1 __ of __ 4 __							

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 06/30/23	Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$4,044	\$0	\$0	
TOTAL OPENING FUND BALANCE	\$4,044	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$4,044	\$0	\$0	\$0
Douglas County School District			Budget Fiscal Year 2023-2024	
Class-Size Reduction Fund - Budgeted Resources			4/3/2023	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$0	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Class-Size Reduction Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$4,400	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$0	\$0	\$0	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$4,400	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Class-Size Reduction Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page 4 of 4				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2023	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$3,465	\$5,000	\$15,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$3,465	\$5,000	\$15,000	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$4,062,193	\$4,215,620	\$4,062,193	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$4,062,193	\$4,215,620	\$4,062,193	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0
Douglas County School District Special Education Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page __1__ of __5__				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$400,000	\$400,000	\$4,700,000	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$400,000	\$400,000	\$4,700,000	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$741,847	\$633,711	\$400,796	\$0
TOTAL OPENING FUND BALANCE	\$741,847	\$633,711	\$400,796	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$5,207,505	\$5,254,331	\$9,177,989	\$0
Douglas County School District Special Education Fund - Budgeted Resources Budget Fiscal Year 2023-2024 4/3/2023				
Schedule BB, Page __2__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$0	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$1,996,772	\$2,305,614	\$4,707,844	\$0
200 Benefits	\$913,880	\$887,525	\$2,198,360	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$25,216	\$12,850	\$12,750	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$280,610	\$260,000	\$260,000	\$0
200 Benefits	\$82,658	\$90,588	\$91,221	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$40,654	\$40,654	\$40,654	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$711,865	\$791,536	\$918,305	\$0
200 Benefits	\$254,066	\$304,119	\$344,637	\$0
300/400/500 Purchased Services	\$234,610	\$278,550	\$278,750	\$0
600 Supplies	\$32,446	\$30,750	\$30,750	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$700	\$1,000	\$800	\$0
Underspend		(\$200,000)		
200 TOTAL SPECIAL PROGRAMS	\$4,573,477	\$4,803,186	\$8,884,071	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Special Education Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page __ 3 __ of __ 5 __				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) Budget Year Ending 6/30/2024	
			April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$317	\$800	\$850	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$317	\$800	\$850	\$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Special Education Fund - Expenditures by Program, Function, and Object 4/3/2023				
Schedule BB-2, Page __4__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$4,573,794	\$4,803,986	\$8,884,921	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$49,549	\$89,349	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$633,711	\$400,796	\$203,719	\$0
TOTAL ENDING FUND BALANCE	\$633,711	\$400,796	\$203,719	\$0
TOTAL APPLICATIONS	\$5,207,505	\$5,254,331	\$9,177,989	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Special Education Fund - Expenditures by Program, Function, and Object 4/3/2023 Schedule BB-2, Page <u> 5 </u> of <u> 5 </u>				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$5,000	\$5,000	\$5,000	\$0
TOTAL OPENING FUND BALANCE	\$5,000	\$5,000	\$5,000	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$5,000	\$5,000	\$5,000	\$0
Douglas County School District Budget Fiscal Year 2023-2024 Revolving Fund - Expenditures by Program, Function, and Object 4/3/23				
Schedule BB-2, Page 1 of 2				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 6/30/2022	ESTIMATED CURRENT YEAR ENDING 6/30/2023	April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	0	0	0	0
200 Benefits	0	0	0	0
300/400/500 Purchased Services	0	0	0	0
600 Supplies	0	0	0	0
700 Property	0	0	0	0
800/900 Miscellaneous & Other	0	0	0	0
4900 SUBTOTAL	0	0	0	0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	0	0	0	0
6200 Other Fund Transfers				
910 Interfund Transfer	0	0	0	0
000 TOTAL UNDISTRIBUTED EXPENDITURES	0	0	0	0
TOTAL ALL EXPENDITURES			-	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	XXXXXXXXXXXXX XXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	0	0	0	0
Ending Balance (Other)	5,000	5,000	5,000	0
TOTAL ENDING FUND BALANCE	5,000	5,000	5,000	-
TOTAL APPLICATIONS	5,000	5,000	5,000	-
Douglas County School District Budget Fiscal Year 2023-2024 Revolving Fund - Expenditures by Program, Function, and Object 4/3/23				
Schedule BB-2, Page 2 of 2				

REVENUE		(1)	(2)	(3) Budget Year Ending 6/30/2024		(4)
		ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 6/30/2023	April Tentative	May final	
1000	LOCAL SOURCES					
1700	District Activities Revenue	\$1,448,411	\$2,000,000	\$2,000,000		\$0
TOTAL LOCAL SOURCES		\$1,448,411	\$2,000,000	\$2,000,000		\$0
8000	OPENING FUND BALANCE					
	Reserved Opening Balance (NPM)	\$0	\$0	\$0		
	Opening Balance (Other)	\$954,319	\$1,031,252	\$1,031,252		\$0
TOTAL OPENING FUND BALANCE		\$954,319	\$1,031,252	\$1,031,252		\$0
TOTAL ALL RESOURCES		\$2,402,730	\$3,031,252	\$3,031,252		\$0
EXPENDITURES						
100	REGULAR PROGRAMS					
1000						
100	Salaries	\$0	\$0	\$0		\$0
200	Benefits	\$0	\$0	\$0		\$0
300/400/500	Purchased Services	\$0	\$0	\$0		\$0
600	Supplies	\$1,183,382	\$1,500,000	\$1,500,000		\$0
700	Property	\$0	\$0	\$0		\$0
800/900	Miscellaneous & Other	\$0	\$0	\$0		\$0
TOTAL REGULAR PROGRAMS		\$1,183,382	\$1,500,000	\$1,500,000		\$0
400	OTHER INSTRUCTIONAL PROGRAMS					
100	Salaries	\$0	\$0	\$0		\$0
200	Benefits	\$0	\$0	\$0		\$0
300/400/500	Purchased Services	\$0	\$0	\$0		\$0
600	Supplies	\$7,970	\$50,000	\$50,000		\$0
700	Property	\$0	\$0	\$0		\$0
800/900	Miscellaneous & Other	\$0	\$0	\$0		\$0
TOTAL OTHER INSTRUCTIONAL PROGRAMS		\$7,970	\$50,000	\$50,000		\$0
000	UNDISTRIBUTED EXPENDITURES					
2100	STUDENT SUPPORT					
100	Salaries	\$0	\$0	\$0		\$0
200	Benefits	\$0	\$0	\$0		\$0
300/400/500	Purchased Services	\$0	\$0	\$0		\$0
600	Supplies	\$180,126	\$450,000	\$450,000		\$0
700	Property	\$0	\$0	\$0		\$0
800/900	Miscellaneous & Other	\$0	\$450,000	\$0		\$0
TOTAL UNDISTRIBUTED EXPENDITURES		\$180,126	\$450,000	\$450,000		\$0
TOTAL ALL EXPENDITURES		\$1,371,478	\$2,000,000	\$2,000,000		\$0
8000	ENDING FUND BALANCE					
	Reserved NPM Per NRS 387.1235		\$0	\$0		\$0
	Ending Balance (Other)	\$1,031,252	\$1,031,252	\$1,031,252		\$0
TOTAL ENDING FUND BALANCE		\$1,031,252	\$1,031,252	\$1,031,252		\$0
TOTAL APPLICATIONS		\$2,402,730	\$3,031,252	\$3,031,252		\$0
Douglas County School District Budget Fiscal Year 2023-2024 Student Activity Fund - Budgeted Resources 4/3/2023						
Page __1__ of __1__						

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Workers Compensation Premiums	\$350,895	\$320,000	\$320,000	\$0
Compensation Refunds	\$5,810	\$10,000	\$10,000	\$0
Adjustment - Pending Claims	\$0	\$0	\$0	\$0
(A) Total Operating Revenue	\$356,705	\$330,000	\$330,000	\$0
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300-500 Purchased Services	\$353,027	\$393,800	(\$393,800)	\$0
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
900 Other	\$0	\$0	\$0	\$0
(B) Total Operating Expenses	\$353,027	\$393,800	(\$393,800)	\$0
Operating Income (Loss)	\$3,678	(\$63,800)	(\$63,800)	\$0
Nonoperating Revenue				
1510 Interest earned	\$3,693	\$5,000	\$10,000	
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$3,693	\$5,000	\$10,000	\$0
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense				
Operating Transfers				
5200 From Other Funds	\$0	\$0	\$0	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers				
(F) Net Income	\$7,371	(\$58,800)	(\$53,800)	\$0
Retained Earnings				
Beginning July 1	\$1,236,830	\$1,244,201	\$1,185,401	\$0
Ending June 30	\$1,244,201	\$1,185,401	\$1,131,601	\$0
Douglas County School District				
Workers Compensation Enterprise Fund			Budget Fiscal Year 2023-2024	
Schedule J-1, Page __1__ of __2__			4/3/2023	

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) (4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Pending Claims Adjustment				
Cash Revenue - Misc. Sources	\$5,810	\$10,000	\$10,000	\$0
Cash Received - Premiums	\$343,709	\$320,000	\$320,000	\$0
Cash Paid - Benefits	(\$176,645)	(\$225,000)	\$0	\$0
Purchased Services & Supplies	(\$82,320)	(\$168,800)	(\$393,800)	\$0
a. Net cash provided by (or used for) operating activities	\$90,554	(\$63,800)	(\$63,800)	\$0
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$3,693	\$5,000	\$10,000	\$0
d. Net cash provided by (or used for) investing activities	\$3,693	\$5,000	\$10,000	\$0
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$94,247	(\$58,800)	(\$53,800)	\$0
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$1,529,293	\$1,623,540	\$1,564,740	\$0
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$1,623,540	\$1,564,740	\$1,510,940	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Schedule J-1, Page __2__ of __2__		Workers Compensation Enterprise Fund		4/3/2023

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 06/30/23	April Tentative	May Final
Operating Revenue				
Local Sources				
1600 Food Service Revenues	-			
Insurance Proceeds	\$8,007,604	\$7,888,920	\$8,088,920	\$0
Health Insurance Premiums	\$1,979	\$0	\$0	\$0
Transfer	\$0	\$0	\$0	\$0
(A) Total Operating Revenue	8,009,583	7,888,920	8,088,920	\$0
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$9,067,362	\$8,100,000	\$8,100,000	\$0
300-500 Purchased Services	\$998,843	\$1,148,000	\$1,148,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
800-900 Other	\$0	\$31,030	\$31,030	\$0
(B) Total Operating Expenses	\$10,066,205	\$9,279,030	\$9,279,030	\$0
Operating Income (Loss)	(\$2,056,622)	(\$1,390,110)	(\$1,190,110)	\$0
Nonoperating Revenue				
1510 Interest earned	\$3,008	\$5,000	\$10,000	\$0
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$3,008	\$5,000	\$10,000	\$0
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense	\$0	\$0	\$0	\$0
Operating Transfers				
5200 From Other Funds	\$1,000,000	\$1,000,000	\$1,000,000	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers	\$1,000,000	\$1,000,000	\$1,000,000	
(F) Net Income	(\$1,053,614)	(\$385,110)	(\$180,110)	\$0
Retained Earnings				
Beginning July 1	\$1,713,523	\$659,909	\$274,799	\$0
Ending June 30	\$659,909	\$274,799	\$94,689	\$0
Douglas County School District Special insurance Enterprise Fund Budget Fiscal Year 2023-2024 4/3/2023 Schedule J-1, Page __1__ of __2__				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2024	
	ACTUAL PRIOR YEAR ENDING 06/30/22	ESTIMATED CURRENT YEAR ENDING 06/30/23	April Tentative	May Final
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfer				
Cash Revenue - Insurance	1,979			
Cash Received - Premiums	\$7,996,383	\$7,888,920	\$8,088,920	\$0
Transfers from other funds	\$1,000,000	\$1,000,000	\$1,000,000	
Cash Paid - Benefits - Claims	(\$8,860,556)	(\$8,100,000)	(\$8,100,000)	\$0
Purchased Services	(\$998,843)	(\$1,179,030)	(\$1,148,000)	\$0
Other	\$0	\$0	(\$31,030)	\$0
a. Net cash provided by (or used for) operating activities	(\$861,037)	(\$390,110)	(190,110)	\$0
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$3,008	\$5,000	\$10,000	\$0
d. Net cash provided by (or used for) investing activities	\$3,008	\$5,000	\$10,000	\$0
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(\$858,029)	(\$385,110)	(\$180,110)	\$0
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$2,568,634	\$1,710,605	\$1,325,495	\$0
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$1,710,605	\$1,325,495	\$1,145,385	\$0
Douglas County School District Budget Fiscal Year 2023-2024				
Schedule J-1, Page <u>2</u> of <u>2</u>		Enterprise Fund		4/3/2023

AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(4) Budget Year Ending 6/30/2024	
			April Tentative	May Final
5000 COMBINED BONDS				
1110 Property Taxes	\$3,330,684	\$3,560,690	\$3,771,002	
1190 Other Resources:	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$275	\$0	
5600 Refunding Bond Proceeds	\$7,516,000	\$0	\$0	\$0
5611 Bond Interest Subsidy	\$103,081	\$56,600	\$56,600	\$0
1500 Earnings on Investments	\$8,966	\$15,000	\$20,000	\$0
Subtotal	\$10,958,731	\$3,632,565	\$3,847,602	\$0
Opening Fund Balance	\$3,221,666	\$3,529,997	\$3,981,947	\$0
Subtotal - Combined Bonds	\$14,180,397	\$7,162,562	\$7,829,549	\$0
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans				
TOTAL AVAILABLE FINANCING	\$14,180,397	\$7,162,562	\$7,829,549	\$0
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	\$2,159,000	\$2,321,000	\$2,385,000	\$0
832 Interest	\$800,618	\$753,615	\$670,750	\$0
835 Bond issue & fiscal agent costs	\$104,201	\$6,000	\$6,000	\$0
Payment to refunding escrow	\$7,486,581	\$0	\$0	\$0
910 Transfers to other funds	\$100,000	\$100,000	\$100,000	
Subtotal - Combined Bonds	\$10,650,400	\$3,180,615	\$3,161,750	\$0
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)	\$3,529,997	\$3,981,947	\$4,667,799	\$0
Subtotal - MTF	\$3,529,997	\$3,981,947	\$4,667,799	\$0
TOTAL FUND APPLICATIONS	\$14,180,397	\$7,162,562	\$7,829,549	\$0
Budget Fiscal Year 2023-2024 Douglas County School District Debt Service Fund Debt Service Fund 4/3/2023 Schedule CC, Page <u> 1 </u> of <u> 1 </u>				

6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
NAME OF BOND OR LOAN List and Subtotal By Fund	*	TERM	ORIGINAL AMOUNT OF ISSUE	ISSUE DATE	FINAL PAYMENT DATE	INTEREST RATE	BEGINNING OUTSTANDING BALANCE 7/1/2023	REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/24		(9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:							\$	\$	\$	\$
2012 Installment Purchase	1	11 yrs	4,980,000	06/15/12	07/01/23	2.25%	\$ 319,000	\$ 3,589	\$ 319,000	\$ 322,589
2010 C - Bond	1	17 yrs	2,305,000	05/13/10	04/01/27	4.535 to 6.421%	\$ 2,000,000	\$ 128,420	-	\$ 128,420
2012 Bond	1	30 yrs	9,000,000	12/19/12	04/01/42	2.00 to 3.125%	\$ 5,905,000	\$ 176,375	\$ 150,000	\$ 326,375
2013 Bond	1	10 yrs	8,500,000	10/16/13	04/01/24	3.00 to 4.00%	\$ 390,000	\$ 12,188	\$ 390,000	\$ 402,188
2015 Bond	1	20 yrs	5,000,000	02/19/15	04/01/35	2.00 to 3.25%	\$ 3,810,000	\$ 105,485	\$ 300,000	\$ 405,485
2020 Bond	1	10 yrs	11,858,000	12/03/20	04/01/30	1.34%	\$ 8,960,000	\$ 120,064	\$ 1,438,000	\$ 1,558,064
2021 Bond	1	13 yrs	7,516,000	12/08/21	04/01/34	1.80%	\$ 7,434,000	\$ 128,218	\$ 107,000	\$ 235,218
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 28,818,000	\$ 674,339	\$ 2,704,000	\$ 3,378,339

SCHEDULE C-1 INDEBTEDNESS

Douglas County School District

Page: _____
SCHEDULE C-1

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs				295,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Douglas County School District
 Interdistrict Payments - All Funds

Page: _____
 Schedule I

(1) FUND TYPE	TRANSFERS IN				TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT		(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND							
					Special Education	19	4,700,000
					Insurance Fund	19	1,000,000
					Capital Projects	70	100,000
SUBTOTAL							5,800,000
SPECIAL REVENUE FUNDS							
Special Education		59	4,700,000				
Capital Projects		26	100,000				
Insurance Fund		68	1,000,000				
SUBTOTAL							
TOTAL TRANSFERS			5,800,000				

Douglas County _____ School District
Transfer Reconciliation (Operating & Residual Equity)

Page: _____
Schedule T

SCHEDULE OF EXISTING CONTRACTS

Local Government: Douglas County School District
Contact: Susan Estes
E-mail Address: sestes@dcsd.k12.nv.us
Daytime Telephone: 775-782-5131

Total Number of Existing Contracts: 23

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2023-24	Proposed Expenditure FY 2024-25	Reason or need for contract:
1	Bickmore Risk Services	7/1/2023	6/30/2024	\$5,300	\$5,500	Actuarial Services - Workers Compensation
2	Cannon Cochran Management Serv, Inc	7/1/2023	6/30/2024	\$25,000	\$25,000	Third-Party Administration of WC Benefits
3	Carson Valley Medical Center	7/1/2023	6/30/2024	\$7,000	\$7,000	Testing & Drug Screening
4	Concentral Medical Centers	7/1/2023	6/30/2024	\$10,000	\$10,000	Employee physicals as needed
5	Douglas County Clerk-Treasurer	7/1/2023	6/30/2024	\$68,900	\$72,000	Construction Consulting Share
6	E Squared C, Inc	7/1/2023	6/30/2024	\$7,500	\$7,500	IT Consulting Services
7	Employer Advocates, LLC	7/1/2023	6/30/2024	\$7,500	\$7,500	Third-Party Unemployment Cost Management
8	Hometown Health Providers	7/1/2023	6/30/2024	\$275,000	\$280,000	Third-Party Administration of Health Insurance Benefits
9	Infinite Campus	7/1/2023	6/30/2024	\$61,508	\$63,508	Student Information Services
10	JNA Consulting S	7/1/2023	6/30/2024	\$2,500	\$2,500	Bond and Financial Related Services
11	Macleod Watts, Inc	7/1/2023	6/30/2024	\$7,500	\$7,500	Actuarial Services - Self-Insurance
12	Maupin Cox and Legoy	7/1/2023	6/30/2024	\$122,500	\$125,000	General Legal Counsel
13	Modern Teacher	7/1/2023	6/30/2024	\$35,000	\$20,000	Digital Convergence & Employee Training
14	NNBOA - Basketball	7/1/2023	6/30/2024	\$15,000	\$15,000	Sports Related Referee Services
15	NNVOA - Volleyball	7/1/2023	6/30/2024	\$5,000	\$5,000	Sports Related Referee Services
16	No NV Baseball Umpires Assoc	7/1/2023	6/30/2024	\$5,000	\$6,000	Sports Related Referee Services
17	No Sierra Soccer Referee Assoc	7/1/2023	6/30/2024	\$10,000	\$10,000	Sports Related Referee Services
18	Paul Cavin Architect, Ins	7/1/2023	6/30/2024	\$150,000	\$155,000	Architectural & Engineering Services for Construction
19	Silva, Sceirine & Associates, LLC	7/1/2023	6/30/2024	\$62,500	\$62,500	External Auditors; Required Reporting
20	Sport Safe Testing Service, Inc	7/1/2023	6/30/2024	\$12,000	\$14,000	Student Drug Testing
21	Tyler Technologies	7/1/2023	6/30/2024	\$123,950	\$130,148	District Software Programs
22	University of Wisconsin-Madison	7/1/2023	6/30/2024	\$7,000	\$7,000	WIDA Access
23	Vision Service Plan	7/1/2023	6/30/2024	\$28,000	\$29,400	Vision Insurance
Total Proposed Expenditures				\$1,053,658	\$1,067,056	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Douglas County School District
Contact: Susan Estes
E-mail Address: sestes@dcsd.k12.nv.us
Daytime Telephone: 775-782-5131

Total Number of Privatization Contracts: 6

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2023-24	Proposed Expenditure FY 2024-25	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Kerri Acosta	7/1/2023	6/30/2024	12 Mo.	\$70,000	\$75,000	Deaf/HH	1	\$82.00	Sped Required Svcs
2	Latisha Qjuriye	7/1/2023	6/30/2024	12 Mo.	\$155,040	\$155,040	Virtual Psych	1	\$95.00	Sped Required Svcs
3	Crystal Calkins	7/1/2023	6/30/2024	12 Mo.	\$155,040	\$155,040	Virtual Psych	1	\$95.00	Sped Required Svcs
4	Christopher Smith	7/1/2023	6/30/2024	12 Mo.	\$129,456	\$129,456	Adaptive PE	1	\$87.00	Sped Required Svcs
5	Wendi Yankoskie	7/1/2023	6/30/2024	12 Mo.	\$80,000	\$80,000	Sp Needs Consultant	1	\$85.00	Sped Required Svcs
6	Edgar Vargas	7/1/2023	6/30/2024	12 Mo.	\$80,000	\$80,000	Sp Needs Assessments	1	\$175.00	Sped Required Svcs
7										
8	Total				\$669,536	\$674,536		6		

Attach additional sheets if necessary.

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Schedule 32

2023-2024 TENTATIVE BUDGET- APR, 2023

EXPENDITURE:	2022-23 DEC AMEND BUDGET	2023-24 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	\$49,815,457	\$46,426,622	(\$3,388,835)	- Includes: - Reduction of sped expenditures - Sped moved back to sped fund - Decreased ELL and At-Risk funding due to PCFP full funding paid in grants for FY23-24 - PERS Increase effective 7-1-23 - Step & Column Increase
REGULAR PROGRAMS:				
Contracted Professional Svcs	\$58,000	\$0	(\$58,000)	- Moved to salaries above - No longer needed from ProCare through discretionary funds
DW Nurse Acct	\$5,500	\$5,500	\$0	
Tuition-out-of state	\$0	\$0	\$0	
Staff travel-shared employees	\$10,000	\$10,000	\$0	
ESL Program budget	\$12,000	\$12,000	\$0	
Cops in School - Grant Match	\$240,000	\$240,000	\$0	
Student Asst. Program	\$6,000	\$6,000	\$0	
Professional Svcs - Principals	\$0	\$0	\$0	
DW Total Occ. Ed.	\$14,047	\$14,047	\$0	
Textbooks-Adoptions	\$343,670	\$343,670	\$0	
DW Instructional Software (98)	\$61,000	\$61,000	\$0	
Instructional Supplies - SRC	\$16,310	\$16,310	\$0	
Instructional Supplies - Alt. Ed.	\$4,525	\$4,525	\$0	
Summer School	\$7,700	\$7,700	\$0	
GRANTS & PROJECTS	\$10,950	\$10,950	\$0	
TESTS & MEASUREMENTS	\$34,879	\$34,879	\$0	
BIF Funds - Discretionary	\$21,550	\$21,550	\$0	
CURRICULUM COORDINATOR	\$18,289	\$18,289	\$0	
PDC OPERATING BUDGET	\$15,000	\$15,000	\$0	
INST. SVCS. DEPT.	\$30,233	\$30,233	\$0	
PERSONNEL ADMIN.	\$70,000	\$70,000	\$0	
GENERAL ADMIN.	\$156,300	\$156,300	\$0	
Additional Legal Fees	\$123,050	\$123,050	\$0	
Marketing Discretionary	\$10,800	\$10,800	\$0	
PERS purchase	\$64,368	\$0	(\$64,368)	- Paid one time in 22-23 - Not ongoing for 23-24
BUSINESS ADMIN.	\$158,130	\$158,130	\$0	
WAREHOUSE	\$7,900	\$7,900	\$0	
GT Restructure	\$3,000	\$3,000	\$0	
Education Technology	\$3,800	\$3,800	\$0	
District Improvement	\$3,000	\$3,000	\$0	
ESCO Payments	\$522,750	\$322,589	(\$200,161)	- Last IPA payment
SB504 - Special Services	\$0	\$0	\$0	
ASPIRE Lease	\$115,000	\$115,000	\$0	

2023-2024 TENTATIVE BUDGET- APR, 2023

EXPENDITURE:	2022-23 DEC AMEND BUDGET	2023-24 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SCHOOL FUNDS:				
Discretionary funds	\$1,182,802	\$1,149,189	(\$33,613)	- Adjusted for actual enrollment
Jacobsen & Tahoe Det. Facility	\$14,621	\$14,621	\$0	
OPER. & MAINT. of PLANT				
Utilities	\$1,771,235	\$1,771,235	\$0	
Maintenance - Operating	\$397,381	\$397,381	\$0	
Maintenance - Equipment	\$0	\$0	\$0	
Grounds - Operating	\$75,000	\$75,000	\$0	
Grounds - Equipment	\$0	\$0	\$0	
DW Maint - "99" Funds	\$130,600	\$130,600	\$0	
Computer Services - IT	\$47,900	\$47,900	\$0	
District software (98)	\$412,000	\$512,000	\$100,000	- Increase in DW software costs -
Custodial - operating	\$141,570	\$141,570	\$0	
Cust - Disp required by legislature	\$10,000	\$10,000	\$0	
Major maint. projects (88)	\$600,000	\$600,000	\$0	
Prop & Casualty Specific Claims	\$40,000	\$40,000	\$0	
Liability Insurance	\$870,000	\$892,000	\$22,000	- Increase for projected liability insurance premium
STUDENT TRANSPORTATION:				
Bus Drivers	\$29,400	\$29,400	\$0	
Transportation Office	\$14,629	\$14,629	\$0	
VEHICLE MAINTENANCE				
Operating-Maint(fuel,repairs,veh)	\$123,000	\$123,000	\$0	
Operating-VM	\$810,965	\$810,965	\$0	
Vehicles - Buses	\$872,000	\$1,507,000	\$635,000	- Increased for buses not received in 22-23 - One-time only
Property Insurance	\$70,000	\$70,000	\$0	
Vehicles - District Non-Student	\$128,500	\$128,500	\$0	
O & M - M & V - ESCO	\$0	\$0	\$0	
PRIS Funding offset	\$40,000	\$40,000	\$0	
VANCO fees	\$14,600	\$14,600	\$0	
FUND TRANSFERS:				
Special Ed. Fund	\$400,000	\$4,700,000	\$4,300,000	- Increased for special ed - Sped salaries & benefits added back into sped fund
Insurance Fund	\$1,000,000	\$1,000,000	\$0	
Food Service Fund	\$0	\$0	\$0	
WAREHOUSED SUPPLIES	\$10,000	\$10,000	\$0	
SUB-TOTAL	\$61,169,411	\$62,481,434	\$1,312,023	
Contingency	\$597,010	\$577,127	(\$19,883)	- Contingency is 1.0% of general fund expenditures net of transfers - Board regulations suggest at least 1% and Nevada Administrative Code allows up to 3.0%
Reserved Ending Balance (1)	\$123,280	\$123,280	\$0	
Unreserved Ending Balance	\$6,769,947	\$2,640,446	(\$4,129,501)	- Ending fund balance represents 4.3% of general fund budgeted expenditures less capital outlay
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%
** GRAND TOTAL **	\$68,659,648	\$65,822,287	(\$2,837,361)	

(1) Represents supplies inventory at cost.



Douglas County School District

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www.dcsd.k12.nv.us

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Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

March 27, 2023

Nevada Tax Commission
Department of Taxation
1550 E College Parkway, Suite 115
Carson City, Nevada 89706-7937

RE: Residential Building Permit tax – Continuation of Levy for Douglas County School District

Dear Commissioners:

Enclosed you will find material in support of the need to continue the levy of the Residential Construction Tax authorized by NRS 387.331 by the Douglas County School District (DCSD). The tax is currently imposed in Douglas County at \$1,600.00 per new residential unit, the maximum authorized by NRS 387.331. Its continuation is supported by both the Douglas County School Board and Douglas County Commission.

Lack of funding for repair of school buildings is a continuing problem nationally, and certainly a local issue for Douglas County. The continuation of the Residential Construction Tax in Douglas County is essential if we are to modernize and renovate over 910,450 square feet that we currently utilize in the educational community in Douglas County.

In support of the need to continue the Residential Construction Tax, I have enclosed the following documents:

EXHIBIT A – US Census Bureau Data for Douglas County

According to NRS 0.050, “population” is defined by the decennial census date. Under the 2022 Census, Douglas County was recorded at 49,661 in total population. This represents a 1.2% growth from the 2018 census.

EXHIBIT B – Douglas County School District FY2022-23 Five-Year Capital Plan, scheduled to be presented to the DCSD School Board on April 11, 2023

This plan includes Revenue Sources, Projections of Revenues, Projections of Expenditures, and Fund Balance; this Five-Year Plan includes not only new construction and major building maintenance or repair, but also the adopted Five-Year Computer Replacement/Technology Enhancement Schedule.



Douglas County School District

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Board of Trustees

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Linda Gilkerson
Carey Kangas
Tony Magnotta

Our capital projects are funded by the Residential Construction Tax, the Governmental Services Tax (GST), Pay-As-You-Go Cash (PAYG Cash) from DCSD's 2008 voter approved continuation bond, and various bond sales from the same. Although recorded revenues increased from \$384,560 in FY17-18 to \$503,739 in FY21-22, revenues such as GST, PAYG Cash and Residential Construction Tax continue to supplement the major initiatives for major renovation and revitalization of DCSD schools.

EXHIBIT C: DW Completed projects from FY2019 to FY2022

Projects completed from FY18-19 through FY21-22 from the Five Year Capital Plan are included in Exhibit C. Other projects have been projected in the 5-Year Capital Improvement Plan and revised to accommodate needs that are vital to continuing the repairs and general maintenance of each school.

EXHIBIT D: 10-year HVAC assessment for all schools

The district has received an assessed 10-year HVAC evaluation on the needs and timelines necessary to maintain our buildings with current HVAC needs. Over a 10-year period, those needs have been estimated at \$20,887,140 as detailed in EXHIBIT D.

With no bond funds available to provide revenue for continuing facility needs in the district, it becomes critical that we continue with every revenue source available to our District to maintain maintenance repairs and revitalization at each school.

The enclosed documents clearly demonstrate DCSD's severe need for continuation of the Residential Construction Tax. I urge you to continue to allow the levy of the tax as allowed by NRS 387.331. If you have any questions regarding any of this data, or require any additional information from me, please do not hesitate to contact me at 775-782-5131, ext. 1610.

Sincerely,

Susan Estes
Director of Business Services

Encl: Exhibits A, B, C & D

c: Douglas County School Board Members
Keith Lewis, Superintendent of Douglas County School District

EXHIBIT A	Population Data Base from Douglas County - 3-15-23										
	Jul-17	18-Jul		19-Jul		20-Jul		21-Jul		22-Jul	
	FY18/19	FY19/20		FY20/21		FY21/22		FY22/23		FY23/24	
	ESTIMATED	ESTIMATED	PERCENT	ESTIMATED	PERCENT	ESTIMATED	PERCENT	ESTIMATED	PERCENT	ESTIMATED	PERCENT
	POPULATION	POPULATION	CHANGE	POPULATION	CHANGE	POPULATION	CHANGE	POPULATION	CHANGE	POPULATION	CHANGE
Douglas Co	48,300	49,070	0.0159	49,537	0.0095	49,062	-0.0092	49,661	0.0018	52,674	0.0607

5-YEAR CAPITAL IMPROVEMENT PLAN

EXHIBIT B	Forecast	Forecast	Forecast	Forecast	Forecast
	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028
CAPITAL PROJECTS FUND					
Estimated Opening Balance	\$ 4,184,297	\$ 3,419,620	\$ 2,748,721	\$ 2,804,093	\$ 2,868,093
Estimated Revenue:					
GST (Motor Vehicle Privilege Tax)	\$ 1,724,363	\$ 1,781,143	\$ 1,798,955	\$ 1,798,955	\$ 1,798,955
Residential Building Permit Tax	350,960	422,958	431,417	440,045	440,045
Douglas County / Misc.	\$ -	\$ -	\$ -	\$ -	\$ -
ESCO Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ -	\$ -	\$ -	\$ -	\$ -
Pay-As-You-Go; Transfers from Debt Svc	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
Interest Income	\$ 20,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
TOTAL ESTIMATED REVENUE	\$ 2,195,323	\$ 2,314,101	\$ 2,340,372	\$ 2,349,000	\$ 2,349,000
TOTAL RESOURCES	\$ 6,379,620	\$ 5,733,721	\$ 5,089,093	\$ 5,153,093	\$ 5,217,093
Estimated Projected Expenditures	\$ 2,960,000	\$ 2,985,000	\$ 2,285,000	\$ 2,285,000	\$ 2,385,000
Estimated Ending Balance (***)	\$ 3,419,620	\$ 2,748,721	\$ 2,804,093	\$ 2,868,093	\$ 2,832,093
BUILDING & SITES FUND					
Estimated Opening Balance	\$ 131,693	\$ 141,693	\$ 144,813	\$ 147,950	\$ 151,101
Rent on Bldgs	\$ 5,000	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
Interest Income	\$ 5,000	\$ 720	\$ 736	\$ 752	\$ 768
TOTAL RESOURCES	\$ 141,693	\$ 144,813	\$ 147,950	\$ 151,101	\$ 154,269
Estimated Projected Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Ending Balance (***)	\$ 141,693	\$ 144,813	\$ 147,950	\$ 151,101	\$ 154,269
Bond Projects Fund					
Estimated Opening Balance	\$ -	\$ -	\$ -	\$ -	\$ -
Bond Sales (FMP Phase 2 +)					
Interest Income					
TOTAL RESOURCES	\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Projected Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Ending Balance (***)	\$ -	\$ -	\$ -	\$ -	\$ -

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EXHIBIT B	Forecast	Forecast	Forecast	Forecast	Forecast
Capital Projects Fund (MVPT, RBPT & PAYG Cash)	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028
CCMES -Boilers				\$1,000,000	
Boiler replacements - JVES					
Fire Alarm Systems - PWL, SES & ZCES					
DHS Portable Bathrooms					
HVAC - JVES					
DHS 400 Bldg HVAC					
DHS Stadium Improvements	\$1,550,000				
WHS Bleachers - Interior	\$650,000				
ZCES & WHS Remodel - ADA Compliant for bathrooms & plumbing		\$1,000,000			
SES Roof					
DW HVAC					\$800,000
CVMS HVAC		\$1,400,000	\$1,700,000	\$700,000	
ZCES Lift Unit (ADA Compliant)					
Window Coverings					
Roofing Maintenance - PWL & SES					
Roofing Maintenance - GES & CVMS	\$175,000				
Old Playhouse Gym roofing					
CVMS Gym Floor					\$1,000,000
DW - Technology Replacement Schedule	\$585,000	\$585,000	\$585,000	\$585,000	\$585,000
TOTAL CAPITAL PROJECT FUNDS (MVPT & RBPT)	\$ 2,960,000	\$ 2,985,000	\$ 2,285,000	\$ 2,285,000	\$ 2,385,000

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Building & Sites Fund - (Land Sale Proceeds / Rental)					
10-Yr Assessment on potential projects					
Fencing - Tahoe Fence - Dog Park Fence					
Fire Alarm Monitoring					
CVMS Windows Project					
DHS Soundproofing Dance Studio					
VM Fuel Tanks - Total cost \$120,000 - Co will pay \$40,000					
Roofing needs not covered by "88" funds					
DHS HVAC & Water Heater					
Carpet Mitigation - DHS					
Upgrade to latest system for RFI - Keyless entry					
Tree Trimming					
DW Roofing - GES - Not covered in "88" funds					
TOTAL BUILDING & SITES	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FUNDS	\$ 2,960,000	\$ 2,985,000	\$ 2,285,000	\$ 2,285,000	\$ 2,385,000

EXHIBIT C	5-Year Improvement projects completed from 2019 through 2022		
	DW FUNDED PROJECTS (5 YR CIP)	EST COST	COMPLETED
	CCMES - ADA and parking lot reconfiguration	\$100,000.00	X
	Heritage - ADA & Bathroom Renovations	\$100,000.00	X
	PWLMS - Fan Coil Replacement	\$450,000.00	X
	DHS - Bldg 300 HVAC Renovations	\$440,000.00	X
	Chiller Tower Replacements (PWL, SES, PHES & MES)	\$1,562,500.00	X
	Single Point of Entry - All Schools	\$520,000.00	X
	DW Fire Code Required Upgrades	\$600,000.00	X
	DHS - Artificial Turf Replacement	\$550,000.00	X
	CCMES - Major Infrastructure Replacement	\$750,000.00	X
	JVES - Major Infrastructure Replacement	\$838,568.00	X
	5-Yr Technology Replacement Cycle (4 years)	\$2,340,000.00	Ongoing
		\$8,251,068.00	

DOUGLAS COUNTY SCHOOL DISTRICT										
CAPITAL IMPROVEMENT & MAINTENANCE PLANNING										
HVAC										
		2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32
Capital Projects Fund										
Boilers Replacement	CCMES				264,500.00					
Replacement of 3 VAV Rooftop units							806,000.00			
Boilers Replacement	SES									
Replacement of 40-4 Pipe Fan Coil Units							410,000.00		1,409,900.00	
HVAC Issues, including Heritage	GES									1,200,000.00
Boiler Replacement	MES									
Replacement of 40-4 Pipe Fan Coil Units							410,000.00	1,067,500.00		
Boiler Replacement	PHES									
Replacement of 40-4 Pipe Fan Coil Units							410,000.00	1,067,500.00		
Boilers Replacement	JVES				264,500.00					
Replacement of 3 VAV Rooftop Units										
Replace 24 Furnace Unis and Add A/C	ZCES					1,400,000.00	806,000.00			
Replacement of Boiler and Pumps new heat exchanger cooling tower	PWLMS					613,240.00				
HVAC New System	CVMS	2,500,000.00	1,750,000.00							
100-200-400 RTU Replacement	DHS	1,200,000.00								
Replacement of Existing Equipment/Add A/C	GWHS			5,308,000.00						
		3,700,000.00	1,750,000.00	5,308,000.00	529,000.00	2,013,240.00	2,842,000.00	2,135,000.00	1,409,900.00	1,200,000.00
								TOTAL	20,887,140.00	



DOUGLAS COUNTY SCHOOL DISTRICT

4-YEAR EXPULSION ANALYSIS

Year	School	Primary Violation	Secondary Violation	Alternative Education
2019-20	DHS	Distribution - Drugs/Alcohol	----	Yes
2019-20	DHS	Distribution - Drugs/Alcohol	----	Yes
2019-20	DHS	Fighting - 2nd within School Year	----	No
2019-20	DHS	Fighting - 2nd within School Year	----	Yes
2019-20	DHS	Fighting - 2nd within School Year	----	Yes
2019-20	DHS	Fighting - 2nd within School Year	----	Yes
2019-20	DHS	Fighting - 2nd within School Year	----	Yes
2019-20	DHS	Fighting - 2nd within School Year	----	Yes
2019-20	PWLMS	Possession - Dangerous Weapon	Threat - To Student	No
2019-20	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	No

Total Expulsions = 10

Year	Primary Violation	Secondary Violation	Alternative Education
2020-21 DHS	Possession - Drugs/Alcohol	----	Yes

Total Expulsions = 1

Year	Primary Violation	Secondary Violation	Alternative Education
2021-22 DHS	Assault - On Student	----	Yes
2021-22 PWLMS	Distribution - Drugs/Alcohol	----	Yes
2021-22 CVMS	Fighting - 2nd within School Year	----	No
2021-22 DHS	Fighting - 2nd within School Year	----	Yes
2021-22 PWLMS	Fighting - 2nd within School Year	----	Yes
2021-22 PWLMS	Fighting - 2nd within School Year	----	Yes
2021-22 PWLMS	Fighting - 2nd within School Year	----	Yes
2021-22 AAHS	Habitual Discipline	----	No
2021-22 DHS	Habitual Discipline	----	Yes
2021-22 CVMS	Possession - Dangerous Weapons	----	Yes
2021-22 DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2021-22 DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2021-22 DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2021-22 DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2021-22 DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2021-22 AAHS	Possession - Weapons	Possession - Drug/Alcohol	No
2021-22 DHS	Possession - Weapons	Damage to Student Property	Yes
2021-22 DHS	Resisting Arrest	Possession - Drug/Alcohol - 2nd Offense	No

Total Expulsions = 18

Year	Primary Violation	Secondary Violation	Alternative Education
2022-23 DHS	Assault - On Student	----	Yes
2022-23 DHS	Assault - On Student	----	Yes
2022-23 DHS	Assault - On Student	----	Yes
2022-23 DHS	Assault - On Student	----	Yes
2022-23 DHS	Distribution - Drugs/Alcohol	----	Yes
2022-23 DHS	Fighting - 2nd within School Year	----	Yes
2022-23 DHS	Fighting - 2nd within School Year	----	Yes
2022-23 DHS	Fighting - 2nd within School Year	----	Yes
2022-23 PWLMS	Fighting - 2nd within School Year	----	Yes



DOUGLAS COUNTY SCHOOL DISTRICT

4-YEAR EXPULSION ANALYSIS

Year		Primary Violation	Secondary Violation	Alternative Education
2022-23	DHS	Fighting - Resulted in Injury to Staff	----	No
2022-23	DHS	Possession - Dangerous Weapons	----	No
2022-23	AAHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	AAHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	ALT ED	Possession - Drugs/Alcohol - 3rd Offense	----	No
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Drugs/Alcohol - 2nd Offense	Threat - Students & Property	Yes
2022-23	PWLMS	Possession - Drugs/Alcohol - 2nd Offense	----	Yes
2022-23	DHS	Possession - Weapons	Possession - Drugs/Alcohol	Yes
2022-23	AAHS	Threat - To Staff		No
2022-23	DHS	Violation - Acceptable Use Policy		No
Total Expulsions = 24				

Board of Trustees Douglas County School District

STUDENTS

SUSPENSION AND EXPULSION

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student in this District and one that cannot be imposed without due process since the exclusion may limit or deprive a child of the right to a Free Appropriate Public Education (FAPE).

Except as otherwise provided in NRS 392.466, a pupil who is under the age of 11 must not be permanently expelled from school. In extraordinary circumstances, a school may request an exception to this subsection from the board of trustees of the school district.

For purposes of this policy, "suspension" shall be the temporary exclusion of the student by the school principal, or the Disciplinary Panel from all school programs and school-sponsored activities during which time the student may receive instructional materials as submitted per the requirements in AR 504. A principal may not suspend a student for more than ten school days, while the Disciplinary Panel may suspend a student for any period of time it deems appropriate. "Expulsion" shall be the exclusion of the student from the schools of this District by the Disciplinary Panel for any period of time it deems appropriate during which period the student shall not receive instructional materials or credit for work performed. The Disciplinary Panel is comprised of members of the Board of Trustees and/or District level administrators. Each Disciplinary Panel must seat at least one Trustee. The decision of the Disciplinary Panel is a final decision with no right of appeal to the full Board of Trustees.

No student otherwise eligible for attendance at the schools of this District shall be excluded from school unless that student has materially and substantially interfered with the maintenance of good order in the schools or unless it is necessary to protect the physical and emotional safety and well-being of any student, staff, or the public.

Any pupil who commits a battery which results in the bodily injury of an employee of the school or who sells or distributes any controlled substance would be given In School Support by a site administrator, which could result in a discipline hearing. However, for a first offense, the school shall meet with his or her parent or legal guardian and provide a plan of action based on restorative justice. The parent or legal guardian of the pupil may choose for the pupil not to participate in the plan. If the parent or legal guardian of the pupil chooses for the pupil not to participate, the school shall inform the parent or legal guardian of the consequences of not participating in the plan.

The pupil may be suspended, expelled from the school, or may be placed in another kind of school during the period of the suspension/expulsion. For a second occurrence of one or more of the violations the student may be permanently expelled from that school and receive equivalent instruction authorized by the state board pursuant to subsection 1 of NRS 392.070.

Should there be substantial safety concerns stemming from the first offense, movement of a student may occur. In these instances, the receiving school would be required to implement a plan of action based on restorative justice.

Board of Trustees Douglas County School District

STUDENTS

A student, who is age 11 or older, may be suspended or expelled for commission of one or more of the following offenses committed in school facilities, on school grounds, during lunch and break periods, at any school-sponsored activities, on a school bus, at a school bus stop, or on the way to or from school. This also includes conduct off school property that materially and substantially affects and disrupts school operations or causes school officials to reasonably believe that it will do so. Upon the second suspension the school will design a restorative justice plan for the student.

1. Malicious damage to school property.
2. Willful disobedience to administrators, teachers, or other School District personnel.
3. Hazing in connection with any school function or social activity related to school.
4. Impairing or threatening the health, safety, or welfare of teachers, students, or other persons.
5. Failure to immediately report a situation or incident that could result in impairing or threatening the health, safety, or welfare of teachers, students, or other persons.
6. Use of profane or vulgar language.
7. Possession and/or use of tobacco or electronic nicotine-delivery devices (including but not limited to e-cigarettes, e-hookahs, vapor pens).
8. Any act constituting bullying or cyber-bullying as defined by NRS 388.122 (numbers 1 and 2) See DCSD Administrative Regulation 543 for specific definitions.
9. Possession, use, and/or being under the influence of alcohol or other drugs, including, but not limited to, inhalants, designer drugs*, controlled substances (or a substance purported to be a controlled substance or mimic the effect of a controlled substance), prescription drugs, unless the student has been prescribed the prescription drug by a physician and in accordance with Board Policy 508, or inappropriate use of over-the-counter (OTC) drugs. Refer to Drug & Alcohol Board Policy No. [523](#)
10. Gang activity.
11. Possession and/or use of a weapon.
12. Involvement in cheating or plagiarizing assessments or assignments.
13. Violation of established school or District regulations or Board policies not already covered by this policy, but as may be outlined in school or District handbooks and to be specifically noted in the suspension or expulsion letters and documents sent home to parents.

Board of Trustees Douglas County School District

STUDENTS

14. Behavior in a manner that substantially disrupts learning by pupils at the school; causes bodily harm to another person; or places another person in reasonable fear of bodily harm.

Mandatory Expellable Offense

Pursuant to subsection 2 of NRS 392.466, a student found in possession of a firearm or a dangerous weapon as defined by NRS 202.265 **must**, for a first occurrence, be expelled for a period of not less than one year. A student who is found to have possessed a dangerous weapon may, however, be placed in another kind of school during the period of the expulsion. A student who is found to have possessed a firearm is precluded from attending any Douglas County School District school for a period of not less than one year.

For a second occurrence of possession of a firearm or a dangerous weapon, the student **must** be permanently expelled from that school and receive equivalent instruction authorized by the state board pursuant to subsection 1 of NRS 392.070:

Habitual Disciplinary Problem

Pursuant to NRS 392.4655, a principal of a school shall deem a student enrolled in the school a habitual disciplinary problem if the school has written evidence, which documents that in one school year the student has:

- (a) The pupil has threatened or extorted, or attempted to threaten or extort, another pupil or a teacher or other personnel employed by the school two or more times or the pupil has a record of five suspensions from the school for any reason; and
- (b) The pupil has not entered into and participated in a plan of behavior pursuant to subsection 5.

If a student who is deemed a habitual disciplinary problem is under the age of 11 and the school has made a reasonable effort to complete a plan of action based on restorative justice the student may, be suspended or expelled from school for a period equal to at least one school semester.

Prior to deeming a student a habitual disciplinary problem, if a student is suspended, the school shall provide written notice to the parent or legal guardian, which includes an explanation that a student who is deemed a habitual disciplinary problem may be:

- 1) Suspended from school of a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline; or
- 2) Expelled from school under extraordinary circumstances as determined by the principal of the school.

Such notice must be provided at least 7 days before the school deems the pupil a habitual disciplinary problem.

Board of Trustees Douglas County School District

STUDENTS

The superintendent, at the Board of Trustees direction, may, for good cause shown in a particular case, allow a modification to the expulsion requirement as applicable for the violations above if he/she determines that a plan of action based on restorative justice may be used successfully.

Students who have an Individual Education Plan

As with general education students, a student with an IEP who is younger than 11 years old must not be permanently expelled except under extraordinary circumstances, in which case a school may request an exception to this prohibition from the district Board of Trustees (NRS 392.466.9, NRS 392.467.1).

A student with an IEP who is at least 11 years old may be removed from a school, suspended, or expelled only after the district Board of Trustees has reviewed the circumstances and determined that the action is in compliance with the Individuals with Disabilities Education Act (IDEA) (NRS392.466.10; NRS 392.467.6), except in the case of possession of a firearm or dangerous weapon by a student.

Suspension of a student with an IEP is limited to 1-5 days for each occurrence of misconduct (NRS 392.466.10; NRS 392.467.6).

The school official that assumes the responsibility for suspension of a student shall also assume the primary responsibility for the initiation of the rehabilitative process of the student. This shall include a satisfactory parent conference at the school and the use of such other special services as may be deemed helpful.

*Designer Drugs – Drugs synthesized in an attempt to create an analogue of a better-known, illegal or legal chemical.

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

Related Policies: Tobacco Free Schools Policy No. 106
Prescription Drugs at School Policy No. 508
Drug & Alcohol Policy No. 523
Gang Affiliation & Activity Policy No. 540
Weapons Policy 529A
Reference: NRS 392.467, NRS 392.466 and NRS 202.265
Assembly Bill 168

Date Adopted:	8/12/80	04/14/09
Dates Revised:	12/87	08/10/10
	07/97	01/28/11
	10/09/01	05/15/13
	06/01/02	07/09/14
	08/13/02	10/13/15
	03/09/04	03/13/18
	07/12/05	04/9/19
	06/13/06	2/10/2020
	07/08/08	

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD STAFFING ANALYSIS

Location	Employee Group	2019-20	2020-21	2021-22	2022-23
School Sites					
Administration					
Principal	Site Level Administration	12	12	11	11
Vice Principal	Site Level Administration	13	13	11	12
CTE Coordinator	Site Level Administration	0	0	1	1
Dean/Athletic Director	Certified	0	0	1	1
		25	25	24	25
Instructional					
Dean/Athletic Director	Certified	3	3	1	1
Teacher - Adult Education	Certified	1	1	1	1
Teacher - Art	Certified	8	8	8	6
Teacher - Career & Technical	Certified	9	9	9	8
Teacher - Classroom	Certified	231.9	230.2	213	208
Teacher - CTE Coordinator	Certified	1	1	0	0
Teacher - ESL	Certified	7	7	7	7
Teacher - GATE	Certified	3	2	2	1
Teacher - JROTC	Certified	2	2	2	2
Teacher - Music	Certified	6	6	6	6
Teacher - Physical Education	Certified	14	13	14	14
Teacher - Reading	Certified	2	1	0	0
Teacher - Reading Specialist	Certified	7	7	6	6
		294.9	290.2	269	260
Guidance Counseling					
Counselor	Certified	17	17	17	16
		17	16	16	16
Instructional Support					
Aide-Instructional	Classified	36	33	36	33
Aide-Non Instructional	Classified	35	33	23	22
Librarian	Certified	4	4	4	4
Media Technician	Classified	7	7	7	7
Teacher Assistant	Classified	2	4	1	4
		84	81	71	70
Secretarial					
School - Account Clerk	Classified	1	1	0	0
School - Head Secretary	Classified	13	14	13	12
School - Secretary 1	Classified	20	20	19	22
Clerk-Typist	Classified	4	2	0	0
		38	37	32	34
Campus Safety					
Student Safety Campus Monitor	Classified	2	2	2	3
		2	2	2	3

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD STAFFING ANALYSIS

Location	Employee Group	2019-20	2020-21	2021-22	2022-23
District-Wide - Facilities					
Director - Facilities	Classified Supervisors	1	1	1	1
Secretary - Head	Classified	1.5	1.5	1.5	2
Supervisor - Facilities	Classified Supervisors	1	1	1	1
Lead Groundsperson	Classified	0	0	1	1
Groundsperson	Classified	7	7	7	7
Maintenance Specialist - HVACR/EMS	Classified	2	2	2	2
Maintenance Technician II	Classified	5	5	5	5
Custodian	Classified	33	33	33	33
Head Custodian	Classified	11	11	11	11
		61.5	61.5	62.5	63
District-Wide - Inclusive Education					
Aide-Special Education	Classified	72	61	67	72
Behavior Analyst	Professional Employees	2	2	2	2
Behavior Technician	Classified	1	1	1	2
Braille Specialist	Classified	0	0	1	1
Compliance Specialist	Certified	0	0	1	1
Educational Interpreter	Classified	3	3	5	5
Occupational Therapist	Professional Employees	4	4	4	4
Physical Therapist	Professional Employees	1	1	1	1
Psychologist	Certified	5	5	7	7
Psychologist - Intern	Professional Employees	0	0	0	1
Psychologist Technician	Classified	0	0	0	2
Secretary - Secretary 1	Classified	1	1	1	1
Speech Pathologist	Certified	10	10	10	10
Teacher - Special Education	Certified	43	42	41	40
		142	130	141	149
District-Wide - Information Technology					
Director - Information Technology	Classified Supervisors	1	1	1	1
Help Desk/Support Technician	Classified	1	1	1	1
IT Application Specialist	Classified	0	0	1	1
Computer Specialist I	Classified	1	1	1	1
Computer Specialist II	Classified	1	1	0	0
Computer Systems Engineer	Classified	1	1	1	1
Network Engineer - WAN	Classified	1	1	1	1
Technology Systems Specialist	Classified	1	1	1	1
		7	7	7	7
District-Wide - Marketing & Communications					
Director - Marketing & Communications	Classified Supervisors	0	0	0	1
		0	0	0	1

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD STAFFING ANALYSIS

Location	Employee Group	2019-20	2020-21	2021-22	2022-23
District-Wide - Student Health Services					
Chief Health Nurse	Classified Supervisors	1	1	1	1
Health Services - Health Aide	Classified Supervisors	3	3	2	2
Health Services - Nurse	Certified	8	7	7	7
Health Services - RN Nurse	Certified	0	0	1	1
		12	11	11	11
District-Wide - Student Nutrition Services					
Assistant Cook	Classified	11	11	10	10
Cashier	Classified	11	11	12	15
Coordinator - Student Nutrition	Classified Supervisors	1	1	1	1
Director - Student Nutrition	Classified Supervisors	1	1	1	1
Nutrition Manager	Classified	11	11	11	11
Warehouse - Delivery	Classified	2	2	2	2
Warehouse - Manager	Classified	1	1	1	1
		38	38	38	41
District-Wide - Teacher Specialists					
PDC Trainers	Certified	5	4	4	4
Dropout Prevention Specialist	Certified	1	1	1	1
CTE Coordinator	Site Level Administration	0	0	1	1
EPIC Instructional Coach	Certified	0	0	5	10
Social Worker	Certified	4	4	4	5
Teacher - Tahoe Detention Center	Certified	1	1	1	0
		11	10	16	21
District-Wide - Transportation					
Director - Transportation	Classified Supervisors	1	1	1	1
Coordinator - Transportation	Classified Supervisors	1	1	1	1
Equipment Mechanic	Classified	4	4	4	4
Bus Driver	Classified	48	48	47	46
Shop Foreman	Classified Supervisors	1	1	1	1
Secretary - Head Secretary	Classified	1.5	1.5	1.5	1.5
Secretary - Secretary I	Classified	1	1	1	1
		57.5	57.5	56.5	55.5
District Office					
Assessments, Grants & Progress Monitoring					
Executive Director - AGPM	District-Level Administration	1	1	1	1
Grants - Specialist	Classified	3	3	3	3
		4	4	4	4
Business Services					
Director - Business Services	Classified Supervisors	1	1	1	1
Financial Reporting & Data Analyst	Classified	1	1	1	1
Payroll Technician	Classified	1	1	1	1
		3	3	3	3



DOUGLAS COUNTY SCHOOL DISTRICT

DCSD STAFFING ANALYSIS

Location	Employee Group	2019-20	2020-21	2021-22	2022-23
Education Services					
Assistant Director - Education Services	District-Level Administration	0	0	0	1
Assistant Director - District Services	District-Level Administration	0	0	0.5	0
Executive Director - Education Services	District-Level Administration	2	2	1.5	1
Secretary - Administrative Secretary	Classified	1	1	1	0
Secretary - Secretary II	Classified	1	1	1	2
		4	4	4	4
Human Resources					
Benefits Coordinator	Confidential Employees	1	1	1	1
Executive Director - Human Resources	District-Level Administration	1	1	1	1
Receptionist/Substitute Coordinator	Classified	0	0	0	1
Secretary - Administrative Secretary	Confidential Employees	2	2	2	2
		4	4	4	5
Inclusive Education					
Assistant Director Inclusive Education	District-Level Administration	1	1	1	1
Compliance Specialist (TOSA)	Certified	0	0	1	1
Executive Director - Inclusive Education	District-Level Administration	1	1	1	1
Secretary - Accounts Specialist	Classified	1	1	1	1
		3	3	4	4
Superintendent's Office					
Secretary - Executive	Confidential Employees	1	1	1	1
Superintendent	District-Level Administration	1	1	1	1
		2	2	2	2
Total Staff		809.9	786.2	767	778.5



DOUGLAS COUNTY SCHOOL DISTRICT

SPRING 2022-23
CURRENT OPENING

2022-23 CURRENT CLASSIFIED OPENINGS	
Bus Drivers	0
Custodian	3
Facilities	0
Information Technology	1
Instructional Para Educators (Classroom, Playground, Kindergarten, ELL)	3
Media Technicians - Elementary	0
Nutrition Services	5
Secretaries	1
SPED Para Educators	6
Vehicle Maintenance	0
Warehouse	0
Misc. (Payroll Tech, Accts Payable, Inclusive Ed Specialists, Grants/Accountability/Progress Monitoring Specialists, Receptionist/Sub Coordinator, Teacher Assistants, Campus Safety Monitors, Educational Interpreters)	0
Totals	19

2023 -24 CURRENT CERTIFIED OPENINGS	
Elementary Teaching	5
Elementary SPED Teaching	4
Middle School Teaching	3
Middle School SPED Teaching	2
High School Teaching	6
High School SPED Teaching	3
High School Counselor	4
District Wide Teaching	2
District Wide School Psychologist	2
Social Worker	1
Site/District Administration	2
Total	34

DOUGLAS COUNTY SCHOOL DISTRICT

BOARD OF TRUSTEES – 2023 COMMITTEE ASSIGNMENTS

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 *Meetings every two months (approx 2-3 hrs. each), annual conference (2-3 days), trainings (2-4 ½ days), committee work (voluntary participation, participation with legislative activities during legislative years. Board member provides monthly updates to the Board at regular board meetings.	<u>Director:</u> Katherine Dickerson <u>Alternate:</u> Linda Gilkerson
Douglas County Parks and Recreation Board *6-8 meetings per year (approx. 2 hrs. each). Covers various projects related to the county. Very little of the discussion relates to the school district. The school district role on the committee is to convey issues/concerns that are not handled by staff or may be political in nature.	Linda Gilkerson
Liaison Between Board of Trustees and County Commission & Douglas County Planning Commission (Board President & Vice President) *Meets multiple times per month. Board member checks agenda for topics that apply to school district.	Susan Jansen Doug Englekirk
School Safety Task Force *Meets quarterly with community group that includes East Fork Fire, DCSSO and administrators from each school (approx.. 1-1.5 hours). Includes table top activities related to safety protocols.	Carey Kangas Linda Gilkerson
Expulsion Hearings Subcommittee *Expulsion hearings are scheduled as needed and require 3-4 board members in attendance.	David Burns Katherine Dickerson Doug Englekirk Linda Gilkerson Susan Jansen Carey Kangas Tony Magnotta
Employee Relations Communications Committee *Meets monthly to hear feedback from representatives of each bargaining unit and leadership response to issues they raise. Board roll is to listen to the issues and concerns. Board members' input regarding conversation between administration and unions would be provided to the board as a whole, if matters rose to the board. Good Insight into issues affecting each of the employee groups.	Linda Gilkerson Alternate: David Burns
Liaison to Family Involvement Team (DPAC) *Meets every other month (approx. 1 hr. each). Attended by principals and a parent from each school. Topics are usually presented by parents for discussion.	Carey Kangas Doug Englekirk
Liaison to Tahoe/Douglas Chamber of Commerce	Doug Englekirk
Liaison to Carson Valley Chamber of Commerce	Linda Gilkerson
Career and Technical Committee *Approximately 4 meetings per year during school sessions (approx. 1 hr. each). Meetings at 4:00 in the DHS Media Center. Presentations include information from CTE programs and plans for potential CTE programs. Board members roll is to provide background on the conversations that members of the CTE committee participated in, that may rise to Board level	Carey Kangas Alternate: Tony Magnotta
Gifted and Talented Task Force-Committee Temporarily Disbanded	Committee Dissolved
Legislative Liaison (Board President or Vice President)	Susan Jansen Doug Englekirk
DCSD Construction Maintenance Sub-Committee	David Burns Doug Englekirk Tony Magnotta
DCSD Grading Committee	Tony Magnotta Susan Jansen Katherine Dickerson



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Meet & Confer Agreements

April 11, 2023

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Joe Girdner, Executive Director of Human Resources

Financial Agreements

- The Salary schedule (Exhibit A) for the 2022-23 will be increased 2% upon Board approval and paid retroactively to August 1, 2022, to all bargaining unit employees employed as of the date of approval by the Board of Trustees.
- The District will pay the full 3.75% PERS rate increase that will go into effect on July 1, 2023. The PERS Rate will go from 29.75% to 33.5% for Employer (E) Paid PERS, and from 15.5% to 17.5% for Employee/Employer (EE) Paid PERS.

Historically, DCSD has split the cost of PERS rate increases and the District's payment of the full PERS rate increase effective July 1, 2023 shall not constitute precedent for future increases.

Cost of 2.0% Salary Increase

Group	↑ Salary	↑ Benefits	Total Increase
Douglas County Administrators Association	\$40,974	\$13,153	\$54,127
Classified Supervisors & Professional Employees	\$26,973	\$6,587	\$33,560
Confidential Employees	\$4,452	\$1,096	\$5,548 ⁴³⁶
DCSD Cabinet	\$13,360	\$4,289	\$17,649
Total Cost of Salary Increase	\$85,759	\$25,125	\$110,884

Cost of 3.75% PERS Rate Increase

Group	Total Increase
Douglas County Administrators Association	\$81,347
Classified Supervisors & Professional Employees	\$38,615
Confidential Employees	\$6,426
DCSD Cabinet	\$25,551
Total Cost of PERS Rate Increase	\$151,939

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**DOUGLAS COUNTY SCHOOL DISTRICT
DISTRICT LEVEL ADMINISTRATOR
SALARY SCHEDULE
2022-23**

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

1. Base Salary Schedule

Experience Step	Assistant Directors			Executive Directors		
	MA +0	MA +16	MA +32	MA +0	MA +16	MA +32
0	\$91,539	\$93,740	\$95,939	\$96,053	\$98,154	\$100,253
1	\$93,727	\$95,927	\$98,126	\$98,269	\$100,368	\$102,468
2	\$95,914	\$98,114	\$100,313	\$100,484	\$102,583	\$104,682
3	\$98,100	\$100,301	\$102,499	\$102,697	\$104,797	\$106,896
4	\$100,287	\$102,487	\$104,686	\$104,913	\$107,013	\$109,111
5	\$102,473	\$104,673	\$106,872	\$107,127	\$109,227	\$111,327
6	\$104,659	\$106,859	\$109,059	\$109,342	\$111,442	\$113,540
7	\$106,846	\$109,047	\$111,246	\$111,556	\$113,658	\$115,756
8	\$109,034	\$111,234	\$113,431	\$113,771	\$115,872	\$117,969
9	\$111,220	\$113,419	\$115,618	\$115,985	\$118,087	\$120,185
10	\$113,406	\$115,606	\$117,806	\$118,202	\$120,301	\$122,399
11	\$115,593	\$117,794	\$119,993	\$120,416	\$122,516	\$124,333
12	\$117,779	\$119,980	\$122,179	\$122,630	\$124,730	\$126,828
13	\$119,966	\$122,166	\$124,366	\$124,845	\$126,946	\$129,044
14	\$122,153	\$124,353	\$126,552	\$127,060	\$129,160	\$131,260
15	\$124,340	\$126,539	\$128,738	\$129,275	\$131,375	\$133,475

2. Work Year by Position

Assistant Director & Executive Director

12 Months

3. Initial Placement and Placement upon Promotion for Administrators within the District

Previous administrative experience will be evaluated by the Superintendent when recommending initial placement on the salary schedule to the Board of Trustees for newly elected administrators.

An administrator who receives a promotion within the District (i.e., Principal to Assistant Director or Executive Director) will be moved to that experience step in which the total amount of administrative experience in Nevada is reflected.

4. Minimum Degree and Credential Requirements

M.A. and demonstrated experience in appropriate field for Assistant Director and Executive Director.

5. Health and Welfare Benefits

No less than the benefits provided for all other licensed employees of the Douglas County School District.

6. Insurance

The District will provide each member of the management team with Personal Life and AD&D (Accidental Death & Dismemberment) Insurance up to \$50,000. The District will also provide Business Travel Accident Insurance up to \$200,000 when on bona fide business travel for the District.

7. Sick Leave

A total of thirty days is transferable from other districts outside of Nevada. All sick leave from another Nevada school district may be transferred per NRS 391.180. No sick leave may be transferred following a break in service from any school district. Administrators may choose to participate in a sick leave bank as per AR 326(b)

8. Vacation Time

Vacation Time for twelve month Administrative employees shall be accrued at a rate of two (2) days per month.

9. Education Credit

Course work intended for advancement on the salary schedule is to be upper division or graduate level and approved in advance by the Superintendent on a form provided by the District. A grade no lower than a "B" must be earned.

10. Retirement

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.

11. Performance Evaluation

An administrator must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. Frequency of communication should be increased with administrators whose performance is in question so that supervisory personnel may provide assistance to the individual.

In the event an administrator does not have a satisfactory performance evaluation, assistance will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is still unsatisfactory, no salary advancement will occur. If the performance evaluation is satisfactory, the employee's salaries schedule advancement will be reflected on the next possible pay period. The salary advancement will not be retroactive.

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 CLASSIFIED SUPERVISORS & PROFESSIONAL EMPLOYEES SALARY SCHEDULE

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

12-Month Employees										
Range	Step 1		Step 2		Step 3		Step 4		Step 5	
	EE	E	EE	E	EE	E	EE	E	EE	E
None Range A	\$46,819	\$40,208	\$49,891	\$42,844	\$53,277	\$45,749	\$56,157	\$48,223	\$59,229	\$50,864
None Range B	\$52,981	\$45,496	\$56,122	\$48,195	\$59,194	\$50,827	\$62,299	\$53,496	\$65,403	\$56,164
Shop Foreman Facilities Supervisor Range B-1	\$55,126	\$47,339	\$58,396	\$50,146	\$61,591	\$52,886	\$64,823	\$55,661	\$68,052	\$58,439
Director – School Nutrition Range C	\$57,305	\$49,211	\$60,449	\$51,911	\$63,480	\$54,513	\$66,659	\$57,242	\$69,782	\$59,926
Director – Facilities Director – Transportation Director – Marketing & Comm. Range D	\$67,726	\$58,158	\$71,442	\$61,350	\$75,026	\$64,424	\$78,781	\$67,650	\$82,475	\$70,825
Director – Information Technology Range E	\$85,078	\$73,060	\$89,327	\$76,707	\$93,794	\$80,544	\$98,482	\$84,570	\$103,408	\$88,800
Director – Business Services Range F	\$74,634	\$64,092	\$78,368	\$67,296	\$82,283	\$70,663	\$86,400	\$74,195	\$90,718	\$77,905

Non-12-Month Employees										
Annual Salaries above are based upon 12 months of contracted work. All positions with a contracted work year of less than 12 months are prorated based upon the actual contracted workdays. District positions with work years that are less than 12 months have prorated salaries as follows:										
Range	Step 1		Step 2		Step 3		Step 4		Step 5	
	EE	E	EE	E	EE	E	EE	E	EE	E
Occupational Therapist ¹ Based on Range E– 186+6 Days	\$63,153	\$54,233	\$66,309	\$56,940	\$69,624	\$59,788	\$73,103	\$62,777	\$76,761	\$65,918
Chief Health Nurse Based on Range E- 200+6 Days	\$67,735	\$58,167	\$71,118	\$61,070	\$74,674	\$64,124	\$78,407	\$67,331	\$82,329	\$70,698
Occupational Therapist Physical Therapist Based on Range E- 220+6 Days	\$74,279	\$63,787	\$77,990	\$66,971	\$81,889	\$70,321	\$85,982	\$73,837	\$90,283	\$77,529
Coordinator – School Nutrition Coordinator – Transportation Based on Range B- 220+6 Days	\$46,255	\$39,723	\$48,999	\$42,078	\$51,680	\$44,377	\$54,390	\$46,707	\$57,102	\$49,035
Behavior Analyst 186+6 Days	\$74,802	\$64,211	\$78,538	\$67,422	\$82,172	\$70,792	\$86,589	\$74,331	\$90,918	\$78,048
Intern – School Psychologist ³ 185 Days	\$50,275	\$43,174								

¹ – Denotes Special Contract. Normal Contract for Occupational Therapist is 220 workdays + 6 paid holidays.

² – Denotes a position which is grant funded, and a one-year only contract with possibility of renewal based on ongoing funding.

³ – Denotes Special Contract. 185 day contract, maximum of one (1) contract year as an intern will be allowed.

Retirement Benefits (14.50% or 28.00%) Retirement
Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 15.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

Effective: **07-01-22** **04-10-23** to Present

2% Salary Increase Paid Retroactively to 07-01-22 to members of the employee group employed as of the date of approval by the Board of Trustees.

Effective: ~~07-01-22~~ 04-10-23 to Present

2% Salary Increase Paid Retroactively to 07-01-22 to members of the employee group employed as of the date of approval by the Board of Trustees.

Longevity Service Increment

Any classified supervisor, manager or professional employee in a contracted position who has completed a total of ten (10), fifteen (15), or twenty (20) contract years of supervisory, management or professional service within the Douglas County School District shall receive an additional five percent (5%) compensation over and above their previous range and step placement. A "service year" is defined as fulfilling a contract dated on or before September 30th of any given year.

Effective: ~~07-01-22~~ 04-10-23 to Present

2% Salary Increase Paid Retroactively to 07-01-22 to members of the employee group employed as of the date of approval by the Board of Trustees.

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 CONFIDENTIAL EMPLOYEE SALARY SCHEDULE

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

Range	1		2		3		4		5		10		15		19	
	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E
D	\$22.42	\$19.30	\$23.53	\$20.27	\$24.72	\$21.28	\$25.95	\$22.34	\$27.24	\$23.45	\$28.60	\$24.64	\$30.06	\$25.85	\$31.56	\$27.15
E	\$26.17	\$22.55	\$27.48	\$23.65	\$28.86	\$24.84	\$30.30	\$26.09	\$31.81	\$27.40	\$33.41	\$28.76	\$35.08	\$30.19	\$36.83	\$31.71

Longevity Service Increment: Any classified employee in a contracted position covered by this schedule who has completed a total of ten (10), fifteen (15), or nineteen (19) contracts of service with the District shall be eligible for longevity steps 10, 15, or 19 depending upon one's number of years of service. To be counted as a year of contract service to the District, the employee must have worked no less than 65% of the total days in a complete contract year for that position. Compensation for each longevity step will be five percent (5%) over and above the employee's previous range and step placement.

Any Confidential Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

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Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 15.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

The Confidential Salary Schedule applies to individuals in the following positions:

- Superintendent's Secretary – Superintendent's Office (1 FTE) – Range E
- Administrative Secretary – Human Resources (2 FTE) – Range D
- Benefits & Risk Management Coordinator – Human Resources (1 FTE) – Range D

Effective: ~~07-01-22~~ 04-10-23 to Present

Paid Retroactively to 07-01-22 to all members of the employee group employed as of the date of approval by the Board of Trustees.

DOUGLAS COUNTY SCHOOL DISTRICT

SITE ADMINISTRATOR - DEAN/ATHLETIC DIRECTOR SALARY SCHEDULE

2022-23

Reflects a 1.5% Salary Increase +2.0% Salary Increase

ELEMENTARY SITE ADMINISTRATOR & CTE COORDINATOR SALARY SCHEDULE												
STEP	MASTER'S + 0				MASTER'S + 16 (Addition of \$1955 to Master's + 0 Scale)				MASTER'S + 32 (Addition of \$3911 to Master's + 0 Scale)			
	0-400 Students		401+ Students		0-400 Students		401+ Students		0-400 Students		401+ Students	
	VP	P	VP & CTE	P	VP	P	VP & CTE	P	VP	P	VP & CTE	P
0	\$73,257	\$80,043	\$74,752	\$81,677	\$75,303	\$82,089	\$76,839	\$83,764	\$77,347	\$84,133	\$78,926	\$85,850
1	\$75,004	\$81,957	\$76,535	\$83,629	\$77,050	\$84,002	\$78,622	\$85,717	\$79,095	\$86,047	\$80,709	\$87,803
2	\$76,752	\$83,871	\$78,318	\$85,582	\$78,798	\$85,916	\$80,406	\$87,670	\$80,842	\$87,961	\$82,492	\$89,756
3	\$78,500	\$85,784	\$80,102	\$87,535	\$80,545	\$87,830	\$82,189	\$89,622	\$82,590	\$89,874	\$84,275	\$91,709
4	\$80,247	\$87,698	\$81,885	\$89,488	\$82,293	\$89,744	\$83,972	\$91,575	\$84,337	\$91,788	\$86,058	\$93,661
5	\$81,995	\$89,612	\$83,668	\$91,441	\$84,040	\$91,658	\$85,755	\$93,528	\$86,085	\$93,702	\$87,841	\$95,614
6	\$83,742	\$91,526	\$85,451	\$93,394	\$85,788	\$93,571	\$87,538	\$95,481	\$87,832	\$95,616	\$89,625	\$97,567
7	\$85,490	\$93,440	\$87,234	\$95,346	\$87,535	\$95,485	\$89,321	\$97,434	\$89,580	\$97,530	\$91,408	\$99,520
8	\$87,237	\$95,353	\$89,017	\$97,299	\$89,283	\$97,399	\$91,105	\$99,387	\$91,327	\$99,443	\$93,191	\$101,473
9	\$88,985	\$97,267	\$90,801	\$99,252	\$91,030	\$99,313	\$92,888	\$101,339	\$93,075	\$101,357	\$94,974	\$103,426
10	\$90,732	\$99,181	\$92,584	\$101,205	\$92,778	\$101,226	\$94,671	\$103,292	\$94,822	\$103,271	\$96,757	\$105,378
11	\$92,480	\$101,095	\$94,367	\$103,158	\$94,525	\$103,140	\$96,454	\$105,245	\$96,570	\$105,185	\$98,540	\$107,331
12	\$94,227	\$103,008	\$96,150	\$105,111	\$96,273	\$105,054	\$98,237	\$107,198	\$98,317	\$107,098	\$100,324	\$109,284
13	\$95,975	\$104,922	\$97,933	\$107,063	\$98,020	\$106,968	\$100,020	\$109,151	\$100,065	\$109,012	\$102,107	\$111,237
14	\$97,722	\$106,836	\$99,716	\$109,016	\$99,768	\$108,882	\$101,804	\$111,104	\$101,812	\$110,926	\$103,890	\$113,190
15	\$99,470	\$108,752	\$101,500	\$110,971	\$101,515	\$110,797	\$103,587	\$113,059	\$103,560	\$112,842	\$105,673	\$115,145

MIDDLE SCHOOL SITE ADMINISTRATOR, LAKE VICE-PRINCIPAL, & DEAN/AD SALARY SCHEDULE												
STEP	MASTER'S + 0				MASTER'S + 16 (Addition of \$1955 to Master's + 0 Scale)				MASTER'S + 32 (Addition of \$3911 to Master's + 0 Scale)			
	0-400 Students		401+ Students		0-400 Students		401+ Students		0-400 Students		401+ Students	
	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P
0	\$77,076	\$85,109	\$78,649	\$86,846	\$79,122	\$87,154	\$80,736	\$88,933	\$81,166	\$89,199	\$82,823	\$91,019
1	\$78,919	\$87,142	\$80,529	\$88,920	\$80,426	\$89,187	\$82,067	\$91,008	\$83,009	\$91,232	\$84,703	\$93,094
2	\$80,762	\$89,175	\$82,410	\$90,995	\$82,257	\$91,220	\$83,936	\$93,082	\$84,852	\$93,265	\$86,583	\$95,168
3	\$82,604	\$91,208	\$84,290	\$93,069	\$84,088	\$93,253	\$85,804	\$95,157	\$86,694	\$95,298	\$88,464	\$97,243
4	\$84,447	\$93,241	\$86,170	\$95,144	\$85,919	\$95,286	\$87,673	\$97,231	\$88,537	\$97,331	\$90,344	\$99,317
5	\$86,290	\$95,274	\$88,051	\$97,218	\$87,750	\$97,319	\$89,541	\$99,305	\$90,380	\$99,364	\$92,224	\$101,392
6	\$88,132	\$97,307	\$89,931	\$99,293	\$89,582	\$99,352	\$91,410	\$101,380	\$92,222	\$101,397	\$94,104	\$103,466
7	\$89,975	\$99,340	\$91,811	\$101,367	\$91,413	\$101,385	\$93,278	\$103,454	\$94,065	\$103,430	\$95,985	\$105,541
8	\$91,818	\$101,373	\$93,691	\$103,442	\$93,244	\$103,418	\$95,147	\$105,529	\$95,908	\$105,463	\$97,865	\$107,615
9	\$93,660	\$103,406	\$95,572	\$105,516	\$95,075	\$105,451	\$97,015	\$107,603	\$97,750	\$107,496	\$99,745	\$109,690
10	\$95,503	\$105,439	\$97,452	\$107,591	\$96,906	\$107,484	\$98,884	\$109,678	\$99,593	\$109,529	\$101,625	\$111,764
11	\$97,346	\$107,472	\$99,332	\$109,665	\$98,737	\$109,517	\$100,753	\$111,752	\$101,436	\$111,562	\$103,506	\$113,839
12	\$99,188	\$109,505	\$101,212	\$111,740	\$100,569	\$111,550	\$102,621	\$113,827	\$103,278	\$113,595	\$105,386	\$115,913
13	\$101,031	\$111,538	\$103,093	\$113,814	\$102,400	\$113,583	\$104,490	\$115,901	\$105,121	\$115,628	\$107,266	\$117,988
14	\$102,874	\$113,571	\$104,973	\$115,889	\$104,231	\$115,616	\$106,358	\$117,976	\$106,964	\$117,661	\$109,147	\$120,062
15	\$104,716	\$115,604	\$106,853	\$117,963	\$106,064	\$117,649	\$108,229	\$120,050	\$108,806	\$119,694	\$111,027	\$122,137

HIGH SCHOOL SITE ADMINISTRATOR SALARY SCHEDULE												
STEP	MASTER'S + 0				MASTER'S + 16				MASTER'S + 32			
					(Addition of \$1955 to Master's + 0 Scale)				(Addition of \$3911 to Master's + 0 Scale)			
	AAHS	LAKE	DHS		AAHS	LAKE	DHS		AAHS	LAKE	DHS	
	P	P	VP	P	P	P	VP	P	P	P	VP	P
0	\$80,473	\$85,408	\$80,440	\$94,635	\$82,559	\$87,495	\$82,527	\$96,721	\$84,646	\$89,582	\$84,613	\$98,808
1	\$82,399	\$87,450	\$82,363	\$96,889	\$84,485	\$89,536	\$84,450	\$98,975	\$86,573	\$91,623	\$86,536	\$101,062
2	\$84,325	\$89,491	\$84,286	\$99,143	\$86,411	\$91,577	\$86,373	\$101,229	\$88,499	\$93,665	\$88,459	\$103,316
3	\$86,251	\$91,533	\$86,209	\$101,397	\$88,338	\$93,619	\$88,296	\$103,483	\$90,425	\$95,706	\$90,382	\$105,570
4	\$88,178	\$93,574	\$88,132	\$103,651	\$90,264	\$95,660	\$90,219	\$105,737	\$92,351	\$97,747	\$92,305	\$107,824
5	\$90,104	\$95,615	\$90,055	\$105,905	\$92,190	\$97,702	\$92,142	\$107,991	\$94,277	\$99,789	\$94,228	\$110,078
6	\$92,030	\$97,657	\$91,978	\$108,159	\$94,116	\$99,743	\$94,065	\$110,245	\$96,203	\$101,830	\$96,151	\$112,333
7	\$93,956	\$99,698	\$93,901	\$110,413	\$96,042	\$101,784	\$95,988	\$112,499	\$98,130	\$103,872	\$98,074	\$114,587
8	\$95,882	\$101,740	\$95,823	\$112,667	\$97,968	\$103,826	\$97,911	\$114,753	\$100,056	\$105,913	\$99,997	\$116,841
9	\$97,808	\$103,781	\$97,746	\$114,921	\$99,895	\$105,867	\$99,834	\$117,007	\$101,982	\$107,955	\$101,920	\$119,095
10	\$99,734	\$105,822	\$99,669	\$117,175	\$101,821	\$107,909	\$101,757	\$119,261	\$103,908	\$109,996	\$103,843	\$121,349
11	\$101,661	\$107,864	\$101,592	\$119,429	\$103,747	\$109,950	\$103,680	\$121,515	\$105,834	\$112,037	\$105,766	\$123,603
12	\$103,587	\$109,905	\$103,515	\$121,683	\$105,673	\$111,991	\$105,603	\$123,770	\$107,760	\$114,079	\$107,689	\$125,857
13	\$105,513	\$111,947	\$105,438	\$123,937	\$107,599	\$114,033	\$107,526	\$126,024	\$109,686	\$116,120	\$109,612	\$128,111
14	\$107,439	\$113,988	\$107,361	\$126,191	\$109,525	\$116,074	\$109,449	\$128,278	\$111,613	\$118,162	\$111,535	\$130,365
15	\$109,364	\$116,035	\$109,284	\$128,445	\$111,450	\$118,121	\$111,371	\$130,532	\$113,538	\$120,208	\$113,458	\$132,619

1. Add \$1000 for Earned Doctorate Degree.
2. Minimum Degree and Credential Requirements: M.A. plus appropriate administrative credential as required by NRS.
3. When an administrator remains in the same position at the same school, their placement on the salary schedule shall not decrease due to a decrease in student enrollment in future years.
4. Initial Placment on the Salary Schedule
In-District Promotion:
 Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be on the appropriate column at the step that ensures a salary, which is at least equal to the salary the administrator would have earned in their previous position. If the In-District promotion involves an employee moving from the Licensed Personnel Salary Schedule to the Site Administrator & Dean/Athletic Director Salary Schedule, their previously earned salary will be based on a 185-day regular teaching contract, not an extended-day contract. An administrator who receives a promotion within the District (i.e. Vice-Principal to Principal) will be moved to that level in which the total amount of administrative experience in Nevada is reflected for levels 0 through 15 only.
Outside District Promotion:
 Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be at the appropriate column and base salary step in accordance with NRS and as deemed appropriate by the Superintendent or his/her designee. In instances when NRS does not apply, only fiteen (15) years of experience outside Nevada that occurred in the last twenty (20) years may be allowed.
5. Retirement
 The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1.125% salary reduction effective July 1, 2011, a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.
6. Contract Length:

High School Principal	222 Days	High School Assistant Principal	212 Days
Middle School Principal	222 Days	Middle School Assistant Principal	212 Days
Elementary School Principal	212 Days	Elementary School Assistant Principal	212 Days
Lake Schools Principal	212 Days	Lake Schools Assistant Principal	207 Days
CTE Coordinator	212 Days	Dean/Athletic Director	212 Days

Paid Retroactively to 07-01-22 to all members of the employee group employed as of the date of approval by the Board of Trustees.



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Negotiated Agreements

April 11, 2023

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Joe Girdner, Executive Director of Human Resources

Financial Agreements

- The Salary schedule (Exhibit A) for the 2022-23 will be increased 2% upon Board approval and paid retroactively to August 1, 2022, to all bargaining unit employees employed as of the date of approval by the Board of Trustees.
- The District will pay the full 3.75% PERS rate increase that will go into effect on July 1, 2023. The PERS Rate will go from 29.75% to 33.5% for Employer (E) Paid PERS, and from 15.5% to 17.5% for Employee/Employer (EE) Paid PERS.

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Historically, DCSD has split the cost of PERS rate increases and the District's payment of the full PERS rate increase effective July 1, 2023 shall not constitute precedent for future increases.

Cost of 2.0% Salary Increase

Group	↑ Salary	↑ Benefits	Total Increase
Douglas County Professional Education Association	\$451,099	\$144,803	\$595,902
Douglas County Support Staff Organization	\$172,989	\$34,204	\$207,193
Chapter #6 – Bus Drivers Association	\$19,891	\$3,782	\$23,673
			450
Total Cost of Salary Increase	\$643,979	\$182,789	\$826,768

Cost of 3.75% PERS Rate Increase

Group	Total Increase
Douglas County Professional Education Association	\$862,726
Douglas County Support Staff Organization	\$199,820
Chapter #6 – Bus Drivers Association	\$21,738
Total Cost of PERS Rate Increase	\$1,084,284

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DOUGLAS COUNTY SCHOOL DISTRICT

LICENSED PERSONNEL SALARY SCHEDULE

2022-23

185 Day Contract

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

Years Experience	A ~~Non-Degree~~	B B.A. & B&I License	C B.A. +16	D B.A. +32	E B.A. + 48 M.A.	F B.A. + 64 M.A. +16	G B.A. + 80 M.A. +32
0	~~\$36,763~~	\$43,341	\$45,392	\$47,446	\$49,498	\$51,552	\$53,601
1	~~\$36,763~~	\$43,341	\$45,392	\$47,446	\$49,498	\$51,552	\$53,601
2	~~\$36,763~~	\$43,341	\$45,392	\$47,446	\$49,498	\$51,552	\$53,601
3	~~\$38,204~~	\$44,787	\$46,839	\$48,892	\$50,944	\$52,998	\$55,049
4	~~\$39,653~~	\$46,233	\$48,285	\$50,337	\$52,386	\$54,441	\$56,492
5	~~\$41,094~~	\$47,677	\$49,728	\$51,781	\$53,832	\$55,887	\$57,936
6	~~\$42,538~~	\$49,120	\$51,172	\$53,228	\$55,279	\$57,329	\$59,383
7		\$50,568	\$52,618	\$54,670	\$56,722	\$58,776	\$60,829
8			\$54,062	\$56,116	\$58,169	\$60,218	\$62,269
9			\$55,507	\$57,563	\$59,612	\$61,667	\$63,715
10			\$56,950	\$59,005	\$61,058	\$63,108	\$65,162
11			\$58,400	\$60,450	\$62,505	\$64,551	\$66,605
12				\$61,897	\$63,944	\$65,998	\$68,050
13					\$65,390	\$67,441	\$69,496
14					\$66,834	\$68,887	\$70,940
15						\$70,331	\$72,384
16							\$73,830
17							
18							
19							
20	~~\$44,423~~	\$52,447	\$60,281	\$63,777	\$68,718	\$72,211	\$76,241
21							
22							
23							
24							
25						\$74,014	\$78,146

Out-of-state teaching personnel entering the Douglas County School District will be allowed credit for outside teaching experience in public schools to a maximum of ten (10) years and that experience must have occurred within the last fifteen (15) years. In-state personnel entering the District will be allowed credit for in-state teaching experience pursuant to NRS statutes

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1.125% salary reduction effective July 1, 2011, a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.

All units indicated are semester units. Quarter hour units are equivalent to two-thirds (2/3) of a semester unit. Only upper division and graduate level units will be accepted for advancement on the salary schedule.

Teachers whose assignment extends beyond the base work year of 185 days and who provide service similar to those provided in the base year shall be compensated at a daily rate of 1/185 of their contract amount for the base work year times the number of extended days worked. The number of extended days worked shall be determined by the District. Those teachers working extended days shall be required to work a regular work day of seven (7) hours and thirty (30) minutes, including a duty-free lunch period of not less than thirty (30) minutes.

Teachers whose assignment extends beyond the base work day of seven (7) hours and who provide services similar to those provided in the base work day shall be compensated at an hourly rate equal to 1/7 of their daily rate for any additional time for which they are contracted.

An honorarium in the amount of \$1000 will be added each year to the salary of any teacher who has earned either a Ph.D. or an Ed.D. The honorarium will be awarded in the contract year following conferral.

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 Salary Schedule

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

Step/Range		AIDES				FACILITIES				DO-BUSINESS		CLERICAL				DO-CLERICAL SERIES			
		1-E	1-F	1-G	1-H	2-A	2-B	2-C	2-D	3-A	3-B	4-A	4-B	4-C	4-D	5-B	5-C	5-D	5-E
Step 1	EE	\$13.80	\$15.48	\$16.15	\$16.80	\$17.86	\$18.83	\$20.76	\$22.51	\$21.53	\$21.03	\$15.78	\$17.86	\$18.17	\$19.22	\$19.69	\$19.69	\$19.69	\$19.69
	E	\$11.84	\$13.29	\$13.85	\$14.41	\$15.33	\$16.17	\$17.82	\$19.31	\$18.48	\$18.05	\$13.54	\$15.33	\$15.60	\$16.50	\$16.89	\$16.89	\$16.89	\$16.89
Step 2	EE	\$14.87	\$16.62	\$17.31	\$18.02	\$18.94	\$19.93	\$21.86	\$23.60	\$22.62	\$22.11	\$16.83	\$18.94	\$19.25	\$20.33	\$20.72	\$20.72	\$20.72	\$20.72
	E	\$12.78	\$14.26	\$14.87	\$15.47	\$16.27	\$17.10	\$18.76	\$20.27	\$19.42	\$18.97	\$14.44	\$16.27	\$16.52	\$17.44	\$17.79	\$17.79	\$17.79	\$17.79
Step 3	EE	\$15.93	\$17.74	\$18.48	\$19.23	\$19.97	\$20.99	\$22.92	\$24.68	\$23.73	\$23.18	\$17.91	\$19.97	\$20.29	\$21.41	\$21.80	\$21.80	\$21.80	\$21.80
	E	\$13.67	\$15.23	\$15.86	\$16.50	\$17.14	\$18.02	\$19.68	\$21.18	\$20.40	\$19.90	\$15.37	\$17.14	\$17.41	\$18.38	\$18.72	\$18.72	\$18.72	\$18.72
Step 4	EE	\$16.98	\$18.90	\$19.70	\$20.51	\$21.03	\$22.04	\$24.01	\$25.72	\$24.94	\$24.24	\$18.99	\$21.03	\$21.36	\$22.48	\$22.90	\$22.90	\$22.90	\$22.90
	E	\$14.59	\$16.23	\$16.90	\$17.61	\$18.05	\$18.91	\$20.60	\$22.09	\$21.41	\$20.81	\$16.30	\$18.05	\$18.34	\$19.29	\$19.65	\$19.65	\$19.65	\$19.65
Step 5	EE	\$18.13	\$19.97	\$20.81	\$21.64	\$22.11	\$23.11	\$25.11	\$26.87	\$26.18	\$25.31	\$20.03	\$22.11	\$22.46	\$23.57	\$23.94	\$23.94	\$23.94	\$23.94
	E	\$15.57	\$17.14	\$17.86	\$18.58	\$18.96	\$19.85	\$21.55	\$23.05	\$22.48	\$21.71	\$17.19	\$18.96	\$19.27	\$20.24	\$20.54	\$20.54	\$20.54	\$20.54
Step 6	EE	\$18.28	\$20.13	\$20.98	\$21.83	\$22.29	\$23.32	\$25.33	\$27.08	\$26.39	\$25.51	\$20.20	\$22.29	\$22.64	\$23.76	\$24.13	\$24.13	\$24.13	\$24.13
	E	\$15.69	\$17.27	\$18.00	\$18.74	\$19.14	\$20.01	\$21.73	\$23.25	\$22.66	\$21.89	\$17.33	\$19.14	\$19.43	\$20.41	\$20.72	\$20.72	\$20.72	\$20.54
Step 7	EE	\$18.43	\$20.30	\$21.15	\$22.01	\$22.48	\$23.50	\$25.53	\$27.32	\$26.61	\$25.71	\$20.37	\$22.48	\$22.83	\$23.97	\$24.33	\$24.33	\$24.33	\$24.33
	E	\$15.82	\$17.42	\$18.16	\$18.89	\$19.29	\$20.18	\$21.91	\$23.44	\$22.86	\$22.08	\$17.47	\$19.29	\$19.58	\$20.57	\$20.88	\$20.88	\$20.88	\$20.88
Step 8	EE	\$18.57	\$20.47	\$21.33	\$22.21	\$22.66	\$23.68	\$25.74	\$27.53	\$26.84	\$25.93	\$20.53	\$22.66	\$23.01	\$24.16	\$24.54	\$24.54	\$24.54	\$24.54
	E	\$15.94	\$17.56	\$18.31	\$19.05	\$19.44	\$20.34	\$22.10	\$23.62	\$23.04	\$22.26	\$17.63	\$19.44	\$19.76	\$20.74	\$21.04	\$21.04	\$21.04	\$21.04
Step 9	EE	\$18.73	\$20.63	\$21.49	\$22.38	\$22.84	\$23.89	\$25.96	\$27.74	\$27.05	\$26.14	\$20.70	\$22.84	\$23.21	\$24.36	\$24.74	\$24.74	\$24.74	\$24.74
	E	\$16.08	\$17.72	\$18.45	\$19.21	\$19.59	\$20.51	\$22.28	\$23.82	\$23.23	\$22.44	\$17.77	\$19.59	\$19.92	\$20.91	\$21.23	\$21.23	\$21.23	\$33.18
Step 10	EE	\$18.87	\$20.80	\$21.66	\$22.56	\$23.02	\$24.08	\$26.17	\$27.97	\$27.27	\$26.36	\$20.86	\$23.02	\$23.39	\$24.57	\$24.93	\$24.93	\$24.93	\$24.93
	E	\$16.20	\$17.85	\$18.59	\$19.36	\$19.77	\$20.68	\$22.46	\$24.01	\$23.41	\$22.61	\$17.90	\$19.77	\$20.07	\$21.08	\$21.39	\$21.39	\$21.39	\$21.39
Step 11	EE	\$19.02	\$20.96	\$21.86	\$22.74	\$23.21	\$24.28	\$26.38	\$28.20	\$27.48	\$26.56	\$21.02	\$23.21	\$23.57	\$24.77	\$25.12	\$25.12	\$25.12	\$25.12
	E	\$16.33	\$17.99	\$18.76	\$19.51	\$19.92	\$20.83	\$22.64	\$24.19	\$23.59	\$22.80	\$18.04	\$19.92	\$20.24	\$21.25	\$21.56	\$21.56	\$21.56	\$21.56
Step 16	EE	\$19.99	\$22.02	\$22.94	\$23.87	\$24.36	\$25.49	\$27.69	\$29.60	\$28.86	\$27.88	\$22.09	\$24.36	\$24.76	\$25.98	\$26.39	\$26.39	\$26.39	\$26.39
	E	\$17.15	\$18.89	\$19.71	\$20.49	\$20.91	\$21.87	\$23.77	\$25.41	\$24.80	\$23.94	\$18.95	\$20.91	\$21.24	\$22.30	\$22.65	\$22.65	\$22.65	\$22.65
Step 20	EE	\$20.97	\$23.11	\$24.09	\$25.06	\$25.58	\$26.78	\$29.09	\$31.08	\$30.30	\$29.26	\$23.18	\$25.58	\$25.98	\$27.32	\$27.69	\$27.69	\$27.69	\$27.69
	E	\$18.00	\$19.85	\$20.68	\$21.51	\$21.95	\$22.97	\$24.96	\$26.68	\$26.02	\$25.12	\$19.91	\$21.95	\$22.30	\$23.44	\$23.77	\$23.77	\$23.77	\$23.77

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 Salary Schedule

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

Step/Range		INFORMATION TECHNOLOGY						CUSTODIANS				FOOD SERVICES				HEALTH SERVICES			
		6-A	6-B	6-C	6-D	6-E	6-F	7-A	7-B	7-C	7-D	8-A	8-B	8-C	8-D	9-A	9-B	9-C	9-D
Step 1	EE	\$18.97	\$21.54	\$23.64	\$25.05	\$28.55	\$28.55	\$17.86	\$18.83	\$20.76	\$22.51	\$13.44	\$14.09	\$14.82	\$16.09	\$15.73	\$20.21	\$21.54	\$28.20
	E	\$16.29	\$18.50	\$20.30	\$21.50	\$24.52	\$24.52	\$15.33	\$16.17	\$17.82	\$19.31	\$11.55	\$12.10	\$12.71	\$13.80	\$13.49	\$17.33	\$18.50	\$24.19
Step 2	EE	\$18.83	\$22.58	\$24.71	\$26.23	\$29.86	\$29.86	\$18.94	\$19.93	\$21.86	\$23.60	\$14.54	\$15.19	\$15.91	\$17.18	\$16.86	\$21.28	\$22.58	\$29.50
	E	\$16.16	\$19.37	\$21.21	\$22.51	\$25.62	\$25.62	\$16.27	\$17.10	\$18.76	\$20.27	\$12.47	\$13.04	\$13.65	\$14.75	\$14.46	\$18.26	\$19.37	\$25.32
Step 3	EE	\$21.15	\$23.67	\$25.77	\$27.30	\$31.11	\$31.11	\$19.97	\$20.99	\$22.92	\$24.68	\$15.60	\$16.27	\$16.96	\$18.25	\$17.97	\$22.34	\$23.67	\$30.73
	E	\$18.15	\$20.32	\$22.12	\$23.43	\$26.70	\$26.70	\$17.14	\$18.02	\$19.68	\$21.18	\$13.38	\$13.95	\$14.56	\$15.67	\$15.42	\$19.18	\$20.32	\$26.37
Step 4	EE	\$22.22	\$24.77	\$26.87	\$28.45	\$32.41	\$32.41	\$21.03	\$22.04	\$24.01	\$25.72	\$16.69	\$17.31	\$18.09	\$19.37	\$19.17	\$23.40	\$24.77	\$32.00
	E	\$19.07	\$21.25	\$23.05	\$24.42	\$27.81	\$27.81	\$18.05	\$18.91	\$20.60	\$22.09	\$14.32	\$14.87	\$15.53	\$16.63	\$16.45	\$20.09	\$21.25	\$27.47
Step 5	EE	\$23.47	\$26.00	\$28.14	\$29.76	\$33.94	\$33.94	\$22.29	\$23.32	\$25.11	\$26.87	\$17.86	\$18.54	\$19.27	\$20.61	\$20.44	\$24.66	\$26.00	\$33.23
	E	\$19.99	\$22.13	\$23.95	\$25.34	\$28.89	\$28.89	\$18.96	\$19.85	\$21.55	\$23.05	\$15.21	\$15.79	\$16.40	\$17.53	\$17.39	\$20.98	\$22.13	\$28.52
Step 6	EE	\$23.47	\$26.00	\$28.14	\$29.76	\$33.94	\$33.94	\$22.29	\$23.32	\$25.33	\$27.08	\$17.86	\$18.54	\$19.27	\$20.61	\$20.44	\$24.66	\$26.00	\$33.52
	E	\$20.16	\$22.32	\$24.14	\$25.54	\$29.13	\$29.13	\$19.14	\$20.01	\$21.73	\$23.25	\$15.33	\$15.91	\$16.53	\$17.69	\$17.53	\$21.15	\$22.32	\$28.76
Step 7	EE	\$23.66	\$26.22	\$28.37	\$30.01	\$34.22	\$34.22	\$22.48	\$23.50	\$25.53	\$27.32	\$18.00	\$18.70	\$19.42	\$20.78	\$20.60	\$24.86	\$26.22	\$33.79
	E	\$20.31	\$22.50	\$24.35	\$25.76	\$29.38	\$29.38	\$19.29	\$20.18	\$21.91	\$23.44	\$15.45	\$16.04	\$16.67	\$17.83	\$17.69	\$21.33	\$22.50	\$29.01
Step 8	EE	\$23.86	\$26.43	\$28.59	\$30.27	\$34.51	\$34.51	\$22.66	\$23.68	\$25.74	\$27.53	\$18.16	\$18.84	\$19.57	\$20.94	\$20.77	\$25.06	\$26.43	\$34.07
	E	\$20.48	\$22.68	\$24.55	\$25.97	\$29.61	\$29.61	\$19.44	\$20.34	\$22.10	\$23.62	\$15.59	\$16.18	\$16.80	\$17.97	\$17.82	\$21.50	\$22.68	\$29.24
Step 9	EE	\$24.05	\$26.65	\$28.84	\$30.51	\$34.77	\$34.77	\$22.84	\$23.89	\$25.96	\$27.74	\$18.31	\$19.00	\$19.75	\$21.12	\$20.93	\$25.27	\$26.65	\$34.35
	E	\$20.64	\$22.88	\$24.75	\$26.18	\$29.85	\$29.85	\$19.59	\$20.51	\$22.28	\$23.82	\$15.71	\$16.31	\$16.95	\$18.13	\$17.96	\$21.68	\$22.88	\$29.49
Step 10	EE	\$24.24	\$26.87	\$29.07	\$30.76	\$35.06	\$35.06	\$23.02	\$24.08	\$26.17	\$27.97	\$18.45	\$19.16	\$19.92	\$21.29	\$21.10	\$25.47	\$26.87	\$34.63
	E	\$20.80	\$23.06	\$24.95	\$26.39	\$30.09	\$30.09	\$19.77	\$20.68	\$22.46	\$24.01	\$15.83	\$16.44	\$17.09	\$18.27	\$18.11	\$21.86	\$23.06	\$29.71
Step 11	EE	\$24.43	\$27.08	\$29.29	\$31.01	\$35.33	\$35.33	\$23.21	\$24.28	\$26.38	\$28.20	\$18.59	\$19.30	\$20.07	\$21.45	\$21.26	\$25.66	\$27.08	\$34.90
	E	\$20.96	\$23.25	\$25.14	\$26.61	\$30.32	\$30.32	\$19.92	\$20.83	\$22.64	\$24.19	\$15.96	\$16.58	\$17.22	\$18.42	\$18.24	\$22.03	\$23.25	\$29.95
Step 16	EE	\$25.68	\$28.44	\$30.76	\$32.55	\$37.10	\$37.10	\$24.36	\$25.49	\$27.69	\$29.60	\$19.51	\$20.28	\$21.07	\$22.53	\$22.33	\$26.96	\$28.44	\$36.65
	E	\$22.05	\$24.41	\$26.39	\$27.93	\$31.83	\$31.83	\$20.91	\$21.87	\$23.77	\$25.41	\$16.75	\$17.40	\$18.07	\$19.33	\$19.17	\$23.14	\$24.41	\$31.47
Step 20	EE	\$26.95	\$29.86	\$32.30	\$34.18	\$38.96	\$38.96	\$25.58	\$26.78	\$29.09	\$31.08	\$20.50	\$21.29	\$22.13	\$23.65	\$23.45	\$28.31	\$29.86	\$38.48
	E	\$23.13	\$25.62	\$27.72	\$29.33	\$33.44	\$33.44	\$21.95	\$22.97	\$24.96	\$26.68	\$17.58	\$18.26	\$18.99	\$20.31	\$20.12	\$24.29	\$25.62	\$33.03

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 Salary Schedule

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

Step/Range		HI	VM		MEDIA TECHS			SPECIAL EDUCATION				SS	TA	WAREHOUSE		
		10-A	11-B	11-C	12-A	12-B	12-C	13-A	13-B	13-C	13-D	14-A	15-A	16-A	16-B	16-C
Step 1	EE	\$24.10	\$22.24	\$25.43	\$20.52	\$21.54	\$23.32	\$13.80	\$15.87	\$16.54	\$17.21	\$17.86	\$20.52	\$17.11	\$17.86	\$18.83
	E	\$20.31	\$19.08	\$21.82	\$17.62	\$18.50	\$20.02	\$11.84	\$13.62	\$14.20	\$14.77	\$15.33	\$17.62	\$14.69	\$15.33	\$16.17
Step 2	EE	\$25.20	\$23.32	\$26.60	\$21.57	\$22.58	\$24.37	\$14.87	\$17.00	\$17.74	\$18.45	\$18.94	\$21.57	\$18.22	\$18.94	\$19.93
	E	\$21.21	\$20.02	\$22.84	\$18.52	\$19.37	\$20.92	\$12.78	\$14.60	\$15.22	\$15.83	\$16.27	\$18.52	\$15.65	\$16.27	\$17.10
Step 3	EE	\$26.27	\$24.37	\$27.68	\$22.63	\$23.67	\$25.43	\$15.93	\$18.16	\$18.92	\$19.69	\$19.97	\$22.63	\$19.24	\$19.97	\$20.99
	E	\$22.12	\$20.92	\$23.76	\$19.41	\$20.32	\$21.82	\$13.67	\$15.59	\$16.25	\$16.89	\$17.14	\$19.41	\$16.51	\$17.14	\$18.02
Step 4	EE	\$27.37	\$25.43	\$28.89	\$23.82	\$24.77	\$26.52	\$16.97	\$19.33	\$20.17	\$20.97	\$21.03	\$23.69	\$20.37	\$21.03	\$22.04
	E	\$23.05	\$21.82	\$24.80	\$20.45	\$21.25	\$22.76	\$14.57	\$16.60	\$17.30	\$18.00	\$18.05	\$20.34	\$17.47	\$18.05	\$18.91
Step 5	EE	\$28.65	\$26.52	\$29.96	\$24.94	\$25.79	\$27.55	\$18.13	\$20.47	\$21.33	\$22.21	\$22.11	\$24.82	\$21.40	\$22.11	\$23.11
	E	\$23.95	\$22.76	\$25.70	\$21.40	\$22.13	\$23.64	\$15.57	\$17.55	\$18.31	\$19.05	\$18.96	\$21.29	\$18.37	\$18.96	\$19.85
Step 6	EE	\$28.65	\$26.75	\$30.22	\$25.13	\$26.00	\$27.77	\$18.28	\$20.63	\$21.50	\$22.39	\$22.29	\$25.02	\$21.57	\$22.29	\$23.32
	E	\$24.14	\$22.96	\$25.93	\$21.57	\$22.32	\$23.85	\$15.69	\$17.71	\$18.46	\$19.22	\$19.14	\$21.46	\$18.52	\$19.14	\$20.01
Step 7	EE	\$28.89	\$26.97	\$30.47	\$25.35	\$26.22	\$28.01	\$18.43	\$20.80	\$21.69	\$22.57	\$22.48	\$25.22	\$21.76	\$22.48	\$23.50
	E	\$24.35	\$23.15	\$26.14	\$21.76	\$22.50	\$24.04	\$15.82	\$17.85	\$18.62	\$19.37	\$19.29	\$21.63	\$18.69	\$19.29	\$20.18
Step 8	EE	\$29.12	\$27.18	\$30.72	\$25.55	\$26.43	\$28.24	\$18.57	\$20.96	\$21.88	\$22.76	\$22.66	\$25.43	\$21.94	\$22.66	\$23.68
	E	\$24.56	\$23.34	\$26.36	\$21.93	\$22.68	\$24.24	\$15.94	\$17.99	\$18.77	\$19.52	\$19.44	\$21.82	\$18.83	\$19.44	\$20.34
Step 9	EE	\$29.37	\$27.41	\$30.98	\$25.76	\$26.65	\$28.47	\$18.73	\$21.12	\$22.05	\$22.94	\$22.84	\$25.63	\$22.12	\$22.84	\$23.89
	E	\$24.76	\$23.52	\$26.58	\$22.11	\$22.88	\$24.44	\$16.08	\$18.13	\$18.92	\$19.69	\$19.59	\$21.99	\$18.99	\$19.59	\$20.51
Step 10	EE	\$29.60	\$27.62	\$31.22	\$25.97	\$26.87	\$28.70	\$18.87	\$21.29	\$22.24	\$23.11	\$23.02	\$25.84	\$22.31	\$23.02	\$24.08
	E	\$24.95	\$23.70	\$26.81	\$22.29	\$23.06	\$24.64	\$16.20	\$18.27	\$19.08	\$19.85	\$19.77	\$22.17	\$19.15	\$19.77	\$20.68
Step 11	EE	\$29.84	\$27.85	\$31.49	\$26.18	\$27.08	\$28.93	\$19.02	\$21.45	\$22.41	\$23.31	\$23.21	\$26.05	\$22.49	\$23.21	\$24.28
	E	\$25.15	\$23.91	\$27.03	\$22.47	\$23.25	\$24.84	\$16.33	\$18.42	\$19.23	\$20.01	\$19.92	\$22.35	\$19.29	\$19.92	\$20.83
Step 16	EE	\$31.32	\$29.24	\$33.06	\$27.49	\$28.44	\$30.39	\$19.99	\$22.55	\$23.52	\$24.48	\$24.36	\$27.36	\$23.59	\$24.36	\$25.49
	E	\$26.39	\$25.09	\$28.38	\$23.59	\$24.41	\$26.07	\$17.15	\$19.35	\$20.20	\$21.00	\$20.91	\$23.48	\$20.26	\$20.91	\$21.87
Step 20	EE	\$32.87	\$30.70	\$34.68	\$28.87	\$29.86	\$31.90	\$20.97	\$23.66	\$24.70	\$25.69	\$25.58	\$28.72	\$24.79	\$25.58	\$26.78
	E	\$27.71	\$26.35	\$29.76	\$24.78	\$25.62	\$27.39	\$18.00	\$20.32	\$21.20	\$22.05	\$21.95	\$24.65	\$21.27	\$21.95	\$22.97

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 Salary Schedule

Reflects a 1.5% Salary Increase + 2.0% Salary Increase

1. Should an employee on Range 3A depart the Douglas County School District after June 14, 2016, the position will revert to the regular classified salary schedule as follows: Range 3-A (Range 5-E).
2. Any compensation increases/decreases and/or PERS contributions which impact the regular Classified Salary Schedule will have the same impact on Ranges 3-A.
3. Longevity Service Increment: Any Support Staff Employee in a contracted position covered by this Agreement who has completed a total of fifteen (15) or nineteen (19) continuous contracts of service with the District shall be eligible for longevity steps 15 or 19 depending upon one's number of years of service. Compensation for longevity steps 15 and 19 will be five percent (5%) over and above the employee's previous range and step placement.
Any support staff employee who has completed a total of twenty-five (25) continuous contracts of service with the District shall be eligible for a \$675
4. To be counted as a year of contract service to the District, the employee must have worked no less than 65% of the total days in a complete contract year for that position.
5. Continuous service includes years worked in succession. When an employee terminates from the District, a break in continuous service occurs.
Classified Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees have two options for deciding how to pay into their retirement (PERS):
 1. Employee/Employer Paid Retirement (EE). This option enables employees to receive a higher hourly wage, with 15.25% (50% of the total contribution rate) deducted from the employee's gross wages for PERS.
 2. contribution rate.) There is no deduction from gross wages. This option often results in a reduced income tax obligation which compensates for the lower wage.
6. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, and a 0.625% salary reduction effective July 1, 2019. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

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Effective: ~~05-28-21~~ 04-10-23

Increase paid retroactively to 7-01-22 for 260-Day Employees and 08-01-22 for all other employees employed as of the date of approval by the Board of Trustees.

DOUGLAS COUNTY SCHOOL DISTRICT

CHAPTER #6, BUS DRIVERS ASSOCIATION SALARY SCHEDULE

2022-23

Reflects a 1.5% Salary Increase +2.0% Salary Increase

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Probation ¹	P	\$17.34	\$15.02
Regular ²	1-A	\$19.18	\$16.55
	2-B	\$19.18	\$16.55
	3-C	\$20.13	\$17.38
	4-D	\$21.14	\$18.25
	5-E	\$22.20	\$19.17
	6-F	\$22.47	\$19.39
	7-G	\$22.74	\$19.62
	8-H	\$23.00	\$19.86
	9-I	\$23.29	\$20.10
	10-J	\$23.56	\$20.34
	11-K	\$23.85	\$20.58
	12-L	\$24.13	\$20.83
	13-M	\$24.42	\$21.08
	14-N	\$24.71	\$21.34
	15-O	\$25.01	\$21.59
	16-P	\$25.32	\$21.86

Longevity	
10-Years	Contracted bus drivers having driven 9-14 years with DCSD will receive \$250 per year after their 9 th contracted year.
15 Years	Contracted bus drivers having driven 15-19 years with DCSD will receive \$500 per year after their 14 th contracted year.
20 Years	Contracted bus drivers having driven 20-24 years with DCSD will receive \$750 per year after their 20 th contracted year.
25 Years	Contracted bus drivers having driven 25+ years with DCSD will receive \$1150 per year after their 25 th contracted year.

¹ Probationary period is 90 work/driving days of contracted service.

² Per Article 13-6: Bus Drivers who are selected and certified as trainers and evaluators of other bus drivers will be paid five-dollars (\$5.00) an hour more than their regular rate of pay when they are providing actual training or conducting driver evaluations. At all other times, driver trainers will be paid their regular rate of pay.

Effective: ~~08-01-22~~ 04-10-23 to Present

Paid Retroactively to 08-01-22 to all members of the employee group employed as of the date of approval by the Board of Trustees.

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 & 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	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.				
	1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.				4/11/2023
	2/14/2023	David Burns & Doug Englekirk	Discussion regarding concerns about the number of expulsions and possible solutions.				4/11/2023
	3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.				
	3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding mental health, including resources available within the community.				
	3/20/2023	David Burns & Doug Englekirk	Discussion explaining trustee committee assignments.				4/11/2023
	3/20/2023	Susan Jansen & Linda Gilkerson	Presentation for all staffing levels in the last three years (from 2019), including current vacancies.				4/11/2023