

Douglas County School District Regular Board Meeting

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

Tuesday, January 10, 2023
4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/87610189598> Passcode: Jan2023 Or Telephone: Dial: 1 669 900 6833, or 1 669 444 917 Webinar ID: 876 1018 9598 Passcode: 6365538

1. Call to Order

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

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

A. Minutes of the Regular Board Meeting of December 13, 2022

6

Attached are Minutes of the Regular Board Meeting of December 13, 2022 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of December 13, 2022.

B. Accounts Payable Special and Regular Run Vouchers

15

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361 and Regular Run Voucher Numbers 2362 and 2363 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 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361 and Regular Run Voucher Number 2362 and 2363.

C. Personnel Report No. 23-01

183

Listed on the Personnel Report No. 23-01 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. 23-01.

D. Budget Voucher Adjustments

185

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. Approval of Dual Credit Course to Master List 191

Shannon Brown, Executive Director of Education Services, has submitted an updated Dual Credit Course List. Each Semester, high school students register for courses with area community colleges for which they are eligible to apply for dual credit towards their high school graduation requirements. Nevada Revised Statutes 389.160 requires that the Board of Trustees of each county school district prescribe the courses for which students may receive credit and the amount of credit allowed. The Board of Trustees approves the master list of dual credit courses for Western Nevada and Truckee Meadows Community College courses. If approved by the Board, these courses would create a master list from which students are eligible to receive both high school credit and college credit.

RECOMMENDATION: Approve the Dual Credit Course List as presented.

F. Bullying/Behavior Quarterly Report - Quarter 2 (Information Only) 199

DCSD Executive Director of Educational Services, Shannon Brown, has provided a data report detailing the bullying, behavior, suspensions, and expulsions from October 1, 2022-December 31, 2022.

G. Application for Grant Funding for Calendar Year 2023 212

The District requests authorization to apply for funding for the programs including, but not limited to the list provided.

RECOMMENDATION: Authorize the District to apply for entitlement and competitive grant funds provided, as well as other grant opportunities that may arise during Calendar Year 2023.

H. Annual School Calendar Application 2023-24

The District requests authorization to submit an Application to Operate an Alternative Schedule for each of our 2023-24 school calendars.

RECOMMENDATION: It is recommended the Board of Trustees approve authorization to file an Application to Operate an Alternative Schedule with the Nevada Department of Education for all schools within Douglas County School District for the 2023-24 school year.

I. Receipt of Whistleblower (Information Only) 213

Nevada Revised Statutes (NRS) provide for specific rights and responsibilities of school district personnel regarding disclosure of test administration and test security irregularities for all district and state mandated examinations. NRS requires that the Nevada Department of Education submit a written summary of these rights and responsibilities to the District Board of Trustees. A copy of the written summary has been provided to all school officials within the school district via electronic or hard copy posting.

J. Monthly Update of Enrollment Counts (Information Only) 220

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

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

The Board will discuss, nominate, and take action on the positions of President, Vice President, and Clerk.

4. Annual Organization SG-G (Discussion and For Possible Action)

Per NRS 386.310, the Board is required to organize at a regular meeting held in January. The Board will discuss and take possible action on the following:

- A. Approve membership in the Nevada Association of School Boards (NASB).
- B. Designate the Record Courier as the newspaper to be utilized for all legally required notices.
- C. Designate regular meetings of the Board of Trustees to be held on the second Tuesday of each month at 4:00 p.m. at either a "Valley" location or a "Lake" location unless otherwise announced as follows:

4-C. Regularly Scheduled Board Meeting Dates - Additional meetings will be scheduled as necessary.

<u>Date</u>	<u>Location</u>	<u>Time</u>
Tuesday, February 14, 2023	Valley	4:00 p.m.
Tuesday, March 14, 2023	Valley	4:00 p.m.
Tuesday, April 11, 2023	Lake	4:00 p.m.
Tuesday, May 16, 2023	Valley (Budget Hearing)	4:00 p.m.
Tuesday, June 13, 2023	Valley	4:00 p.m.
Tuesday, July 11, 2023	Valley	4:00 p.m.
Tuesday, August 8, 2023	Valley	4:00 p.m.
Tuesday, September 12, 2023	Valley	4:00 p.m.
Tuesday, October 10, 2023	Valley	4:00 p.m.
Tuesday, November 14, 2023	Lake	4:00 p.m.
Tuesday, December 12, 2023	Valley	4:00 p.m.
Tuesday, January 9, 2024	Valley	4:00 p.m.

RECOMMENDATION: Approve the Annual Organization for 2023.

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

221

The Board will make recommendations for representation on numerous committees and boards. It will take action to designate a representative and an alternate representative for each listed body.

- A. Debt Management Commission
- B. Nevada Association of School Boards - Board of Directors
- C. Douglas County Parks and Recreation Board
- D. Liaison Between Board and County Commission and Planning
- E. School Safety Task Force
- F. Expulsion Hearing Subcommittee
- G. Employee Relations Communications Committee
- H. Liaison to Parent Teacher Organizations
- I. Liaison to Tahoe/Douglas Chamber of Commerce
- J. Liaison to Carson Valley Chamber of Commerce
- K. Career and Technical Committee
- L. Gifted and Talented Task Force
- M. Legislative Liaison
- N. Construction Maintenance Sub-Committee
- O. DCSD Grading Committee

RECOMMENDATION: Approve the Appointment of Board Representatives.

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

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

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

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

Brief updates from the Board regarding District activities.

9. Correspondence

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

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

11. Maintenance and Project Report (*Information Only*)

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

12. 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.

13. Douglas High School HVAC Project SG-G (*Discussion and For Possible Action*)

223

The Board will consider awarding a bid for services to Mt. Rose Heating and Air Conditioning Inc. for the Douglas High School HVAC Improvement Project, in the amount of \$2,084,000.00.

RECOMMENDATION: It is recommended that the Board award the bid for the Douglas High School HVAC Improvement Project to Mt. Rose Heating and Air Conditioning Inc. in the amount of \$2,084,000.000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

14. CTE Program Update SG-AS (*Information Only*)

244

DCSD CTE Coordinator, Cade Baligad, will provide the Board with an update of the district's Career and Technical Education Program.

15. Training on Bullying SG-G (*Information and Discussion*)

263

Nevada Assembly Bill 225 requires training for school board members and Douglas County School District staff about bullying. Executive Director, Shannon Brwon, will provide the board with this required training.

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

274

The Board will consider designating Special Education Teacher as a position qualifying to be filled under Critical Shortage Need. The District has had a very difficult time recruiting qualified candidates to fill multiple positions currently open in the district. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

RECOMMENDATION: It is recommended that the Board approve the requested positions for Critical Shortage Need.

17. 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.

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

The Board will discuss holding a board workshop and the format to be used.

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

19. Parent Advisory Committee SG-C (*Discussion and For Possible Action*)

The Board will discuss and/or take action on creating or recognizing an already-or soon-to-be formed parent group that will comment on agenda items that it finds worthy of comment.

20. Board Policy Review and Revision Procedures SG-G (*Information and Discussion*)

276

Superintendent Lewis will discuss board policy review being conducted by District staff with the Board.

21. Closed Session (*Discussion and For Possible Action*)

The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4).

22. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **278**

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.

23. 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.

24. Adjournment

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

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

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

Douglas County School District, Minden, NV
District website: www.dcsd.k12.nv.us
State of Nevada website: <https://notice.nv.gov>

**Douglas County School District
Board of Trustees
Regular Board Meeting
DCSD Airport Training Center & Zoom
Tuesday, December 13, 2022
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

Linda Gilkerson, President

Carey Kangas, Vice President

Ross Chichester, Clerk – Left meeting at 5:38 p.m., Joined virtually at 7:17 p.m.,
Left meeting at 7:25 p.m.

Doug Englekirk, Board Member

Heather Jackson, Board Member

Robbe Lehmann, Board Member-Arrived at 4:28 p.m.

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

Jeannie Dwyer, Executive Director of Inclusive Education

Cheryl Mayfield, Assistant Director of Inclusive Education

Marc Walling, Executive Director of Grants, Assessments and Progress Monitoring

Others Present:

Rick Hsu, Legal Counsel- Arrived at 4:10 p.m.

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

1. Call to Order

(For Possible Action)

Mrs. Gilkerson called the meeting to order at 4:00 p.m. and led the Pledge of Allegiance.

Mrs. Gilkerson called for approval of a Flexible Agenda.

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

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

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

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of November 16, 2022.
- B. Approve Special Run Voucher Numbers 2345, 2346, 2347, 2348, 2349, 2350, 2351 and Regular Run Voucher Numbers 2352 and 1253.
- C. Approve personnel actions in Personnel Report No. 22-12.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the fourth reading of Board Policy No. 815 – Public Records.
- F. Authorize Cade Baligad, CTE Coordinator, to submit the application for a Work Based

Learning Program to the Nevada Department of Education.
G. Monthly Update Enrollment Counts (Information Only).

Mrs. Gilkerson called for approval of the Consent Items.

Mr. Chichester made a motion to approve Consent items, seconded by Mrs. Jackson.
Mrs. Gilkerson called for public comment. There was none.

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

3. Introduction and Special Recognition (Special Recognition)

Mr. Girdner introduced the girls golf team including Abigail Detsch, Abby Miller, Giana Zinke, Madison Frisby, Logan Karwoski and Mackenzie Willis, who recently won the All First Team, All Region, and All American for 3A girl's golf. At the State Tournament Abigail Detsch won 6th overall, Abby Miller won 3rd overall, and Giana Zinke won overall Individual State Champion. Mr. Girdner congratulated the girls for a job well done.

Mr. Lewis introduced Hailey Sebahar, Director of Marketing and Public Relations. He provided her work and education history and welcomed her to her new position.

Item taken out of order.

12. Branding Presentation

(Information Only)

Edward Estipona, President and CEO, and Paige Galeoto, VP of Creative Services, from Estipona Group provided the Board with a presentation on the District's rebranding efforts as DCSD prepares to launch a new district logo and brand guidelines. The presentation included information on the purpose of marketing the school district, the marketing approach, a reveal video of the new school district logo, branding guidelines, brand goals, how the logo was developed, and a school branding guide.

Mr. Lewis explained that Hailey Sebahar, DCSD Director of Marketing and Public Relations, will do most of the marketing in house, but the District will utilize Estipona Group as needed to help along the way.

Item taken out of order.

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

Mrs. Jackson provided an update and said that NASB had not met since the last board meeting, but NASB will be reaching out to new board members for a new board member training that will take place on January 14th.

5. Board Reports (Information and Discussion)

Mrs. Jackson attended a Mental Health virtual meeting held for parents regarding social media. She also attended the DHS Choir concert, the football banquet and an expulsion hearing.

Mr. Chichester and Mr. Englekirk attended an expulsion hearing.

Mrs. Gilkerson attended Douglas County Parks and Recreation meeting, a meeting for school counselors, and some basketball games.

6. Correspondence

No correspondence reported.

Item taken out of order.

8. Superintendent's Report (Administrative Report)

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

Enrollment – DCSD enrollment counts through the December reporting reflect an enrollment of 5352, which is the same as the November reporting and 45 down from December of 2021.

Winter Break – The last day of school in DCSD prior to the Christmas Break is Friday, December 16th. Students and teachers will return on Tuesday, January 3rd. The District Office will be open during the Christmas break, with the exception of Monday, December 26th and Monday, January 2nd.

Communications Meetings – Since the November board meeting, Mr. Lewis and the Directors have held communication meetings at: Carson Valley Middle School, Gardnerville Elementary School, Zephyr Cove Elementary School, Douglas High School, ASPIRE Academy High School, and Scarselli Elementary School.

Mental Health Series – DCSD hosted its first ever Mental Health Series on November 29th in partnership with Parentguidance.org. The topic of the webinar was “Social Media: Protecting Your Child”. 188 Parents registered for the event, with 45 viewers attending the event. A recording of the webinar has been distributed for all parents to access. The next series event will be held on January 9th at 6:00 p.m. with the topic being: “Supporting Your Child’s Mental Health”.

Meeting with Governor- Nevada’s 17 school superintendents will have the opportunity to meet with Governor-Elect, Joe Lombardo, during the January 5th NASS meeting in Carson City.

New Board Member Orientation – Mr. Lewis and the Directors will be meeting this week with new school board members Katherine Dickerson, Susan Jansen, and David Burns. Each of the new board members will meet for approximately 45-minutes with each of the cabinet-level staff members, Board president Gilkerson, and Superintendent Lewis over a two-day period.

Item taken out of order.

7. Good News (Information Only)

Mrs. Gilkerson reported that Minden Elementary Student Counsel had a snack drive for Backpack Buddies. The goal was to collect 400 snack items, and they collected 4200.

Mr. Lewis reported that 5th graders from all elementary schools are visiting Douglas High School to learn more about the CTE programs.

Leslie Peters, Assistant Director of Educational Services, reported that she started a staff recognition program with a Shine On award, which recognizes staff who are doing great things behind the scenes. The recipients of the Shine On Award are nominated by other staff members and the nominations are sent to Mrs. Peters. She introduced Vivian Michalik, CC Meneley and ASPIRE High School EPIC Coach, who presented an award to Stephanie McMillen for her inspirational implementation of EPIC in her classroom and the great work she does with students.

Item taken out of order.

9. Acceptance of Financial Audit for Fiscal Year Ended June 30, 2022

(Discussion and For Possible Action)

Sue Estes, Director of Business Services, presented the Financial Audit for Fiscal year 2022, for approval from the Board. She reported that there were no material findings in the audit and explained the finding on page 50 of the document regarding Student Activity Funds. She said that sometimes the revenue in these funds have large changes, as it is hard to predict how much revenue and how many expenditures each of the Student Activity Funds will generate throughout the year. This finding will require a letter to the Department of Taxation providing an explanation.

Mr. Chichester made a motion to approve the 2021-2022 Independent Audit Report and to direct Sue Estes, Director of Business Services, to file the report as Public Record in accordance with NRS 354.624, seconded by Mr. Lehmann.

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

Motion carried 7/0

10. Consideration of 2022-23 Budget Augmentations and Amendments (Discussion and For Possible Action)

Sue Estes, Director of Business Services, shared highlights to the 2022-23 budget augmentations and amendments. She reported that the highlights include a shortfall of hiring, so the District currently has several long term subs. This has created a larger ending fund balance than anticipated, which could provide an opportunity for raises, but the District does not have control over revenue which is generated by the state. From the General fund, changes include the addition of a counselor to the lake schools, the district wide software budget has been moved, the addition of a Marketing and Public Relations position, and the superintendent's salary increase. The Discretionary funds have been adjusted according to enrollment and there is a 5% increase for gas and electric, an increase in liability insurance, the addition of phones for bus drivers, and an additional bus for a rotation schedule. Due to high insurance claims and the increase for medical and dental coverage, \$1,000,000 has been added to accommodate that fund as well.

Mr. Lewis shared that they received information regarding an increase in PERS and Mrs. Estes explained the increase. She reported that PERS is going to increase from 29.75% for Employer Paid Contributions to 33.5% starting July 1st. This increase will cost the District \$600,000. This the largest increase that she has seen and will have a significant impact on the 2023-24 budget.

Mr. Englekirk inquired about the allocated funds for each county going into a pool. To which Mrs. Estes explained that the new funding started in July, 2021. All local funds are distributed to the State Education Fund to be distributed amongst the seventeen (17) counties in Nevada. She said this is disappointing because the property tax structure in Douglas County would normally go up about 5% a year and the District will not benefit from these increases.

Mr. Kangas made a motion to adopt Resolution No. 22-04 in its entirety, seconded by Mr. Chichester.

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

Motion carried 7/0.

Mrs. Jackson made a motion to adopt Resolution No. 22-05 in its entirety, seconded by Mr. Kangas.

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

Motion carried 7/0.

Mr. Englekirk made a motion to adopt Resolution No. 22-06 in its entirety, seconded by Mrs. Jackson.

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

Motion carried 7/0.

11. DCSD Self-Funded Health Insurance Stop Loss Insurance Renewal (Discussion and For Possible Action)

Joe Girdner, Executive Director of Human Resources, provided a copy of the Renewal and Marketing Analysis for the District's self-funded health insurance stop loss insurance renewal along with a memo summarizing the details, leading to a unanimous staff and Health Advisory Committee recommendation to accept the best proposal of stop loss insurance coverage considering both risk and cost. The District requested that twenty (20) companies provide a bid for stop loss coverage, and

only four (4) of those companies provided a bid. The District's current stop loss insurance provider, Granular, is proposing a 7.0% increase in premium for the same stop loss insurance coverage that the District currently has. All claims will be covered on a 24/12 contract basis (claims may be incurred in both the 2022 and 2023 calendar years, and paid within the 2023 calendar year). Funding to come from the Self-Insured Health Insurance Fund. Mr. Girdner provided an explanation as to how stop loss and laser insurance are determined.

Mrs. Jackson made a motion to authorize Joe Girdner, Executive Director of Human Resources, to approve a contract for excess stop loss insurance for the District's self-funded health insurance plan with Granular at a stop loss deductible level of \$250,000 with a \$500,000 laser as presented on a 24/12 contract basis. Funding to come from the Self-Insured Health Insurance Fund, seconded by Mr. Magnotta.

Mrs. Gilkerson called for public comment.

David Burns expressed concern that this renewal would lock the district into the self-funded insurance for another year as well.

Nicholas Maier questioned whether the \$1,000,000 that was transferred to insurance would cover the self-funded insurance program if there is a \$500,000 laser.

Mr. Girdner explained that LP is the District's broker and they projected that claims were going to be 20 percent higher than revenue. The Health Advisory Committee looked at this and made changes to the plan. The \$1,000,000 will cover the deficit and the committee feels it will enable the District to cover claims. He reported that projections are not 100% accurate, but Granular has provided the most cost effective bid and their process is to go to bid every year.

Mr. Lewis added that there is no guarantee that the District would have to pay the \$500,000 for the laser.

Mr. Englekirk asked what other options are available. To which Mr. Girdner stated that there are not a lot of options.

David Burns restated his concern that the current insurance is self-funded insurance with a catastrophic policy and when bound to catastrophic, the District may be bound to the self-funded insurance as well. He is concerned that there may be better options available other than self-funded insurance. To which Mr. Lewis stated that there have been conversations with the teachers union regarding the self-funded plan. He reported that other options are often priced very well the first year and then increase, but the District could look at other options. He said not having stop loss is not an option at this time.

Rick Hsu stated that insurance is a mandatory source of bargaining and changes to insurance would have to go through the negotiation process with each employee group.

Motion carried 7/0.

Item taken out of order.

13. Principal Reports (Administrative Report)

The Board was presented with three (3) principal reports, one of each representing DCSD's elementary, middle school, and high schools regarding the successes and challenges of the 2022-2023 school year.

Pam Gilmartin, Principal of Jacks Valley Elementary and Blaine Spires, Principal of C C Meneley Elementary presented a report on behalf of all of the District's elementary schools. They said that every classroom has a shared vision, a class code, and some standard operating procedures to help create positive culture. They shared an example of a Learner Profile, which help students reflect on what they need to be successful in school. These include a quote from the parent and from the teachers and are loaded into Empower and saved over the years. Road Maps and Data Binders are

used to help students see where they are at and where they are heading in mastering standards, empowering the students and making learning more transparent. Families have been coming to schools for various events, such as Walk, Ride, Scooter, Family Pirate Literacy Night, Harvest at GES and Turkey Bingo and Book Fair Night. MES held a Health Fair and Turkey Bingo, SES hosted Donuts with Dad and Student Led Conferences, JVES had a Dance a Thon and Fall Festival, PHES held a Fall Festival, and ZCES has a Garden Club and hosted a Trunk or Treat event. They reported that the ESSER funds have provided for EPIC coaches, who provide support to all teachers and for each elementary site to push forward with the work with EPIC. EPIC Walkthroughs have been completed by administrators, where they are able to talk with students about what is going on in their classrooms.

14. Public Comment (5:30)

Mrs. Gilkerson called for public comment at 5:33 p.m.

Brian Frazier thanked Heather Jackson, Robbe Lehmann, and Ross Chichester for their active involvement and dedication as board members.

Public comment closed at 5:37 p.m.

Mr. Chichester left the meeting at 5:38 p.m.

Item revisited.

13. Principal Reports (Administrative Report)

Adam Dedmon, Principal of Pau Wa Lu Middle School, and Valerie Bayard de Volo, Principal of Carson Valley Middle School, presented reports regarding the middle schools. They shared celebrations, which included collaboration between the schools, a full time EPIC Coach (Jen Worthington), implementation of a student referral system with positive behavior including staff shout outs, and that Pau Wa Lu is currently fully staffed. Challenges in the middle schools included struggles with social emotional skills such as friendship, negotiating, compromising, not spreading rumors, and self-awareness. They said that social media is an important concern in many of these cases.

Mike Rechs, Douglas High School Principal, shared the schools celebrations, which include School Spirit, new staff, the addition of a new Intro to Education Class, and the success of the Girl's Golf Team as the state champions. He said the challenges have included having all new administrators and a new dean at the school, staffing of critical shortage content areas, and establishing learner centered classrooms.

Sean Ryan, Principal of the Lake schools, shared the schools celebrations, which included having student, Jack Johnson, score in the top 10% on the PSAT and earning the College Board National Rural and Small Town Recognition Program. He welcomed Heather Lamb, Laura Parks, and Amanda Scott as new staff. Whittell High School is moving forward implementing EPIC in the classrooms and working hard on the accreditation process. The Whittell Academic Olympic Team took 3rd place at the State Meet. Mr. Ryan said staffing continues to be a challenge at Whittell, with four positions open and finding substitutes for unfilled jobs has been challenging. They are concerned with the lack of participation with athletics. The football, volleyball and girls basketball seasons had to be cancelled due to lack of registrations.

Gavin Ward, Principal of ASPIRE Academy High School and Douglas Nevada Online, shared the celebrations at ASPIRE Academy High School, which included the addition of staff members, Mike Laxague, Rob Parks, and Greg Sly. Recently ASPIRE students held an open house. They also participated in the Parade of Lights as a group project. Challenges for ASPIRE have included blended learning, attendance, and rigorous curriculum.

Mr. Ward shared celebrations from Douglas Nevada Online. He said it has been beneficial to have the ASPIRE teachers also teach for Douglas Nevada Online. They have a strong understanding of the curriculum. DNO also participated in an Open House. The challenges for DNO include a rigorous

curriculum, as notes are required and this is challenging for some students, and virtual communication can be challenging as well.

Item taken out of order.

15. Adjusted Cohort Graduation Rate (Administrative Report)

Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring, provided a report on graduation data components for the Douglas County School District Class of 2022.

Mr. Walling expressed appreciation to Teri Olson for pulling the information for the report. He explained the Adjusted Cohort Rate and how it is measured. Graduates included in the report are defined as those receiving Standard, Advanced, or Career and College Ready Diplomas. He provided a comparison of the graduation rates for 2022 and 2021 and included in the presentation were the subpopulation student graduation rates, and the graduation rate for each school within the District.

16. iNVEST (Discussion and For Possible Action)

Mr. Lewis presented the iNVEST 2023 document to the Board. The document was produced by Nevada's seventeen (17) school superintendents outlining what is needed to improve student achievement in Nevada. Mr. Lewis stated that he was seeking approval from the Board to adopt a resolution in support of iNVEST 2023.

Included in the iNVEST document were requests for an increase in per pupil funding, appropriate and equitable level of support, modernization of educational statutes, funding to enable schools to be technology-rich, investments in school safety measures, and implementation of funding mechanisms that are dedicated to school facilities.

Mrs. Jackson made a motion that the Board approve a resolution in support of iNVEST 2023, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment.

David Burns spoke in support of the document and taking it forward to legislature.

Motion carried 6/0. Mr. Chichester not present.

The board took a recess at 6:31 p.m. Meeting reconvened at 6:36.

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

The Board discussed taking action on creating or recognizing an already or soon to be formed parent group that will comment on agenda items that it finds worthy of comment. This was a Future Board Agenda Item requested by Mr. Lehmann and Mr. Chichester.

Mr. Lehmann explained that he thought it might be a good idea to come up with a plan that would allow different people to share their perspectives with the board. He suggested possibilities such as creating a survey amongst parents related to agenda items, so that the results could be sent to the board.

The board engaged in a conversation regarding this topic. Ideas were given such as utilizing the school's PTSO, enhancing the current Douglas Parent Advisory Committee to gather input, gathering suggestions from principals, adding the results as a monthly agenda item, or sending out an auto dialer to share board meeting agendas.

This item was tabled for further discussion and no action was taken.

18. Student Board Representative (Discussion and For Possible Action)

The Board discussed the possibility of including a non-voting student representative on the DCSD Board of Trustees.

Mrs. Jackson and Mrs. Gilkerson stated that there has been student interest in being part of the board. Mr. Kangas, stated that he is not opposed to the idea of allowing students to attend, but not selecting a specific student.

Mr. Englekirk said that if a student would like to attend, they could speak during public comment.

Mr. Lehmann said it would provide discussion and bring topics up, as the board is doing now. He suggested instructing staff to put together a plan to have a nonvoting voice on the committee.

Mr. Lehmann made a motion that the Board ask staff to bring back a plan for adding a student representative, obviously that is nonvoting, and to implement that plan, seconded by Mr. Magnotta.

Mrs. Gilkerson called for public comment.

David Burns, Casey Rogers, and Nicholas Maier spoke in opposition of having a student representative on the Board.

Mrs. Jackson suggested tabling this item until the next board meeting.

Mr. Magnotta stated that he did not support having a student representative.

Mr. Kangas said that he was not opposed, but would like to know more about the selection process.

Motion carried 4/2. Mr. Englekirk and Mr. Magnotta opposed. Mr. Chichester not present for the vote.

19. Amendment to Renewed Employment Agreement for Superintendent (Discussion and For Possible Action)

Legal Counsel, Rick Hsu, explained there was ambiguity in Superintendent Lewis' contract that was approved on November 16, 2022. The ambiguity is between sections 5A and 5B. Section 5A stated that "in no event shall the trustees increase Lewis' annual salary prior to November 16, 2023." However, Section 5B stated that Superintendent Lewis would receive a 3% step increase for each year of experience ending June 30th of every year of the contract term if he received a positive evaluation the prior November. To clear up any confusion, Mr. Hsu proposed an amendment to the Superintendent's contract as follows: 1) The second sentence of Section 5(a) shall be deleted and replaced in its entirety with the following sentence: The TRUSTEES may, in their sole discretion, determine to increase LEWIS' annual salary at any time during the Term of the Agreement or any subsequently renewed Term, but except for step increases required under Section 5(b), in no event shall the TRUSTEES increase LEWIS' annual salary prior to November 16, 2023., and 2) Except as expressly provided herein, the Employment Agreement remains in full force and effect without amendment.

Based on Superintendent Lewis' positive November 16, 2022 evaluation, Superintendent Lewis will be eligible for a 3% step increase for the year of experience ending June 30, 2023.

Mr. Englekirk made a motion to approve the proposed amendment that is prepared to clarify the ambiguity for consideration by the board.

Mr. Englekirk made an amendment that the board approve the proposed amendment, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment.

David Burns asked for clarification on Mr. Lewis's salary. To which, Mr. Hsu responded that Mr. Lewis will receive a step increase in pay on June 30th, based on his evaluation and he also had a raise on the contract's base pay.

Motion carried 7/0.

20. Closed Session
(Discussion and For Possible Action)

Mr. Lehmann made a motion, pursuant to NRS 288.220(4) to move into closed session, seconded by Mr. Englekirk.

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

Motion carried 7/0.

The board moved into closed session at 7:25 p.m.

Mr. Chichester left the meeting at 7:25 p.m.

Meeting resumed at 7:54 p.m.

21. 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.

22. Public Comment

Mrs. Gilkerson called for public comment at 7:58 p.m.

Mr. Lewis and Mr. Kangas expressed their appreciation to Mrs. Jackson, Mr. Lehmann, and Mr. Chichester for their support and time on the board.

Mr. Englekirk and Mrs. Gilkerson thanked Mrs. Jackson, Mr. Lehmann, and Mr. Chichester.

Public comment closed at 7:59 p.m.

19. Adjournment

Meeting adjourned at 8:01 p.m.

Approved:

Submitted by,



Ross Chichester
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2354 12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	22230015	DECEMBER 2022 12/7/2022	100.000.0000.000.2900.590.03000.50.421	\$55,951.95

Check #: 0

PO/InvoiceTotal:	\$55,951.95
Vendor Total:	\$55,951.95
Grand Total:	\$55,951.95

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA LACA						
Check Group:						
FLEXIBLE SEATING		1	22232047	AMAZ12012022 12/8/2022	100.031.0000.100.1000.610.03301.20.421	\$51.00
					Check #: 167635	
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$51.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The Hidden Kingdom: A Graphix Book		1	22231780	11CP-GQJL-YVV 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.29
Pizza and Taco: Who's the Best?		1	22231780	11CP-GQJL-YVV 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$7.47 16
Those Shoes		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$15.72
The Sour Grape		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$16.69
Wings Of Fire: The Brightest Night		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$9.81
Wings of Fire: The Dark Secret		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.55
Wings of Fire: The Lost Heir		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.06
Wings of Fire: The Dragonet Prophecy		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
The Last Kids on Earth: June's Wild Flight		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$6.38
I Survived the Shark Attacks of 1916		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$18.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Survived the Sinking of the Titanic		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$19.64
Max and the Midknights: Battle of the Bodkins		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$9.21
Max and the Midknights		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.22
I Survived the Nazi Invasion		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$24.55
I Survived the Attacks of September 11, 2001		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$16.39
I Survived the Attack of the Grizzlies		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.66
White Bird: A Wonder Story		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$24.55 17
Rubik's Cube		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$6.87
Max and the Midknights: The Tower of Time		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.37
Peanut, Butter, and Crackers: Puppy Problems		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.29
Peanut, Butter, and Crackers: Fetch!		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.09
Peanut, Butter, and Crackers: On the Trail		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.76
Pizza and Taco: Best Party Ever!		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$8.63
Pizza and Taco: Super Awesome Comic!		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$6.87
Pizza and Taco: Too Cool For School		1	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$9.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cubby Storage Bins 5 pk		2	22231780	14LK-7KLP-FKXN 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$54.41
					Check #: 167636	
					PO/InvoiceTotal:	\$385.39
Check Group: Shifting the Balance books		10	22231880	114W-WTW1-CK 3K 12/8/2022	100.011.0000.100.1000.610.03205.10.421	\$199.40
					Check #: 167636	
					PO/InvoiceTotal:	\$199.40
Check Group: Waterbottle stickers/Tarmey Teacher Allowance		1	22231929	1PGH-YMK6-GH9 W 12/8/2022	100.011.0000.100.1000.610.03205.10.421	\$34.96
					Check #: 167636	18
					PO/InvoiceTotal:	\$34.96
Check Group: Megaphones		2	22231930	19MJ-CKMJ-P7C H 12/8/2022	100.011.0000.100.1000.610.03205.10.421	\$91.00
					Check #: 167636	
					PO/InvoiceTotal:	\$91.00
Check Group: FEBREZE AIR FRESHENER SPRAY		2	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$10.88
CRAYOLA SUPER TIPS MARKER SET		1	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$25.67
MIXED MEDIA ART PAPER HEAVYWEIGHT		1	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$34.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROBAN DISINFECTANT SPRAY		3	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$38.64
SMALL PAINT BRUSHES BULK		1	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$12.99
GLUE STICKS		2	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$17.86
WOOD #2 PENCILS PRESHARPENED		2	22231963	1FXW-6NX9-WV WL 12/8/2022	250.031.0000.200.1000.610.03301.20.421	\$139.98
Check #: 167636						
PO/InvoiceTotal:						\$280.79
Check Group:						
LTROP Kids Case for iPad Mini 5 4 3 2 1 Generation 7.9", Apple iPad Mini 5th/4th/3rd/2nd/1st Generation Case for Kids, with Shoulder Strap, Shockproof Handle Stand Case for iPad Mini 5 4 3 2 1, Black		1	22231965	1L3C-HDMP-RC6 4 12/7/2022	280.639.0000.200.1000.650.03000.50.421	\$14.98
LTROP Kids Case for iPad Mini 5 4 3 2 1 Generation 7.9", Apple iPad Mini 5th/4th/3rd/2nd/1st Generation Case for Kids, with Shoulder Strap, Shockproof Handle Stand Case for iPad Mini 5 4 3 2 1, Blue		1	22231965	1L3C-HDMP-RC6 4 12/7/2022	280.639.0000.200.1000.650.03000.50.421	\$10.98
Check #: 167636						
PO/InvoiceTotal:						\$25.96
Check Group:						
glue sticks		10	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$94.60
white cardstock		5	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$39.00
pencil		5	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$99.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jumbo paperclips		4	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$41.40
small paperclips		4	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$28.12
desk tape		4	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$39.96
2 inch tape		1	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$14.99
magnetic strip		1	22231977	1DWQ-4Q4W-PK FR 12/8/2022	100.016.0000.100.1000.610.03209.10.421	\$9.19
Check #: 167636						<u>20</u>
PO/InvoiceTotal:						\$367.21
Check Group:						
131 PCS Simply Magic Base Ten Blocks for Math - Place Value Blocks, Base 10 Math Manipulatives K-3, Math Counters, Number Blocks, Math Cubes for Kids, Counting Blocks - Kindergarten 1st 2nd 3rd Grade		1	22231991	1R9J-PLTH-MVV P 12/7/2022	250.000.0000.200.1000.610.03000.50.421	\$24.49
Check #: 167636						<u>\$24.49</u>
PO/InvoiceTotal:						\$24.49
Check Group:						
NUMERIC KEYPAD W USB PORT CONNECTOR, PLUG AND PLAY DEVICE, PIN PADS FOR SITES		8	22232009	1X9H-6D4R-TJR7 12/8/2022	600.000.0000.000.3100.652.03000.50.421	\$187.84
Check #: 167636						<u>\$187.84</u>
PO/InvoiceTotal:						\$187.84
Check Group:						
BIC WHITE OUT CORRECTION TAPE		1	22232039	1KJW-MMY1-PQ MP 12/7/2022	100.000.0000.000.2210.610.03000.50.421	\$13.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMEAD FASTENER FILE FOLDER 2 FASTENER		1	22232039	1KJW-MMY1-PQ MP 12/7/2022	100.000.0000.000.2210.610.03000.50.421	\$37.95
LASKO ELECTRIC		2	22232039	1KJW-MMY1-PQ MP 12/7/2022	100.000.0000.000.2210.610.03000.50.421	\$74.02
Check #: 167636						
PO/InvoiceTotal:						\$125.09
Check Group:						
Zenithen Indoor Plush Hexagon Folding Dish Chair, Navy Blue (set of 2 chairs)		1	22232040	13GP-376P-9N9X 12/7/2022	280.719.0000.100.1000.610.03000.50.421	\$183.76
EKSA E1000 USB Gaming Headset for PC-Computer Headhones		2	22232040	13GP-376P-9N9X 12/7/2022	280.719.0000.100.1000.610.03000.50.421	\$49.98
Pearington SitFree Height Adjustable Wobble Stool, Active Flexible Seating - Teal		6	22232040	1X34-9XGY-1NR Q 12/8/2022	280.719.0000.100.1000.610.03000.50.421	\$486.00
EKSA E1000 USB Gaming Headset for PC-Computer Headhones		7	22232040	1X34-9XGY-1NR Q 12/8/2022	280.719.0000.100.1000.610.03000.50.421	\$174.93
Check #: 167636						
PO/InvoiceTotal:						\$894.67
Vendor Total:						\$2,616.80
CANON FINANCIAL SERVICES						
Check Group:						
Invoice 29495871 Canon copier		1	22232030	29495871 12/8/2022	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	22232030	29495871 12/8/2022	100.011.0000.100.1000.611.03205.10.421	\$89.07
Check #: 167637						
PO/InvoiceTotal:						\$208.70
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW 10/01-31/2022		1	22232031	29495881 12/7/2022	100.002.0000.100.1000.610.03000.50.421	\$0.56
11/01-30/2022		1	22232031	29495881 12/7/2022	100.002.0000.100.1000.442.03000.50.421	\$59.40
CL 10/01/31/2022		1	22232031	29495881 12/7/2022	100.002.0000.100.1000.610.03000.50.421	\$2.94
Check #: 167637						
PO/InvoiceTotal:						\$62.90
Check Group:						
CONTRACT CHARGE 11/1-11/30		1	22232032	29495879 12/7/2022	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 167637						
PO/InvoiceTotal:						\$698.07
Check Group:						
CONTRACT CHARGE 12/1-12/31		1	22232033	29495872 12/7/2022	100.013.0000.100.1000.442.03202.10.421	\$12.75
BW USAGE 10/1-10/31		1	22232033	29495882 12/7/2022	100.013.0000.100.1000.611.03202.10.421	\$25.29
BW USAGE 10/1-10/31		1	22232033	29495882 12/7/2022	100.013.0000.100.1000.611.03202.10.421	\$10.32
BW USAGE 10/1-10/31		1	22232033	29495882 12/7/2022	100.013.0000.100.1000.611.03202.10.421	\$72.64
CL USAGE 10/1-10/31		1	22232033	29495882 12/7/2022	100.013.0000.100.1000.611.03202.10.421	\$219.84
CONTRACT CHARGE 11/1-11/30		1	22232033	29495882 12/7/2022	100.013.0000.100.1000.442.03202.10.421	\$510.07
Check #: 167637						
PO/InvoiceTotal:						\$850.91
Vendor Total:						\$1,820.58

CARSON VALLEY MIDDLE SCH 114432

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Donation for EL Christmas Party/Lisette Hammond		1	22232012	FIESTA NAV-FROMCCM ES 12/8/2022	100.011.0000.100.1000.610.03205.10.421	\$100.00
					Check #: 167638	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee - 2012 Bond Series		1	22232121	2162765 12/7/2022	400.000.0000.000.5000.835.03000.00.421	\$750.00
					Check #: 167639	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
DOUGLAS CO WATER UTILITY						
Check Group:						
AIRPORT WATER/SEWER	124700	1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$290.89
PHES WATER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03209.10.421	\$639.20
PHES SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03209.10.421	\$202.68
AIRPORT WATER/SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$459.47
AIRPORT WATER/SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$174.93
AIRPORT WATER/SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$156.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$189.59
AIRPORT WATER/SEWER		1	22230002	12252022 12/8/2022	100.000.0000.000.2611.411.03000.50.421	\$234.46
Check #: 167640						
PO/InvoiceTotal:						\$4,416.17
Vendor Total:						\$4,416.17

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03202.10.421	\$358.34
ZEES WATER/CLASSSRM ADITION		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03202.10.421	\$277.74
WHS WATER		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$317.95
WHS MAINTENANCE BLD		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$257.59
WHS IRRIGATION FRONT LAWN		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRRIGATION UPPER FIELD		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS BUS BARN		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$190.19
WHS IRRIGATION LOWER FIELD		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRR ELEM-FIELD		1	22230020	12252022 12/8/2022	100.000.0000.000.2611.411.03502.30.421	\$63.10

Check #: 167641

PO/InvoiceTotal: \$1,755.22

Vendor Total: \$1,755.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER						
Check Group:						
ASPIRE		1	22230023	ASPIRE 12/27/2022 12/7/2022	100.000.0000.430.1000.533.03504.30.421	\$51.60
Check #: 167642						
PO/InvoiceTotal:						\$51.60
Vendor Total:						\$51.60
JJ ENTERTAINMENT						
Check Group:						
LEADERSHIP WINTER DANCE		1	22232120	CVMS 12092022 DANCE 12/8/2022	100.031.0000.100.1000.360.03301.20.421	\$500.00
Check #: 167643						
PO/InvoiceTotal:						25
Vendor Total:						\$500.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 78290212 for Pro1100 and 4000is		1	22232026	7820212 12/8/2022	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 167644						
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$493.79
MARC WALLING						
Check Group:						
The Cosmopolitan Hotel - Las Vegas - Marc Walling - Fall Brustein Conference - 11/29/22 - 12/2/22 - 3 Nights		1	22232151	BRU MAN FALL CONF 12/9/2022	280.633.0000.100.2213.330.03000.50.421	\$782.31
Meal Perdiem - 11/29/22-12/2/22		1	22232151	BRU MAN FALL CONF 12/9/2022	280.633.0000.100.2213.330.03000.50.421	\$199.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation - Uber		1	22232151	BRU MAN FALL CONF 12/9/2022	280.633.0000.100.2213.330.03000.50.421	\$57.61
					Check #: 167645	
						PO/InvoiceTotal: <u>\$1,039.44</u>
						Vendor Total: <u>\$1,039.44</u>
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Equate Cough Drops		3	22232016	COUGH DROPS 12/8/2022	100.017.0000.000.2130.610.03210.10.421	\$12.47
					Check #: 167646	
						PO/InvoiceTotal: <u>\$12.47</u>
						Vendor Total: <u>\$12.47</u>
NV ENERGY	733170					
Check Group:						
CCMES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03205.10.421	\$3,837.26
GES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03201.10.421	\$7,754.49
ZCES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03202.10.421	\$2,051.19
JVES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03206.10.421	\$3,508.62
SES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03207.10.421	\$3,702.16
MES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03210.10.421	\$4,708.30
PHES		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03209.10.421	\$4,080.64
CVMS		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03301.20.421	\$6,824.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03302.20.421	\$6,399.71
DHS		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03501.30.421	\$17,560.02
WHS		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03502.30.421	\$5,022.20
DISTRICT OFFICE		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03000.50.421	\$534.35
AIRPORT FACILITIES - INCLUDING FREEZER		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03000.50.421	\$4,190.97
HERITAGE		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03000.50.421	\$404.68
ASPIRE		1	22230008	12192022 12/7/2022	100.000.0000.000.2611.622.03504.30.421	\$239.70 27

Check #: 167647

PO/InvoiceTotal: \$70,818.75

Vendor Total: \$70,818.75

PROCARE THERAPY INC

Check Group:

Kerri Acosta-DHH Teacher Staffing		1	22230235	20541851 12/8/2022	250.000.0000.200.2000.340.03000.50.421	\$246.00
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Check #: 167648

PO/InvoiceTotal: \$246.00

Check Group:

Christopher Smith Virtual APE Teacher Staffing		1	22231374	20541852 12/8/2022	250.000.0000.200.2000.340.03000.50.421	\$3,480.00
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Check #: 167648

PO/InvoiceTotal: \$3,480.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Calkins-Psychologist (Virtual)		1	22231787	20541837 12/8/2022	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
Check #: 167648						
PO/InvoiceTotal:						\$3,562.50
Vendor Total:						\$7,288.50
RENE SMITH						
Check Group:						
Books		1	22231895	7209644 12/7/2022	100.014.0000.000.2220.640.03206.10.421	\$107.86
Check #: 167649						
PO/InvoiceTotal:						\$107.86
Vendor Total:						\$107.86
SAVVAS LEARNING COMPANY						
Check Group:						
CREDI TFOR TRAN#60001616190 FOR po3 21220564		1	22231499	60001616190 12/7/2022	100.000.0000.100.1000.641.03000.50.421	(\$254.11)
CREDIT FOR TRAN#6001616148 FOR PO#21220564		1	22231499	6001616148 12/7/2022	100.000.0000.100.1000.641.03000.50.421	(\$468.09)
CREDIT FOR TRAN#6001616473 FOR PO 21220564		1	22231499	6001616473 12/7/2022	100.000.0000.100.1000.641.03000.50.421	(\$447.20)
CREDIT FOR TRAN#6001616743		1	22231499	6001616743 12/7/2022	100.000.0000.100.1000.641.03000.50.421	(\$2,763.96)
WTWCLSRM19 DWDC I YEAR LIC		200	22231499	7028258582 12/7/2022	100.000.0000.100.1000.641.03000.50.421	\$3,422.00
WTWCLSRM19 LTR NM V1V2 PKG DCW 1YR LIC		110	22231499	7028258582 12/7/2022	100.000.0000.100.1000.641.03000.50.421	\$1,595.00
WTWCLSRM19 WWP V1V2 PKG DCW 1YR LIC		90	22231499	7028258582 12/7/2022	100.000.0000.100.1000.641.03000.50.421	\$1,305.00
Check #: 167650						
PO/InvoiceTotal:						\$2,388.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2355

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,388.64
VISION SERVICE PLAN						
Check Group:						
2022/2023 ADMIN FEES		1	22230027	816669167 12/7/2022	702.000.0000.000.2900.340.03000.50.421	\$1,288.56
Check #: 167651						
PO/InvoiceTotal:						\$1,288.56
Vendor Total:						\$1,288.56
Grand Total:						\$95,499.38

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2356 12/19/2022

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		8504	22232209	886510	100.000.0000.000.2730.626.03000.50.421	\$30,869.52
P-Card Payee: COMMERCE BANK				12/19/2022		
NEVADA PETROLEUM CLEANUP FEE		1	22232209	886510	100.000.0000.000.2730.626.03000.50.421	\$63.78
P-Card Payee: COMMERCE BANK				12/19/2022		
FEDERAL LUST & SUPERFUND		1	22232209	886510	100.000.0000.000.2730.626.03000.50.421	\$26.70
P-Card Payee: COMMERCE BANK				12/19/2022		

Check #: 0

PO/InvoiceTotal:	\$30,960.00
Vendor Total:	\$30,960.00
Grand Total:	\$30,960.00

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON AVERY						
Check Group:						
Teachers Pay Teachers		1	22232241	SUPPLIES 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$14.75
Gimkit Subscription		1	22232241	SUPPLIES 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$59.88
Grade Transferer Subscription		1	22232241	SUPPLIES 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$29.88
					Check #: 167695	
					PO/InvoiceTotal:	\$104.51
					Vendor Total:	\$104.51
ALLISON MEYER						
Check Group:						
Science Lab - Classroom Budget		1	22232116	WALM11272022 12/19/2022	100.033.0000.100.1000.610.03302.20.421	31 \$9.00
					Check #: 167696	
					PO/InvoiceTotal:	\$9.00
Check Group:						
Walmart - Science Classroom Budget		1	22232246	DEC SCIENCE 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$72.93
					Check #: 167696	
					PO/InvoiceTotal:	\$72.93
					Vendor Total:	\$81.93
ALLISON MORIAN						
Check Group:						
4 x 6 photos for Christmas gifts		1	22232269	DEC 2022 XMAS SUPPLY 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$13.20
Christmas bags and candy for gifts		1	22232269	DEC 2022 XMAS SUPPLY 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$17.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 167697

PO/InvoiceTotal: \$30.53

Vendor Total: \$30.53

AMAZON BUSINESS CAPITAL SVCS

Check Group:

GALLON ALL PURPOSE WASHABLE SCHOOL LIQUID GLUE	1	22231063	1YLX-HH6D-9P4 Y 12/19/2022	100.031.0000.100.1000.610.03301.20.421		(\$13.18)
FOOD KITCHEN SCALE	1	22231063	1YLX-HH6D-9P4 Y 12/19/2022	100.031.0000.100.1000.610.03301.20.421		(\$17.95)
ZIP TIES - WHITE	1	22231063	1YLX-HH6D-9P4 Y 12/19/2022	100.031.0000.100.1000.610.03301.20.421		(\$9.99)
SHARPIE PERMANENT MARKERS FINE POINT	1	22231063	1YLX-HH6D-9P4 Y 12/19/2022	100.031.0000.100.1000.610.03301.20.421		(\$7.38)
JIGSAW PUZZLE GLUE	3	22231063	1YLX-HH6D-9P4 Y 12/19/2022	100.031.0000.100.1000.610.03301.20.421		(\$15.75)

Check #: 167698

PO/InvoiceTotal: (\$64.65)

Check Group:

100Pcs Teens Superheros Stickers, Avengers Decals, Waterproof for Laptop Water Bottle Car Cup Computer Guitar Skateboard Luggage Bike Bumper,	1	22231321	1FF4-GTNY-6ML 7 12/19/2022	100.015.0000.100.1000.610.03207.10.421		\$4.99
Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic VSCO Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for T...	1	22231321	1FF4-GTNY-6ML 7 12/19/2022	100.015.0000.100.1000.610.03207.10.421		\$6.99
300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers. Laptop, Water Bottle, Phone, Skateboard...	1	22231321	1FF4-GTNY-6ML 7 12/19/2022	100.015.0000.100.1000.610.03207.10.421		\$13.89

Check #: 167698

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.87
Check Group:						
Handwriting		1	22231396	13GG-91J1-3PV3 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$15.98
Magnetic Letters		2	22231396	149L-XTQJ-47LX 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$79.66
Raised Lines - Wide		6	22231396	1DCF-MCDP-WY TT 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$104.10
Big Sheet Draw & Write		5	22231396	1DCF-MCDP-WY TT 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$49.90
Alphabet Parade		1	22231396	1DCF-MCDP-WY TT 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$7.99
						33
Check #: 167698						
						PO/InvoiceTotal: \$257.63
Check Group:						
STAPLERS		1	22231440	1317-4VPC-6J3G 12/9/2022	100.052.0000.100.1000.610.03502.30.421	\$10.07
TAPE DISPENSERS		1	22231440	1317-4VPC-6J3G 12/9/2022	100.052.0000.100.1000.610.03502.30.421	\$12.53
K-CUPS		1	22231440	1317-4VPC-6J3G 12/9/2022	100.052.0000.100.1000.610.03502.30.421	\$34.99
COFFEE CUPS		1	22231440	17QR-QDRM-4P G7 12/9/2022	100.052.0000.100.1000.610.03502.30.421	\$18.99
FILE FOLDERS		2	22231440	1FGW-KV1M-16T V 12/9/2022	100.052.0000.100.1000.610.03502.30.421	\$21.46
Check #: 167698						
						PO/InvoiceTotal: \$98.04
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connect the Dots by Keith Calabrese		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$33.98
Oh My Gods! (OMGs) by Stephanie Cooke		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$42.98
The Last Cuentista by Donna Barba Higuera		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$32.98
The People's Painter: How Ben Shahn Fought for Justice with Art		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$34.78
Missing Okalee by Laura Ojeda Melchor		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$33.98
Music for Tigers by Michelle Kadarusman		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$27.90
Coops Knows the Scoop by Taryn Souders		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$15.98 34
Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus		2	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.100.1000.610.03210.10.421	\$51.98
VIAGDO Artificial Eucalyptus Tree 5ft Tall 368 Siler Dollar Leaves Plants		1	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.100.1000.610.03210.10.421	\$69.99
JLoffice Magnetic Whiteboard/White Board, Dry Erase Board 36 x 24		1	22231715	16VC-R73L-9W63 12/14/2022	100.017.0000.100.1000.610.03210.10.421	\$27.69
Zeus, Dogs of Chaso		2	22231715	1GRF-H4T1-6CG Y 12/14/2022	100.017.0000.000.2220.640.03210.10.421	\$33.98
Check #: 167698						
PO/InvoiceTotal:						\$406.22
Check Group:						
RESPIRATOR		1	22231832	19VG-Q6YG-4PW 7 12/19/2022	100.051.0000.000.2620.610.03501.30.421	\$23.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMAND REFILLS		1	22231832	19VG-Q6YG-4PW 7 12/19/2022	100.051.0000.000.2620.610.03501.30.421	\$10.99
LANYARD		1	22231832	19VG-Q6YG-4PW 7 12/19/2022	100.051.0000.000.2620.610.03501.30.421	\$17.29
Check #: 167698						
PO/InvoiceTotal:						\$51.35
Check Group:						
COMPASS		1	22231833	11V3-7LMF-3WM P 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$127.98
SCIENTIFIC CALCULATORS		6	22231833	11V3-7LMF-3WM P 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$857.16
SCIENTIFIC CALCULATORS		4	22231833	11V3-7LMF-3WM P 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$51.21 ³⁵
AAA BATTERIES		3	22231833	11V3-7LMF-3WM P 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$29.65
Check #: 167698						
PO/InvoiceTotal:						\$1,066.00
Check Group:						
BRITTANIC		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.640.03202.10.421	\$23.07
THE MAGICAL YET		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$13.53
PARTICK PICKLEBOTTOM		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$14.81
DO PRINCESSES SCRAPE THEIR KNEES?		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN YOKOYAMA		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$12.83
BEN YOKOYAMA		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$7.70
BEN YOKOYAMA		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$13.82
BEN YOKOYAMA		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$12.83
BEN YOKOYAMA		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$7.89
THE LION OF MARS		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$8.88 36
ONE JAR OF MAGIC		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$11.15
THE PIGEON WILL RIDE...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$13.82
PUG SERIES		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$44.35
TOP SECRET LIST TO...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$8.88
EVEN SUPERHEROES...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$12.79
EVEN SUPERHEROES...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$10.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO PRINCESSES MAKE HAPPY...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.76
CAN PRINCESSES BECOME ASTRONAUTS		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.11
DO PRINCESSES LIVE IN SANDCASTLES?		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.76
DO PRINCESSES HAVE BFFS?		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.76
DO PRINCESSES WEAR HIKING BOOTS?		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$15.76
DO PRINCESSES AND SUPERHEROES...		1	22231887	144D-VQF6-TNK Y 12/9/2022	100.013.0000.000.2220.610.03202.10.421	\$12.86 37

Check #: 167698

PO/InvoiceTotal: \$323.55

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	1LYQ-3LY4-7GLD 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$59.98
ECR4Kids ACE Active Core Engagement Wobble Stool, Flexible Seating, 18-Inch Seat Hight, Blue		4	22231894	1LYQ-3LY4-7GLD 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$279.96
ECR4Kids The Surf Seat Cushion, Foam Support, Grey		6	22231894	1LYQ-3LY4-7GLD 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$179.94
Guidecraft Standing Collaboration Desk for Adults and Kids: Adjustable Height Wood Table with Metal Legs for Home, Office, Classrooms and More		2	22231894	1LYQ-3LY4-7GLD 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$299.90
Urban Shop Faux Fur Saucer Chair, One Size, Black		4	22231894	1QR4-HPML-1XP 6 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$132.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trademark Innovations Portable Multiuse Adjustable Recliner Stadium Seat, Black		4	22231894	1QR4-HPML-1XP 6 12/19/2022	100.017.0000.100.1000.610.03210.10.421	\$266.48
Check #: 167698						
PO/InvoiceTotal:						\$1,218.26
Check Group:						
Glucose Tabs - Nurse		1	22231914	11Y6-QYQK-GMD N 12/9/2022	100.014.0000.000.2130.610.03206.10.421	\$6.98
Pupil Gauge - Nurse		1	22231914	11Y6-QYQK-GMD N 12/9/2022	100.014.0000.000.2130.610.03206.10.421	\$7.96
BP Cuff - Nurse		1	22231914	11Y6-QYQK-GMD N 12/9/2022	100.014.0000.000.2130.610.03206.10.421	\$19.95
New Classroom Book		1	22231914	11Y6-QYQK-GMD N 12/9/2022	100.014.0000.100.1000.610.03206.10.421	\$32.95
Copy Paper		10	22231914	11Y6-QYQK-GMD N 12/9/2022	100.014.0000.100.1000.610.03206.10.421	\$350.00
Ammonia Pouch - Nurse		1	22231914	134R-3XJP-JCVM 12/9/2022	100.014.0000.000.2130.610.03206.10.421	\$8.99
Check #: 167698						
PO/InvoiceTotal:						\$426.83
Check Group:						
Texas Instruments TI 83 Plus Programmable graphing calculator		2	22231932	1M9P-F1FM-H1R 3 12/9/2022	100.053.0000.100.1000.610.03503.30.421	\$149.94
Check #: 167698						
PO/InvoiceTotal:						\$149.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPhone Charger 3FT, [Apple MFi Certified] Lightning Cable Original 3Pack USB Power Fast Charging Data Sync Transfer Cord Compatible with iPhone 13/12/11 Pro Max/XS MAX/XR/XS/X/8/7/Plus/6S/6/SE/5S(3FT)iPhone Charger 3FT, [Apple MFi Certified] Lightning Cable Original 3Pack USB Power Fast Charging Data Sync Transfer Cord Compatible with iPh...		1	22231937	11FX-6LPC-YMR X 12/14/2022	100.015.0000.100.1000.610.03207.10.421	\$6.82
[3Pack 6ft] Compatible with Samsung Galaxy S9 S10 S8 Plus Charger Cord(3A Fast Charging), TPE USB C Type Charger Cable,USB A to Type C Replacement for Samsung A32/A12/A10e/A20/A51/Note 20/9/8,LG[3Pack 6ft] Compatible with Samsung Galaxy S9 S10 S8 Plus Charger Cord(3A Fast Charging), TPE USB C Type Charger Cable,USB A to Type C...		1	22231937	11FX-6LPC-YMR X 12/14/2022	100.015.0000.100.1000.610.03207.10.421	\$8.78
Portable Charger Power Bank 25800mAh, Ultra-High Capacity Fast Phone Charging with Newest Intelligent Controlling IC, 2 USB Port External Cell Phone Battery Pack Compatible with iPhone,Android etcPortable Charger Power Bank 25800mAh, Ultra-High Capacity Fast Phone Charging with Newest Intelligent Controlling IC, 2 USB Port External Ce		3	22231937	11FX-6LPC-YMR X 12/14/2022	100.015.0000.100.1000.610.03207.10.421	\$78.93 39
Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 PackClassroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack		5	22231937	11FX-6LPC-YMR X 12/14/2022	100.015.0000.100.1000.610.03207.10.421	\$28.55
Check #: 167698						
PO/InvoiceTotal:						\$123.08
Check Group:						
STRANDED 2 TRIAL BY FIRE		7	22231957	1YXN-4RJ6-1RY W 12/9/2022	100.013.0000.100.1000.610.03202.10.421	\$55.93
STRANDED 3 SURVIVORS		7	22231957	1YXN-4RJ6-1RY W 12/9/2022	100.013.0000.100.1000.610.03202.10.421	\$55.93
Check #: 167698						
PO/InvoiceTotal:						\$111.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 414A BLACK TONER		1	22231958	1NVR-1741-3FD M 12/9/2022	250.052.0000.200.1000.610.03502.30.421	\$88.99
					Check #: 167698	
						PO/InvoiceTotal: \$88.99
Check Group:						
LYSOL DISINFECTANT SPRAY		4	22231963	1WQ4-7WCN-343 1 12/14/2022	250.031.0000.200.1000.610.03301.20.421	\$47.88
					Check #: 167698	
						PO/InvoiceTotal: \$47.88
Check Group:						
APPERSON FORMS		8	22231988	1D7D-C9Q6-7HM V 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$58.00
					Check #: 167698	
						PO/InvoiceTotal: \$58.00
Check Group:						
BLACK ON WHITE TAPE		1	22231989	1LVK-XMJN-H4H K 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$49.99
					Check #: 167698	
						PO/InvoiceTotal: \$49.99
Check Group:						
PACK OF 100 SEALS		4	22231990	1H1W-MMXV-3G QD 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$34.12
					Check #: 167698	
						PO/InvoiceTotal: \$34.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax		6	22232010	1CX3-GVVN-HQP 1 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$300.00
ECR4Kids Spectator Floor Chair, Stadium Seat, Adjustable, Smoky Blue		6	22232010	1CX3-GVVN-HQP 1 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$419.94
OYedis Touch Control Lamp, 3-Way Dimmable Modern Bedside Lamp		1	22232010	1CX3-GVVN-HQP 1 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$34.99
ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter		4	22232010	1CX3-GVVN-HQP 1 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$138.00
SUNMORY Arc Floor Lamp, Modern Floor Lamp with Remote Control		1	22232010	1CX3-GVVN-HQP 1 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$56.99
Urban Shop Faux Fur Saucer Chair One Size - Black		6	22232010	1WCY-HNYJ-4FG L 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$198.00 41
					Check #: 167698	
					PO/InvoiceTotal:	\$1,147.92
Check Group:						
Decodable Cards: Long Vowels & More		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$49.99
Decodable Cards: Advanced Phonics Concepts		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$49.99
Daily Word Ladders: Grades 4-6		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$12.79
Daily Word Ladders: Grades 2-3		2	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$21.98
Daily Word Ladders: Grades 1-2		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$15.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AlphaTales: A to Z Letter Formation Practice Pages		2	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$15.80
Alphatales Box Set: A Set of 26 Irresistible Animal Storybooks		2	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$109.98
Wallace and Grace and the Lost Puppy		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$8.99
Wallace and Grace and the Cupcake Caper		1	22232037	1NRN-JWRQ-6JJ L 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$7.99
Check #: 167698						
PO/InvoiceTotal:						\$293.40
Check Group:						
Sugar and splenda packets		1	22232041	117Y-3MQ3-7K4L 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$24.95
1 1/4 inch black rubber plug for basketball hoop base		1	22232041	1FCR-6M3X-47M 3 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$4.20
Chocolate for staff room		1	22232041	1FCR-6M3X-47M 3 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$39.90
Yogi Tea - Stress Relief and Herbal tea for staff room		1	22232041	1FCR-6M3X-47M 3 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$25.15
Tea Bags sampler for staff room		1	22232041	1FCR-6M3X-47M 3 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$14.85
land o lakes half and half, 192 ct		1	22232041	1FCR-6M3X-47M 3 12/19/2022	100.012.0000.100.1000.610.03201.10.421	\$23.99
Check #: 167698						
PO/InvoiceTotal:						\$133.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Sticky Tack Adhesive Poster Tacky Putty Removable Round Putty Double-Sided Round No Traces Adhesive Sticke for Festival Decoration(350)		1	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$14.71
Luckypack Hot Paper Cups_12 oz Disposable Insulated Corrugated Sleeve Ripple Wall Paper Cup for Drink,Hot Coffee Cups (100,12oz Cups) (Brown)		3	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$100.90
Swiss Miss Marshmallow Hot Cocoa Mix, (30) 1.38 oz Envelopes		2	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$10.85
Nestle Hot Chocolate Mix, Hot Cocoa, Rich Chocolate Flavor, Made with Real Cocoa, 0.71 oz Packets (Pack of 50)		1	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$11.55
Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)		1	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$18.91 43
Dark Wood Better Than Paper Bulletin Board Roll		1	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$26.02
White Wood Better Than Paper Bulletin Board Roll		2	22232085	1QL7-P1V6-KLH G 12/19/2022	100.000.0000.430.1000.610.03504.30.421	\$37.84
Check #: 167698						
PO/InvoiceTotal:						\$220.78
Check Group:						
Basketball Stickers for ZS support		2	22232088	1T4T-TYQW-QNJ F 12/19/2022	100.011.0000.100.1000.610.03205.10.421	\$17.98
Water bottle sticker packs/Lang Teacher Allowance		1	22232088	1XPL-DDJ9-JG4Q 12/19/2022	100.011.0000.100.1000.610.03205.10.421	\$49.85
Check #: 167698						
PO/InvoiceTotal:						\$67.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPPER		1	22232110	1YR9-Y4NN-31T N 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$43.76
BUTTON COIN		1	22232110	1YR9-Y4NN-31T N 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$6.72
TWEEZERS		2	22232110	1YR9-Y4NN-31T N 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$27.49
FOIL		3	22232110	1YR9-Y4NN-31T N 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$31.80
Check #: 167698						
PO/InvoiceTotal:						\$109.77
Check Group:						
MASKING TAPE		1	22232111	1YDM-G4CR-1JJ H 12/14/2022	100.013.0000.100.1000.610.03202.10.421	\$15.82
TAPE DISPENSERS		1	22232111	1YDM-G4CR-1JJ H 12/14/2022	100.013.0000.100.1000.610.03202.10.421	\$12.53
STANDARD STAPLES		1	22232111	1YDM-G4CR-1JJ H 12/14/2022	100.013.0000.100.1000.610.03202.10.421	\$7.09
PLOTTER PAPER		1	22232111	1YDM-G4CR-1JJ H 12/14/2022	100.013.0000.100.1000.610.03202.10.421	\$86.99
Check #: 167698						
PO/InvoiceTotal:						\$122.43
Check Group:						
TARDY SLIPS		1	22232112	1PPC-LL1V-9HHL 12/14/2022	100.052.0000.100.1000.610.03502.30.421	\$39.99
Check #: 167698						
PO/InvoiceTotal:						\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gigabit POE injector power over ethernet		4	22232113	1341-DDFM-1DM 7 12/14/2022	100.000.0000.000.2580.610.03000.50.421	\$50.48
					Check #: 167698	
					PO/InvoiceTotal:	\$50.48
Check Group:						
5-Tab Binder Dividers, HERKKA 3-Ring Binder Dividers with Reinforced Edge		1	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$21.08
Amazon Basics 2-Pocket Plastic Dividers, 8 Tab Set, Multicolor		12	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$102.60
100 Pack Animation Film Theme Cartoon Princess Stickers		2	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$13.98
Avengers Superhero Stickers - 104 Pieces		2	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$15.98
100 Pieces - Star War Stickers		2	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$17.96
300 Pieces - Water Bottle Stickers		4	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$39.96
Nice C Stadium Seats, Bleacher Chairs, 10-Positions, Waterproof Cushion, Foldable, Extra Thick Pads		12	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$1,105.32
Samsill Economy 1" 3-Ring Binders, Non-Stick Customizable Cover - Black		9	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$290.70
SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk on Wheels		3	22232153	1D6Q-CQ4M-7PK R 12/19/2022	280.719.0000.100.1000.610.03000.50.421	\$209.97
Stickers for Water Bottles, 300 Pieces		4	22232153	1L7P-Q4PP-3JN3 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$48.28

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C-Line Stitched Shop Ticket Holders, 9x12, 25 Per Pack		1	22232153	1L7P-Q4PP-3JN3 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$22.99
Stickers for Water Bottles, 100 Pack		4	22232153	1L7P-Q4PP-3JN3 12/14/2022	280.719.0000.100.1000.610.03000.50.421	\$39.08
Check #: 167698						
PO/InvoiceTotal:						\$1,927.90
Check Group:						
TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom...		1	22232179	13H4-7DHK-M4M 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$13.98
Check #: 167698						
PO/InvoiceTotal:						\$13.98
Check Group:						
64 GB Flash Drive 2.0 Black - NNA Testing Inclusive Ed		25	22232234	1JM9-RYYL-VRQ 12/19/2022	100.000.0000.000.2191.650.03000.50.421	\$174.75
Check #: 167698						
PO/InvoiceTotal:						\$174.75
Vendor Total:						\$8,775.23
ANNA WILLIS						
Check Group:						
TO REIMBURSE FOR FRIES		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$29.94
FRUIT CUP		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.99
BISCUITS AND GRAVY		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$17.98
TRAD BFAST		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$13.99

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BURGER		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$13.49
SANDWICH		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$11.99
BACON		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.99
OPEN FOOD HOT		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$0.99
DRINKS		5	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$14.95
OJ		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.98
HOT CHOCLATE		1	22232163	sped 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.25 47
Check #: 167699						
						PO/InvoiceTotal: <u>\$121.54</u>
						Vendor Total: <u>\$121.54</u>
ANNELEISE PETERS						
Check Group:						
Snacks for staff appreciation		1	22232250	WALM12132022 12/19/2022	100.011.0000.000.2120.610.03205.10.421	\$53.25
Check #: 167700						
						PO/InvoiceTotal: <u>\$53.25</u>
						Vendor Total: <u>\$53.25</u>
BLAINE SPIRES						
Check Group:						
Noble Christmas tree		1	22232144	11292022 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$103.00
Hot chocolate for students		1	22232144	11292022 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$25.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167701						
						PO/InvoiceTotal: <u>\$128.25</u>
						Vendor Total: \$128.25
BRANDI B GIRDNER						
Check Group:						
Walmart - Classroom Budget		1	22232245	AMAZ11292022 12/19/2022	100.033.0000.000.2220.610.03302.20.421	\$18.22
Amazon - Classroom Budget		1	22232245	AMAZ11292022 12/19/2022	100.033.0000.000.2220.610.03302.20.421	\$14.57
Amazon - Classroom Budget		1	22232245	AMAZ11292022 12/19/2022	100.033.0000.000.2220.640.03302.20.421	\$39.62
Check #: 167702						
						PO/InvoiceTotal: <u>\$72.41</u>
						Vendor Total: \$72.41
BRANDI BRAY-TORRES						
Check Group:						
Instructional Funds	783508	1	22232122	amaz10202022 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$54.42
Check #: 167703						
						PO/InvoiceTotal: <u>\$54.42</u>
						Vendor Total: \$54.42
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0144842-IN CLAIM FEE - MEDICAL ONLY		2	22232214	0144842-IN 12/14/2022	703.000.0000.000.2900.340.03000.50.421	\$360.00
INVOICE#0144842-IN SUNSET FEES		6	22232214	0144842-IN 12/14/2022	703.000.0000.000.2900.591.03000.50.421	\$390.00
Check #: 167704						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: \$750.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	22232084	29495874 12/9/2022	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Meter Usage		1	22232084	29495874 12/9/2022	100.053.0000.100.1000.611.03503.30.421	\$163.64
CL Meter Usage		1	22232084	29495874 12/9/2022	100.053.0000.100.1000.611.03503.30.421	\$68.55
					Check #: 167705	
					PO/InvoiceTotal:	\$278.08
Check Group:						
B/W copies		2818	22232224	29657354 12/19/2022	100.000.0000.000.2720.611.03000.50.421	\$21.14
Color copies		186	22232224	29657354 12/19/2022	100.000.0000.000.2720.611.03000.50.421	\$10.23 ⁴⁹
Contract charge		1	22232224	29657354 12/19/2022	100.000.0000.000.2720.442.03000.50.421	\$56.50
					Check #: 167705	
					PO/InvoiceTotal:	\$87.87
Check Group:						
Office Copier Contract Charge		1	22232261	29657361 12/19/2022	100.015.0000.100.1000.611.03207.10.421	\$206.24
BW Copies - Office		5361	22232261	29657361 12/19/2022	100.015.0000.100.1000.611.03207.10.421	\$21.44
CLR Copies - Office		5845	22232261	29657361 12/19/2022	100.015.0000.100.1000.611.03207.10.421	\$257.18
Lounge Copier Contract Charge		1	22232261	29657362 12/19/2022	100.015.0000.100.1000.611.03207.10.421	\$290.72
BW Copies - Lounge		62151	22232261	29657362 12/19/2022	100.015.0000.100.1000.611.03207.10.421	\$248.60

Check #: 167705

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,024.18</u>
						Vendor Total: <u>\$1,390.13</u>
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#2 11/3/2022 GE RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#3 11/9/2022 AG RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$96.00
VISIT#7 11/8/2022 BL CDL EXAM - RENEWAL		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#8 11/9/2022 JP RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00 50
VISIT#10 10/13/2022 TM CDL EXAM RENEWAL		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#11 10/21/2022 JD RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#16 11/9/2022 WW RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#17 10/21/2022 GW RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$96.00
VISIT#1 10/19/22 TK RANDOM DRAW		1	22232212	11282022 statemnt 12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00
						Check #: 167706
						PO/InvoiceTotal: <u>\$747.00</u>
						Vendor Total: <u>\$747.00</u>

CHARTER COMMUNICATIONS

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	22230017	12182022 12/14/2022	100.099.0000.000.2580.535.03000.50.421	\$2,852.95
					Check #: 167707	
					PO/InvoiceTotal:	\$2,852.95
					Vendor Total:	\$2,852.95
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	22230149	246015 12/14/2022	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
					Check #: 167708	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
CHRISTINA MARLIN						
Check Group:						
markers		10	22232183	walm12072022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$28.06
					Check #: 167709	
					PO/InvoiceTotal:	\$28.06
Check Group:						
sub plans		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$14.99
raps strategy		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$5.00
math craft		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$4.00
math project		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$9.00
3rd grade math		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
practice worksheets		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$3.75
drawing activity		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$3.99
animal reports		1	22232184	TPT12082022 12/20/2022	100.016.0000.100.1000.610.03209.10.421	\$6.50

Check #: 167709

PO/InvoiceTotal: \$51.73

Vendor Total: \$79.79

CLAUDIA BERTOLONE SMITH

Check Group:

Invoice # 009 - 8/18/22 - Preparation and Facilitation of Tools Not Rules for CVMS & PWLMS; staff delivered from 8-9:30am; PWI Staff 10-11:15am = 2.75 hrs @\$350/hr.	1	22232169	009	12/14/2022	280.741.0000.100.2213.320.03000.50.421	\$962.50
						52

Check #: 167710

PO/InvoiceTotal: \$962.50

Vendor Total: \$962.50

CONCENTRA MEDICAL CENTERS

Check Group:

INVOICE#956237015 12/6/2022 9969 NEW HIRE PRE-EMPLOYMENT PHYSICAL	1	22232215	956237015	12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956237015 12/1/2022 5983 NEW HIRE PRE EMPLOYMENT PHYSICAL - 5983	1	22232215	956237015	12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956237015 12/2/2022 3560 NEW HIRE PRE-EMPLOYMENT PHYSICAL	1	22232215	956237015	12/14/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956237015 12/5/2022 - 5340 CDL DOT RECERTIFICATION	1	22232215	956237015	12/14/2022	100.000.0000.000.2710.340.03000.50.421	\$113.50

Check #: 167711

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,180.00
						Vendor Total: \$1,180.00
DANIELLE AMADOR						
Check Group:						
Instructional Funds		1	22232130	amaznov/dec 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$72.88
						PO/InvoiceTotal: \$72.88
						Vendor Total: \$72.88
DANITA ANDERSON-ROSELEIP						
Check Group:						
Walmart - Classroom Budget		1	22232238	WALM12022022 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$13.14
						53
						PO/InvoiceTotal: \$13.14
						Vendor Total: \$13.14
DEBBY THOMPSON						
Check Group:						
Walmart - Classroom Budget		1	22232239	NOV WALMART 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$3.72
Walmart - Classroom Budget		1	22232239	NOV WALMART 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$21.12
Walmart - Classroom Budget		1	22232239	NOV WALMART 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$44.79
						PO/InvoiceTotal: \$69.63
						Vendor Total: \$69.63
DENISE L BICKMORE						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance premium changed - Reimbursement of overpayment		1	22232272	part refund dec ins 12/19/2022	702.000.1970.000.0000.000.03000.50.107	\$191.60
Check #: 167715						
						PO/InvoiceTotal: <u>\$191.60</u>
						Vendor Total: <u>\$191.60</u>
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE DAILY LIVING SKILLS FOR EVAP MILK		2	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.34
LIBBY PUMPKIN		2	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.58
CONDENSED MILK		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.00
GINGER		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.19
BROWN SUGAR		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.29
BUTTER		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.79
CREAM TOPPING		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$3.99
REDDIWHIP TOPPING		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$2.50
EGGS		2	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$7.98
PIE SHELL		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.99
DIYA PIZZA		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$7.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOVIAL PASTA		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.49
WHOLLY PIE SHELL		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.99
GRANNY SMITH APPLES		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.05
STRAWBERRIES		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.39
BLACKBERRIES		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$2.99
STRAWBERRIES		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.39
KIWI		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.49 55
PIE CRUST		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$1.50
TYSON CHICKEN		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$7.99
OROWHEAT SANDWICH THINS		1	22231979	smiths11152022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.99
Check #: 167716						
PO/InvoiceTotal:						\$98.41
Check Group:						
BANANAS		2	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$3.58
TRAIL MIX		2	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$31.58
PACK GLD		2	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$35.98
HEALTH MIX		3	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$38.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABYBEL		2	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$27.78
MUFFINS		4	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$39.96
BUTTER CROISSANTS		1	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$5.99
coffe ttaveler		8	22231980	food & cups 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$160.00
Check #: 167716						
PO/InvoiceTotal:						\$343.54
Check Group:						
TO REIMBURSE CULINARY FOR FREEAER LABELS		2	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$19.98
SHARPIES		1	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$7.78
SAUCE CUPS		1	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$17.98
SPOONS		2	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$29.98
ROLLED OATS		1	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$24.99
SHARPIE		1	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$4.44
PIE PANS		2	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$32.98
BANDAGES		2	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$8.18
SEMI SWEET CHOCOLATE CHIPS		2	22232097	amaznov2022 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$45.58

Check #: 167716

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$191.89
Check Group:						
TO REIMBURSE CULINARY FOR EXTRACT		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$15.86
SUGAR		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$39.52
CORN SYRUP		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$62.98
SANITIZER		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$63.09
FLOUR		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$34.17
OATMEAL		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$35.20 57
MOLASSES		2	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$60.78
FOIL		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$35.36
BAKING SODA		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$25.06
FLOUR		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$25.39
SUGAR		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$40.35
APPLES		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$40.29
BUTTER		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$162.11
GRANNY SMITH APPLES		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$54.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATE CHIPS		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$89.71
EGGS		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$81.84
CRANBERRY		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$29.07
FUEL SUCHARGE		1	22232158	usfoods5586545 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$10.00
Check #: 167716						
PO/InvoiceTotal:						\$905.24
Check Group:						
TO REIMBURSE WELFARE FOR CAKE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$11.94
NUGGET		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$11.98
BLUEBERRYB		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$5.46
PEANUT BUTTER		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$15.46
RASBERRY		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$5.46
DARK CHOCOLATE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$15.46
MULTI PACK		3	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$17.94
BOWL		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$17.88
TRAYS		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$11.96
SOUR CREAM		3	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$12.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGS		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$26.58
PACE PICANTE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$6.79
MIXED PEPPER		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$7.99
CAGE FREE		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$10.98
BELLA MUSHROOMS		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$11.98
SQUASH		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$6.99
EGGS		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$37.38 59
EGGS		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$26.58
PRETZEL		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$5.98
COOKIE PLATTER		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$11.94
DARK CHOCOLATE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$15.46
BLUBERRY AND REASBERRIES		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$10.92
FIG BAR		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$14.99
LACROIX		2	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$17.38
COLD BREW		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2357

12/20/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOOTHIE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$16.99
BABYBEL		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$13.89
BABYBEL		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$13.89
SMOOTHIE		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$16.99
TRAIL MIX		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$15.49
AUSSIE BITES		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$10.49
ORGANIC TRAIL MIX		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	\$12.89 60
DISCOUNT		1	22232159	welfare 12/19/2022	100.051.0000.000.2400.610.03501.30.421	(\$3.50)

Check #: 167716

PO/InvoiceTotal: \$451.17

Vendor Total: \$1,990.25

GARDNERVILLE RANCHOS GID-267632 267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	22230004	12312022 12/14/2022	100.000.0000.000.2611.411.03205.10.421	\$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	22230004	12312022 12/14/2022	100.000.0000.000.2611.411.03207.10.421	\$670.60
PWLMS WATER SEWER ACCT 792-0060-00-01		1	22230004	12312022 12/14/2022	100.000.0000.000.2611.411.03302.20.421	\$1,054.85
RANCHOS PARK ACCT 792-0022-00-01		1	22230004	12312022 12/14/2022	100.000.0000.000.2611.411.03205.10.421	\$21.50

Check #: 167717

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,451.37</u>
						Vendor Total: <u>\$2,451.37</u>
GINA OCONNOR						
Check Group:						
Classroom Budget for Green Arch - Supplies from Michaels		1	22231912	MICH11152022 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$105.92
						Check #: 167718
						PO/InvoiceTotal: <u>\$105.92</u>
Check Group:						
Classroom Supplies for Green Arch		1	22232270	WALM12132022 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$43.78
						Check #: 167718
						PO/InvoiceTotal: <u>\$43.78</u>
						Vendor Total: <u>\$149.70</u>
GRACE RZEPKOWSKI						
Check Group:						
TO REIMBURSE FOR BOWLING TRIP		1	22232162	bowling11042022 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$134.52
						Check #: 167719
						PO/InvoiceTotal: <u>\$134.52</u>
						Vendor Total: <u>\$134.52</u>
JACQUELINE M MATTEONI						
Check Group:						
Reimburse insurance premium for January, 2023		1	22232227	EMP ONLY INS REIM 12/14/2022	702.000.1970.000.0000.000.03000.50.107	\$430.58
						Check #: 167720
						PO/InvoiceTotal: <u>\$430.58</u>
						Vendor Total: <u>\$430.58</u>

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET LEVINE						
Check Group:						
ALL STATE AUDITIONS		3	22232147	BAND/CHOIR FEES 12/19/2022	100.031.0000.910.1000.810.03301.20.421	\$45.00
ALL STATE PARTICIPATION FEES		4	22232147	BAND/CHOIR FEES 12/19/2022	100.031.0000.910.1000.810.03301.20.421	\$200.00
ALL STATE PARTICIPATION FEES		1	22232147	BAND/CHOIR FEES 12/19/2022	100.031.0000.910.1000.810.03301.20.421	\$50.00
ALL STATE DIRECTOR FEE		1	22232147	BAND/CHOIR FEES 12/19/2022	100.031.0000.910.1000.810.03301.20.421	\$50.00
					Check #: 167721	
					PO/InvoiceTotal:	<u>\$345.00</u>
					Vendor Total:	\$345.00
JENNIFER N WORTHINGTON						
Check Group:						
Supplies for NJHS		1	22232115	WALM OCT/NOV 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$23.06
Supplies for NJHS Meeting		1	22232115	WALM OCT/NOV 12/19/2022	100.033.0000.100.1000.610.03302.20.421	\$43.27
					Check #: 167722	
					PO/InvoiceTotal:	<u>\$66.33</u>
					Vendor Total:	\$66.33
JENNIFER RASCHILLA						
Check Group:						
SLP Support System/Raschilla Teacher Allowance		1	22232166	SLL11262022 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$175.00
					Check #: 167723	
					PO/InvoiceTotal:	<u>\$175.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$175.00
KATELIN HOKE						
Check Group:						
Instructional Funds		1	22232126	supplies 12/19/2022	100.014.0000.100.1000.610.03206.10.421	\$89.24
Check #: 167724						
PO/InvoiceTotal:						\$89.24
Vendor Total:						\$89.24
KONICA MINOLTA PREMIER						
Check Group:						
11/25/2022-12/24/2022		1	22232125	78199705 12/19/2022	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 167725						
PO/InvoiceTotal:						63
Vendor Total:						\$505.67
Check Group:						
Invoice 78380391 for 300i		1	22232249	78380391 12/19/2022	100.011.0000.100.1000.442.03205.10.421	\$110.59
Check #: 167725						
PO/InvoiceTotal:						\$110.59
Vendor Total:						\$616.26
KYLE JENSEN						
Check Group:						
BOOMERANG CALENDAR 1 YEAR		1	22232236	BOOM12132022 12/19/2022	250.031.0000.200.1000.651.03301.20.421	\$179.76
Check #: 167726						
PO/InvoiceTotal:						\$179.76
Vendor Total:						\$179.76
MINDEN ELEMENTARY-493608	493608					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ammonia Inhalant Towelettes 10/box		1	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$2.99
Small Powder Free Latex Latex Gloves		4	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$51.92
Conco Sterile 2" x 4.1 Yds Conforming Gauze Roll		1	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$1.09
Economy Sterile 4" x 4" Gauze Pads 100/Box		1	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$7.45
Disposable Pen Light with Pupil Gauge, 6 PK		1	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$8.49
Medium Alcohol Prep Pads 200/Box		3	22232133	MACG 7075 12/9/2022	100.017.0000.000.2130.610.03210.10.421	\$8.67
Check #: 167727						
PO/InvoiceTotal:						<u>64</u> \$80.61
Vendor Total:						\$80.61
NOELLE MENICUCCI-CCMES	5920					
Check Group:						
Scholastic Books/Decodable passages/Menicucci Teacher Allowance		1	22232137	12/5 12/2 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$42.73
Check #: 167728						
PO/InvoiceTotal:						<u>42.73</u>
Vendor Total:						\$42.73
PACIFIC OFFICE AUTOMATION						
Check Group:						
Inv 197972		1	22232128	197972 12/19/2022	100.014.0000.100.1000.611.03206.10.421	\$173.53
Inv 623568		1	22232128	623568 12/19/2022	100.014.0000.100.1000.611.03206.10.421	\$68.14
Inv 685804		1	22232128	685804 12/19/2022	100.014.0000.100.1000.611.03206.10.421	\$106.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inv 685805		1	22232128	685805 12/19/2022	100.014.0000.100.1000.611.03206.10.421	\$83.63
Inv 686284		1	22232128	686284 12/19/2022	100.014.0000.100.1000.611.03206.10.421	\$194.50
Check #: 167729						
PO/InvoiceTotal:						\$625.87
Check Group:						
Invoice 726868 copy charges for pro1100		1	22232145	726868 12/14/2022	100.011.0000.100.1000.611.03205.10.421	\$196.20
Invoice 730531 copy charges for 4000i		1	22232145	730531 12/14/2022	100.011.0000.100.1000.611.03205.10.421	\$18.66
Check #: 167729						
PO/InvoiceTotal:						\$214.86
Vendor Total:						\$840.73
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20547144 12/19/2022	250.000.0000.200.2000.340.03000.50.421	\$246.00
Check #: 167730						
PO/InvoiceTotal:						\$246.00
Check Group:						
Christopher Smith Virtual APE Teacher Staffing		1	22231374	20547145 12/19/2022	250.000.0000.200.2000.340.03000.50.421	\$3,480.00
Check #: 167730						
PO/InvoiceTotal:						\$3,480.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20547146 12/19/2022	280.639.0000.200.2140.340.03000.50.421	\$3,610.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20547147 12/19/2022	280.639.0000.200.2140.340.03000.50.421	\$3,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167730						
PO/InvoiceTotal:						\$6,650.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20547132 12/19/2022	280.639.0000.200.2140.340.03000.50.421	\$3,443.75
Check #: 167730						
PO/InvoiceTotal:						\$3,443.75
Check Group:						
Lake Counselor - Litynski Vitencz, Laura		26.5	22232164	20541350 12/9/2022	100.000.0000.000.2120.340.03502.30.421	\$2,252.50
Check #: 167730						
PO/InvoiceTotal:						\$2,252.50
Vendor Total:						\$16,072.25
RALEYS	680718					
Check Group:						
OLIVES		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$5.99
YOGURT		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$6.99
EGGS		3	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$17.94
HEART OF PALM		3	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$16.47
WHIPPING CREAM		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$11.96
LEMONS		4	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$2.76
CUCUMBER		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$1.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DILL		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$1.89
MARJORAM		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$2.99
GREEN ONIONS		4	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$6.76
KALE		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$4.96
ROMAINE		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$6.58
WATERCRESS		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$2.49
ITALIAN PARSLEY		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$1.96 67
CELERY		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$1.98
BABY SPINACH		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$11.98
RED ONION		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$2.43
GREEN BEANS		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$4.19
PISTACHIOS		2	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$5.98
GRUYERE		1	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$7.99
SWISS CHEESE		3	22232177	520693 198532 12/14/2022	100.052.0000.300.1000.610.03502.30.421	\$13.47

Check #: 167731

PO/InvoiceTotal: \$139.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball Tournament Snacks for Refs & Volunteers		1	22232237	193551 649998 12/19/2022	100.033.0000.920.1000.610.03302.20.421	\$154.93
					Check #: 167731	
					PO/InvoiceTotal:	\$154.93
					Vendor Total:	\$294.68
REBECCA CAVETT						
Check Group:						
Storyboard Software		1	22232142	LICENSES 12/19/2022	100.033.0000.100.1000.651.03302.20.421	\$69.95
Vocabulary.com Software		1	22232142	LICENSES 12/19/2022	100.033.0000.100.1000.651.03302.20.421	\$339.00
					Check #: 167732	
					PO/InvoiceTotal:	\$408.95
					Vendor Total:	\$408.95
RENE SMITH						
Check Group:						
Library Books		1	22232129	amazoctnov 12/19/2022	100.014.0000.000.2220.640.03206.10.421	\$66.41
					Check #: 167733	
					PO/InvoiceTotal:	\$66.41
					Vendor Total:	\$66.41
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Breakfast/ Snacks for camp thanks for xmas		1	22232196	1890859 12/19/2022	100.053.0000.100.1000.610.03503.30.421	\$51.21
					Check #: 167734	
					PO/InvoiceTotal:	\$51.21
					Vendor Total:	\$51.21

SOUTH TAHOE REFUSE CO INC 743776

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS TRASH		1	22230009	2620664 12/14/2022	100.000.0000.000.2611.421.03502.30.421	\$634.20
					Check #: 167735	
						PO/InvoiceTotal: \$634.20
						Vendor Total: \$634.20
SOUTHWEST GAS CORP	743781					
Check Group:						
SES		1	22230010	12272022 12/19/2022	100.000.0000.000.2611.621.03207.10.421	\$3,674.84
MES		1	22230010	12272022 12/19/2022	100.000.0000.000.2611.621.03210.10.421	\$2,507.27
PWLMS		1	22230010	12272022 12/19/2022	100.000.0000.000.2611.621.03302.20.421	\$4,922.94
					Check #: 167736	69
						PO/InvoiceTotal: \$11,105.05
						Vendor Total: \$11,105.05
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2021-2122 FY		49	22230022	12471 12/14/2022	100.000.0000.000.2320.301.03000.50.421	\$1,519.00
					Check #: 167737	
						PO/InvoiceTotal: \$1,519.00
						Vendor Total: \$1,519.00
VIVIAN MICHALIK						
Check Group:						
3 TV mounts		1	22232139	WALM11282022 12/14/2022	100.011.0000.100.1000.610.03205.10.421	\$89.92
					Check #: 167738	
						PO/InvoiceTotal: \$89.92

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$89.92
WESTERN NEVADA COLLEGE						
Check Group:						
DECEMBER 2022		1	22230016	12/01/2022 12/14/2022	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
Check #: 167739						
PO/InvoiceTotal:						\$9,442.00
Vendor Total:						\$9,442.00
Grand Total:						\$66,057.44

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2358

12/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		8537	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$18,226.50
P-Card Payee: COMMERCE BANK				12/21/2022		
NEVADA GAS		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$1,963.50
P-Card Payee: COMMERCE BANK				12/21/2022		
NEVADA PETROLEUM CLEANUP FEE		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$64.03
P-Card Payee: COMMERCE BANK				12/21/2022		
FED LUST & SUPERFUND (G)		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$25.01
P-Card Payee: COMMERCE BANK				12/21/2022		
NEVADA LOCAL OPTION - GAS		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$768.33
P-Card Payee: COMMERCE BANK				12/21/2022		
NEVADA COUNTY OPTION - GAS		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$85.37
P-Card Payee: COMMERCE BANK				12/21/2022		71
NEVADA INSPECTION FEE		1	22232268	893769	100.000.0000.000.2650.626.03000.50.421	\$4.70
P-Card Payee: COMMERCE BANK				12/21/2022		

Check #: 0

PO/InvoiceTotal:	\$21,137.44
Vendor Total:	\$21,137.44
Grand Total:	\$21,137.44

End of Report

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Voucher Batch Number: 2359

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFLAC						
Check Group:						
Premium reimbursement for Jeremy Cherpeski		1	22232292	CHERPESKI 12/21/2022	100.000.1990.000.0000.000.03000.50.107	\$657.80
Check #: 167740						
PO/InvoiceTotal:						\$657.80
Vendor Total:						\$657.80
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
BRACHS MINI PEPPERMINT CANDY CANES, CHRISTMAS CANDY FOR SNP STAFF		5	22232008	1NKN-36DG-36P Y 12/20/2022	600.000.0000.000.3100.630.03000.50.421	\$76.40
DOVE PROMISES, VARIETY MIX CHOCOLATE CANDY 150 PC BAG FOR SNP KITCHENS		4	22232008	1NKN-36DG-36P Y 12/20/2022	600.000.0000.000.3100.630.03000.50.421	\$82.16 72
RED BIRD SOFT PEPPERMINT CANDY PUFFS, 52 OZ TUB W HANDLE, MINTS ARE INDIVIDUALLY WRAPPED		1	22232008	1NKN-36DG-36P Y 12/20/2022	600.000.0000.000.3100.630.03000.50.421	\$18.99
MINI YOGURT JARS, 30 PK, 7 OZ WITH CORK LIDS, FOR KITCHENS		2	22232008	1NKN-36DG-36P Y 12/20/2022	600.000.0000.000.3100.612.03000.50.421	\$53.98
Check #: 167741						
PO/InvoiceTotal:						\$231.53
Check Group:						
Routines for Reasoning: Fostering Mathematical Practices In All Students		1	22232038	137M-TMYP-VVQ 9 12/21/2022	100.000.0000.000.2212.640.03000.50.421	\$30.62
Check #: 167741						
PO/InvoiceTotal:						\$30.62
Check Group:						
COVERCRAFT CARHARTT SEAT SAVER FRONT ROW CUSTOME FIT SEAT COVER FOR SELECT DODGE RAM 2500/RAM 3500 MODELS - DUCK WEAVE (#502)		1	22232205	1LRD-QGCK-KY6 L 12/22/2022	100.000.0000.000.2650.619.03000.50.421	\$243.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2359

12/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167741						
						PO/InvoiceTotal: <u> </u>
						\$243.94
Check Group:						
TP-Link ER605 Multi-Wan Wired VPN Router		1	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.612.03000.50.421	\$59.99
JSAUX HDMI Cables 2.1 2 pack 6 ft HDMI cable		3	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$32.97
8K HDMI cable 2 pack 10'		3	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$53.97
Goniao 28 Key cabinet		1	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$20.99
Mallory 996-35 Max 35" snow brush		1	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$14.00 ⁷³
Snow brush ice scraper extendable car broom		1	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$27.99
UGREEN USB C Hub 4 ports USB 3.1 type C to USB 3.0 Hub adapter		2	22232231	1DVX-1LV4-TWW J 12/23/2022	100.000.0000.000.2580.610.03000.50.421	\$22.18
Check #: 167741						
						PO/InvoiceTotal: <u> </u>
						\$232.09
Check Group:						
AC HEATER CLIMATE FAN SPEED CONTROL CONNECTOR WIRE HARNESS FOR SILVERADO...		1	22232302	1TTM-NLQK-FK7 Q 12/22/2022	100.000.0000.000.2730.619.03000.50.421	\$34.66
SYLVANIA 3757A LONG LIFE MINIATURE BULB, (CONTAINS 10 BULBS)		2	22232302	1TTM-NLQK-FK7 Q 12/22/2022	100.000.0000.000.2730.619.03000.50.421	\$36.98
Check #: 167741						
						PO/InvoiceTotal: <u> </u>
						\$71.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2359

12/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$809.82
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	22230025	29657352 12/22/2022	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	22230025	29657352 12/22/2022	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	22230025	29657352 12/22/2022	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	22230025	29657352 12/22/2022	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	22230025	29657352 12/22/2022	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	22230025	29657352 12/22/2022	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	22230025	29657352 12/22/2022	100.000.0000.000.2212.611.03000.50.421	\$2.25
COPIES GRANTS		1	22230025	29657352 12/22/2022	100.000.0000.000.2191.611.03000.50.421	\$2.25
COPIES SUPERINTENDENT		1	22230025	29657352 12/22/2022	100.000.0000.000.2320.611.03000.50.421	\$2.25
COPIES BUSINESS SERVICES		1	22230025	29657352 12/22/2022	100.000.0000.000.2510.611.03000.50.421	\$2.25
COPIES HUMAN RESOURCES		1	22230025	29657352 12/22/2022	100.000.0000.000.2570.611.03000.50.421	\$2.26
COPIES AREA 4		1	22230025	29657352 12/22/2022	100.000.0000.000.2210.611.03000.50.421	\$2.26
COPIER LEASE CURRICULUM		1	22230025	29657356 12/22/2022	100.000.0000.000.2212.442.03000.50.421	\$36.25
COPIER LEASE GRANTS		1	22230025	29657356 12/22/2022	100.000.0000.000.2191.442.03000.50.421	\$36.25

Douglas County School District

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Voucher Batch Number: 2359

12/23/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE SUPERINTENDENT		1	22230025	29657356 12/22/2022	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES		1	22230025	29657356 12/22/2022	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES		1	22230025	29657356 12/22/2022	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	22230025	29657356 12/22/2022	100.000.0000.000.2210.442.03000.50.421	\$36.25
COPIES CURRICULUM		1	22230025	29657356 12/22/2022	100.000.0000.000.2212.611.03000.50.421	\$20.00
COPIES GRANTS		1	22230025	29657356 12/22/2022	100.000.0000.000.2191.611.03000.50.421	\$5.00
COPIES SUPERINTENDENT		1	22230025	29657356 12/22/2022	100.000.0000.000.2320.611.03000.50.421	\$120.00 75
COPIES BUSINESS SERVICES		1	22230025	29657356 12/22/2022	100.000.0000.000.2510.611.03000.50.421	\$20.00
COPIES HUMAN RESOURCES		1	22230025	29657356 12/22/2022	100.000.0000.000.2570.611.03000.50.421	\$120.00
COPIES AREA 4		1	22230025	29657356 12/22/2022	100.000.0000.000.2210.611.03000.50.421	\$52.01

Check #: 167742

PO/InvoiceTotal:	<u>\$706.45</u>
Vendor Total:	\$706.45

CITI CARDS - COSTCO

Check Group:

IT - TOASTER OVEN & KITCHEN SUPPLIES		1	22232312	01032023 12/21/2022	100.000.0000.000.2580.610.03000.50.421	\$250.96
PWL - BREAKFAST FOR PD STAFF DAY		1	22232312	01032023 12/21/2022	100.033.0000.100.1000.610.03302.20.421	\$119.59
DHS FFA - FARM TO FORK AG DINNER		1	22232312	01032023 12/21/2022	100.051.0000.100.1000.610.03501.30.421	\$55.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2359

12/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS - FFA SUPPLIES		1	22232312	01032023 12/21/2022	100.051.0000.100.1000.610.03501.30.421	\$223.31
					Check #: 167743	
					PO/InvoiceTotal:	\$649.00
					Vendor Total:	\$649.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956166311 9/28/22 5340 NEW HIRE PHYSICAL		1	22232298	956166311 12/21/2022	100.000.0000.000.2570.340.03000.50.421	\$276.00
INVOICE#956244616 12/12/2022 3112 NEW HIRE PHYSICAL		1	22232298	956244616 12/21/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956244616 12/13/2022 8262 NEW HIRE PHYSICAL		1	22232298	956244616 12/21/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50 76
					Check #: 167744	
					PO/InvoiceTotal:	\$987.00
					Vendor Total:	\$987.00
EDGAR VARGAS VISION SERVICES						
Check Group:						
IEP Meeting for MB		1	22232320	20319 12/22/2022	250.000.0000.200.2000.340.03000.50.421	\$175.00
					Check #: 167745	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20552703 12/22/2022	250.000.0000.200.2000.340.03000.50.421	\$82.00
Kerri Acosta-DHH Teacher Staffing		1	22230235	20552719 12/22/2022	250.000.0000.200.2000.340.03000.50.421	\$164.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2359 12/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167746						
PO/InvoiceTotal:						\$246.00
Check Group:						
Christopher Smith Virtual APE Teacher Staffing		1	22231374	20552720 12/22/2022	250.000.0000.200.2000.340.03000.50.421	\$3,480.00
Check #: 167746						
PO/InvoiceTotal:						\$3,480.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20546643 12/21/2022	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20546646 12/21/2022	280.639.0000.200.2140.340.03000.50.421	\$1,520.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20552722 12/22/2022	280.639.0000.200.2140.340.03000.50.421	\$3,040.00
Check #: 167746						
PO/InvoiceTotal:						\$8,360.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20552723 12/22/2022	280.639.0000.200.2140.340.03000.50.421	\$3,515.00
Check #: 167746						
PO/InvoiceTotal:						\$3,515.00
Check Group:						
Lake Counselor Litynski-Vitencz, Laura		21	22232297	20547288 12/21/2022	100.000.0000.000.2120.340.03502.30.421	\$1,785.00
Check #: 167746						
PO/InvoiceTotal:						\$1,785.00
Vendor Total:						\$17,386.00
SOUTHWEST GAS CORP	743781					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2359

12/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03206.10.421	\$5,023.00
MES		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03210.10.421	\$3,518.39
CVMS		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03301.20.421	\$13,250.70
AIRPORT FACILITIES		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03000.50.421	\$5,003.52
HERITAGE		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03000.50.421	\$1,634.09
ASPIRE		1	22230010	01032023 12/21/2022	100.000.0000.000.2611.621.03504.30.421	\$435.88
ZCES		1	22230010	01032023 2 12/22/2022	100.000.0000.000.2611.621.03202.10.421	\$3,517.99 78
DHS		1	22230010	01032023 2 12/22/2022	100.000.0000.000.2611.621.03501.30.421	\$18,534.18
WHS		1	22230010	01032023 2 12/22/2022	100.000.0000.000.2611.621.03502.30.421	\$9,747.33
DISTRICT OFFICE		1	22230010	01032023 2 12/22/2022	100.000.0000.000.2611.621.03000.50.421	\$688.53

Check #: 167747

PO/InvoiceTotal:	\$61,353.61
Vendor Total:	\$61,353.61
Grand Total:	\$82,724.68

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2360

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors 36 Count		1	22232290	1VP4-DPPF-LN7 P 12/27/2022	280.719.0000.100.1000.610.03000.50.421	\$30.32
Advantus 40307 Super Stacker 3x5 Index Card Box, Clear (3 boxes)		4	22232290	1VP4-DPPF-LN7 P 12/27/2022	280.719.0000.100.1000.610.03000.50.421	\$58.24
Iceberg Officeworks Mobile Training Table w/Wheels, Mahogany/Black 60x18x29x, 18x60		2	22232290	1VP4-DPPF-LN7 P 12/27/2022	280.719.0000.100.1000.610.03000.50.421	\$675.66
12 Pack Wireless Mouse for Laptops		2	22232290	1VP4-DPPF-LN7 P 12/27/2022	280.719.0000.100.1000.610.03000.50.421	\$99.98
ProSimpli 3x5 Index Card Holder Sleeve; 5 Rows, 4 Columns, 20 Card Slots		1	22232290	1VP4-DPPF-LN7 P 12/27/2022	280.719.0000.100.1000.610.03000.50.421	\$14.99 79
					Check #: 167818	
					PO/InvoiceTotal:	\$879.19
Check Group:						
1" SOLID BRASS STAMPING TAGS (100 PACK) INDUSTRIAL GRADE 0.040" BLANK CHITS FOR KEYS AND EQUIPMENT LABELING		1	22232309	11TY-QDML-M1D 6 12/28/2022	100.000.0000.000.2730.610.03000.50.421	\$29.39
					Check #: 167818	
					PO/InvoiceTotal:	\$29.39
					Vendor Total:	\$908.58
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - QUICKBOOKS - ANNUAL SUBSCRIPTION PRO PLUS		1	22232328	01092023 12/27/2022	100.000.0000.000.2510.651.03000.50.421	\$749.00
BUSINESS SERVICES - WEBSTAUANTSTORE.COM - KASON CYLINDER LOCK W/T BOLT (X2)		1	22232328	01092023 12/27/2022	100.000.0000.000.2620.610.03000.50.421	\$86.71

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - WALMART - BOOKSHELF FOR CCMES LIBRARY		1	22232328	01092023 12/27/2022	100.011.0000.000.2220.610.03205.10.421	\$214.15
BUSINESS SERVICES - KATOM - METRO C539-HDS-4 HOLDING CABINET		1	22232328	01092023 12/27/2022	600.000.0000.000.3100.612.03000.50.421	\$2,907.36
BUSINESS SERVICES - KATOM - CRESCOR 130-1836D HEATED CABINET		1	22232328	01092023 12/27/2022	600.000.0000.000.3100.612.03000.50.421	\$3,563.08
BUSINESS SERVICES - WEBSTAIRANT - CRESCOR H-138-S-1834D INSULATED HOLDING CABINET		1	22232328	01092023 12/27/2022	600.000.0000.000.3100.612.03000.50.421	\$5,964.00
BUSINESS SERVICES - RADWELL - SIEMENS 3UA5200-1K - SES ART ROOM HEATER		1	22232328	01092023 12/27/2022	100.000.0000.000.2620.610.03000.50.421	\$235.90
BUSINESS SERVICES - SO-CAL PDC - 70092312 12V MOTOR		1	22232328	01092023 12/27/2022	100.000.0000.000.2620.610.03000.50.421	\$394.69 80
BUSINESS SERVICES - HD SUPPLY - CATO 2.5 POLYPROPYLENE FIRE EXTINGUISHER CABINET HAMMER W/ MOUNTING HARDWARE		1	22232328	01092023 12/27/2022	100.000.0000.000.2620.610.03000.50.421	\$90.32
BUSINESS SERVICES - FRY SPECIALTY - BOBRICK B-2888 (X3), BOBRICK B-3888 (X10) MULTI ROLL TOILET PAPER DISPENSERS FOR JVES		1	22232328	01092023 12/27/2022	100.000.0000.000.2620.610.03000.50.421	\$1,278.06

Check #: 167819

PO/InvoiceTotal: \$15,483.27

Vendor Total: \$15,483.27

AT&T LONG DISTANCE

Check Group:

SUPERINTENDENT		1	22230018	01122023 12/23/2022	100.000.0000.000.2320.533.03000.50.421	\$9.54
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Check #: 167820

PO/InvoiceTotal: \$9.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2360

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9.54
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		28	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2320.534.03000.50.421	\$1,393.00
Custodial [2x\$50x12 months]		2	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2610.534.03000.50.421	\$99.50
IT [4X\$50X12]		4	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2580.534.03000.50.421	\$199.00
BLLDGS & GROUND [4X\$50X12]		4	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2620.534.03000.50.421	\$199.00
HR DIRECTOR CELL PHONE		1	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2570.534.03000.50.421	\$49.75
BOARD CELL PHONES		2	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2310.534.03000.50.421	\$99.50
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	22230042	287313467127x1 221202 12/27/2022	250.000.0000.200.2000.534.03000.50.421	\$199.00
AREA 2 DIRECTOR CELL PHONE		1	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2191.534.03000.50.421	\$49.75
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2210.534.03000.50.421	\$99.50
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	22230042	287313467127x1 221202 12/27/2022	600.000.0000.000.3100.534.03000.50.421	\$99.50
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2720.534.03000.50.421	\$99.50

Douglas County School District

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Voucher Batch Number: 2360

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEHICLE MAINTENANCE SHOP FOREMAN		1	22230042	287313467127x1 221202 12/27/2022	100.000.0000.000.2730.534.03000.50.421	\$49.75
Custodial [2x\$50x12 months]		1	22230042	287314312791x1 221202 12/27/2022	100.000.0000.000.2610.534.03000.50.421	\$40.31
Bus Driver cell phones (45x\$32x12 months)		45	22230042	287314312791x1 221202 12/27/2022	100.000.0000.000.2710.534.03000.50.421	\$1,356.30
Superintendent's budget [27x\$50x12 months]		1	22230042	287314312791x1 221202 12/27/2022	100.000.0000.000.2320.534.03000.50.421	\$40.31
Check #: 167821						
PO/InvoiceTotal:						\$4,073.67
Vendor Total:						\$4,073.67
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0145092-IN ADMINISTRATION FEES 1ST QUARTER PERIOD COVERED 2/1/2023 - 4/30/2023		1	22232311	0145092-IN 12/28/2022	703.000.0000.000.2900.340.03000.50.421	\$1,925.00
Check #: 167822						
PO/InvoiceTotal:						\$1,925.00
Vendor Total:						\$1,925.00
CANON FINANCIAL SERVICES						
Check Group:						
RENTAL OF COPY MACHINE CONTRACT @ \$22171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	22230082	29657346 12/28/2022	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES FOR 12 MONTHS		1	22230082	29657346 12/28/2022	100.000.0000.100.2213.611.03000.50.421	\$39.29
Check #: 167823						
PO/InvoiceTotal:						\$220.27
Check Group:						

Douglas County School District

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Voucher Batch Number: 2360

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2022-2023 YR)		1	22230201	29657355 12/28/2022	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	29657355 12/28/2022	100.000.0000.000.2730.611.03000.50.421	\$13.86
Check #: 167823						
PO/InvoiceTotal:						\$53.64
Vendor Total:						\$273.91
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	22230026	3316620971 12/27/2022	100.099.0000.000.2620.442.03000.50.421	\$1,419.99
Check #: 167824						
PO/InvoiceTotal:						\$1,419.99
Vendor Total:						\$1,419.99
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	22230010	01032023 3 12/29/2022	100.000.0000.000.2611.621.03201.10.421	\$4,167.18
PHES		1	22230010	01032023 3 12/29/2022	100.000.0000.000.2611.621.03209.10.421	\$3,971.61
Check #: 167825						
PO/InvoiceTotal:						\$8,138.79
Vendor Total:						\$8,138.79
Grand Total:						\$32,232.75

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2361

12/29/2022

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	DEC 2022 12/29/2022	702.000.0000.000.2900.340.03000.50.421	\$13,743.25
DIVERSIFIED DENTAL SERV INC EXP		1	22230021	DEC 2022 12/29/2022	702.000.0000.000.2900.340.03000.50.421	\$544.60
SPECIFIC STOP LOSS - RELIASTAR		1	22230021	DEC 2022 12/29/2022	702.000.0000.000.2900.523.03000.50.421	\$55,243.90
MULTIPLAN (PHCS)		1	22230021	DEC 2022 12/29/2022	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	22230021	DEC 2022 12/29/2022	702.000.0000.000.2900.523.03000.50.421	\$3,436.34
L/P INSURANCE SERVICES INC		1	22230021	DEC 2022 12/29/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 84

Check #: 0

PO/InvoiceTotal:	<u>\$74,586.84</u>
Vendor Total:	<u>\$74,586.84</u>
Grand Total:	\$74,586.84

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
IT drinking water invocie sate 12/03/22		1	22232083	11560249 120322	100.000.0000.000.2580.610.03000.50.421	\$79.94
P-Card Payee: COMMERCE BANK				12/7/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$79.94
					Vendor Total:	\$79.94
BONANZA PRODUCE-63130						
Check Group:						
CVMS 11/21/2022	63130	1	22232190	03585322	600.000.0000.000.3100.630.03301.20.421	\$63.90
P-Card Payee: COMMERCE BANK				12/20/2022		
PRODUCE DELIEVERED TO SITES: 11/28/2022	CCMES	1	22232190	03586722	600.000.0000.000.3100.630.03205.10.421	\$74.15
P-Card Payee: COMMERCE BANK				12/20/2022		85
GES 11/28/2022		1	22232190	03586723	600.000.0000.000.3100.630.03201.10.421	\$74.65
P-Card Payee: COMMERCE BANK				12/20/2022		
JVES 11/28/2022		1	22232190	03586724	600.000.0000.000.3100.630.03206.10.421	\$67.65
P-Card Payee: COMMERCE BANK				12/20/2022		
MES 11/28/2022		1	22232190	03586725	600.000.0000.000.3100.630.03210.10.421	\$42.15
P-Card Payee: COMMERCE BANK				12/20/2022		
PHES 11/28/2022		1	22232190	03586726	600.000.0000.000.3100.630.03209.10.421	\$39.65
P-Card Payee: COMMERCE BANK				12/20/2022		
SES 11/28/2022		1	22232190	03586727	600.000.0000.000.3100.630.03207.10.421	\$74.65
P-Card Payee: COMMERCE BANK				12/20/2022		
CVMS 11/28/2022		1	22232190	03586728	600.000.0000.000.3100.630.03301.20.421	\$74.02
P-Card Payee: COMMERCE BANK				12/20/2022		
PWLMS 11/28/2022		1	22232190	03586730	600.000.0000.000.3100.630.03302.20.421	\$67.80
P-Card Payee: COMMERCE BANK				12/20/2022		
DHS 11/28/2022		1	22232190	03586731	600.000.0000.000.3100.630.03501.30.421	\$116.67
P-Card Payee: COMMERCE BANK				12/20/2022		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 11/28/2022 P-Card Payee: COMMERCE BANK		1	22232190	03586732 12/20/2022	600.000.0000.000.3100.630.03202.10.421	\$22.50
WHS 11/28/2022 P-Card Payee: COMMERCE BANK		1	22232190	03586733 12/20/2022	600.000.0000.000.3100.630.03502.30.421	\$40.90
SES 11/28/2022 P-Card Payee: COMMERCE BANK		1	22232190	CM55824 12/20/2022	600.000.0000.000.3100.630.03207.10.421	(\$23.00)
Check #: 0						
PO/InvoiceTotal:						\$735.69
Check Group:						
PHES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03579978 12/30/2022	600.000.0000.000.3100.630.03209.10.421	\$71.40
SES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03579979 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$81.40
WHS 12/13/2022 P-Card Payee: COMMERCE BANK		1	22232383	03579984 12/30/2022	600.000.0000.000.3100.630.03502.30.421	86 \$23.15
PRODUCE DELIEVERED TO SITES: 12/05/2022 P-Card Payee: COMMERCE BANK	CCMES	1	22232383	03588329 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$54.90
GES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588330 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$50.80
JVES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588331 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$16.25
MES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588332 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$43.65
PHES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588333 12/30/2022	600.000.0000.000.3100.630.03209.10.421	\$48.40
SES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588334 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$48.40
CVMS 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588335 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$72.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588336 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$48.40
DHS 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588337 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$142.17
ZCES 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588339 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$10.25
WHS 12/05/2022 P-Card Payee: COMMERCE BANK		1	22232383	03588340 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$44.37
CCMES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589974 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$76.15
GES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589975 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$61.65
JVES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589976 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$90.40 87
MES 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589977 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$47.40
CVMS 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589980 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$30.97
PWLMS 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589981 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$47.40
DHS 12/12/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589982 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$130.71
ZCES 12/13/2022 P-Card Payee: COMMERCE BANK		1	22232383	03589983 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$4.75

Check #: 0

PO/Invoice Total: \$1,245.49

Vendor Total: \$1,981.18

BRYSON SALES AND SVC INC

Check Group:

01010685 SWITCH, IGN P-Card Payee: COMMERCE BANK		2	22232194	189501 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$99.84
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT OUT		1	22232194	189501	100.000.0000.000.2730.619.03000.50.421	\$17.64
P-Card Payee: COMMERCE BANK				12/21/2022		
10001194 KIT, SWITCH, VERTICAL P/O, ALUM, SPECTAL, S3		12	22232194	189502	100.000.0000.000.2730.619.03000.50.421	\$883.20
P-Card Payee: COMMERCE BANK				12/21/2022		
00072753 WIPER ASSY, WINDSHIELD, 68 DEG, CURB SIDE A3/C3 (#15)		1	22232194	189518	100.000.0000.000.2730.619.03000.50.421	\$325.34
P-Card Payee: COMMERCE BANK				12/21/2022		
FREIGHT OUT		1	22232194	189518	100.000.0000.000.2730.619.03000.50.421	\$18.63
P-Card Payee: COMMERCE BANK				12/21/2022		
7% INVOICE CHARGE TO SPED		1	22232194	189518	100.000.0000.000.2730.619.03000.50.421	(\$94.13)
P-Card Payee: COMMERCE BANK				12/21/2022		
7% INVOICE CHARGE TO SES		1	22232194	189518	250.000.0000.200.2730.619.03000.50.421	\$94.13
P-Card Payee: COMMERCE BANK				12/21/2022		
				Check #: 0		88
					PO/InvoiceTotal:	\$1,344.65
					Vendor Total:	\$1,344.65
BSN SPORTS						
Check Group:						
WINTER BALL ORDER		24	22231984	918814910	100.051.0000.920.1000.610.03501.30.421	\$2,529.36
P-Card Payee: COMMERCE BANK				12/19/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$2,529.36
					Vendor Total:	\$2,529.36
CAROLINA BIOLOGICAL SUPPLY 81156						
Check Group:						
Carolina's Perfect Solution® Frog, 3 to 4", Double Injection, Pail		16	22231037	51976972 RI	100.033.0000.100.1000.610.03302.20.421	\$94.40
P-Card Payee: COMMERCE BANK				12/19/2022		
Coupon Code (US)		1	22231037	51976972 RI	100.033.0000.100.1000.610.03302.20.421	(\$25.00)
P-Card Payee: COMMERCE BANK				12/19/2022		
				Check #: 0		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$69.40</u>
						Vendor Total: <u>\$69.40</u>
CASHMAN EQUIPMENT	81214					
Check Group:						
272-1956 GASKET (#71)		6	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$24.36
P-Card Payee: COMMERCE BANK						
7C-7431 GASKET (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$9.19
P-Card Payee: COMMERCE BANK						
3E-8017 LOCKNUT (#71)		4	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$27.88
P-Card Payee: COMMERCE BANK						
3J-1907 SEAL O RING (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$1.35
P-Card Payee: COMMERCE BANK						
6V-8397 SEAL O RING (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$1.37 89
P-Card Payee: COMMERCE BANK						
197-8419 GASKET (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$3.70
P-Card Payee: COMMERCE BANK						
205-1332 HOSE AS O SU		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$37.00
P-Card Payee: COMMERCE BANK						
4F-7391 RING (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$2.60
P-Card Payee: COMMERCE BANK						
112-3540 SEAL O RING (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$12.61
P-Card Payee: COMMERCE BANK						
214-7568 SEAL O RING ST (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$5.30
P-Card Payee: COMMERCE BANK						
464-0509 SEAL O RING ST (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$4.79
P-Card Payee: COMMERCE BANK						
10R-1794 TURBO GP (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$2,497.62
P-Card Payee: COMMERCE BANK						
10R-1794 CORE CHARGE (#71)		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$1,079.30
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT IN P-Card Payee: COMMERCE BANK		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$117.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22232306	INSP3707096 12/23/2022	100.000.0000.000.2730.619.03000.50.421	(\$267.68)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22232306	INSP3707096 12/23/2022	250.000.0000.200.2730.619.03000.50.421	\$267.68
Check #: 0						
PO/InvoiceTotal:						\$3,824.07
Vendor Total:						\$3,824.07
COASTAL AIR AND SHEET METAL INC						
Check Group:						
Remove and replace furnace with a new Bryant 95% 60,000 BTU unit P-Card Payee: COMMERCE BANK		1	22232189	22-1259 12/14/2022	100.088.0000.000.2620.430.03301.20.421	\$5,523.00 90
Check #: 0						
PO/InvoiceTotal:						\$5,523.00
Vendor Total:						\$5,523.00
COGNIA INC						
Check Group:						
ACCREDITATION FEE P-Card Payee: COMMERCE BANK		1	22232160	00153324 12/19/2022	100.051.0000.000.2400.810.03501.30.421	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
DECKER EQUIPMENT						
Check Group:						
FLAG HOLDER P-Card Payee: COMMERCE BANK		12	22230722	493662A 12/19/2022	100.051.0000.000.2620.610.03501.30.421	\$61.45
Check #: 0						
PO/InvoiceTotal:						\$61.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$61.45
FIRST CHOICE SERVICES						
Check Group:						
JULY - DEC 2022 WATER COOLER & WATER UNIT RENTAL		1	22230103	641440	100.000.0000.100.2213.442.03000.50.421	\$16.50
P-Card Payee: COMMERCE BANK				12/7/2022		
5 GAL WATER & DELIVERY FEE		1	22230103	641440	100.000.0000.100.2213.610.03000.50.421	\$16.50
P-Card Payee: COMMERCE BANK				12/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$33.00
Check Group:						
ESYRTLOHIV EL100 FLOOR COOLER RENTAL		1	22230104	642643	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				12/7/2022		
Check #: 0						91
PO/InvoiceTotal:						\$33.95
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	643056	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				12/14/2022		
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE, ESTIMATED AT 4 BOTTLES PER MONTH @ \$9.95 /MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95/MO X 12 MONTHS, 2022-2023 SCHOOL YEAR		1	22230232	643813	100.000.0000.000.2730.610.03000.50.421	\$37.80
P-Card Payee: COMMERCE BANK				12/21/2022		
Check #: 0						
PO/InvoiceTotal:						\$37.80
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bottled Water Cooler Rental PAC at DHS P-Card Payee: COMMERCE BANK		1	22232045	639570 12/7/2022	250.000.0000.200.2000.610.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group: BOTTLED WATER COOLER RENTAL FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	22232106	642653 12/15/2022	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group: Bottled Water Cooler Rental PAC/DHS P-Card Payee: COMMERCE BANK		1	22232141	643084 12/9/2022	250.000.0000.200.2000.610.03000.50.421	\$14.95
Check #: 0						92
PO/InvoiceTotal:						\$14.95
Check Group: Delivery charge for water at warehouse P-Card Payee: COMMERCE BANK		1	22232288	643809 12/21/2022	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water for warehouse P-Card Payee: COMMERCE BANK		3	22232288	643809 12/21/2022	100.000.0000.000.2520.610.03000.50.421	\$29.85
Check #: 0						
PO/InvoiceTotal:						\$37.80
Check Group: WL250 WATERLOGIC FLOOR (MTHLY)RNTL P-Card Payee: COMMERCE BANK		1	22232358	641545 12/30/2022	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 0						
PO/InvoiceTotal:						\$23.95
Vendor Total:						\$226.30
FLINN SCIENTIFIC, INC.	218152					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B/O FROM ORIGINAL PO#22230052 P-Card Payee: COMMERCE BANK		1	22232098	2751374 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$16.51
Check #: 0						
PO/InvoiceTotal:						\$16.51
Vendor Total:						\$16.51
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
DRESS CODED P-Card Payee: COMMERCE BANK		5	22231308	558322F 12/21/2022	100.031.0000.000.2220.640.03301.20.421	\$48.65
THIRTEENS P-Card Payee: COMMERCE BANK		5	22231308	558322F 12/21/2022	100.031.0000.000.2220.640.03301.20.421	\$43.75
Check #: 0						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40
GOPHER 263428						
Check Group:						
9' SPEED ROPES P-Card Payee: COMMERCE BANK		2	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$49.76
7' SPEED ROPES P-Card Payee: COMMERCE BANK		1	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$31.96
9' SPEED ROPES P-Card Payee: COMMERCE BANK		3	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$101.70
10' SPEED ROPES P-Card Payee: COMMERCE BANK		1	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$38.75
CALTON F2 P-Card Payee: COMMERCE BANK		12	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$191.76
PADDLES P-Card Payee: COMMERCE BANK		1	22231822	IN238804 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$435.53
Check #: 0						
PO/InvoiceTotal:						\$849.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2362

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$849.46
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFCIE BEGIN METER 282,936 END METER 284,868 TOTAL-1932		1	22232109	128502	600.000.0000.000.3100.611.03000.50.421	\$17.39
P-Card Payee: COMMERCE BANK				12/15/2022		
Check #: 0						
PO/InvoiceTotal:						\$17.39
Vendor Total:						\$17.39
INTERMOUNTAIN LOCK AND SECURITY SUPPLY 342055						
Check Group:						
ILCTAYY1 YALE KEYBLANK 999 RN8		20	22232345	3473677	100.000.0000.000.2620.610.03000.50.421	\$21.72
P-Card Payee: COMMERCE BANK				12/30/2022		
Check #: 0						94
PO/InvoiceTotal:						\$21.72
Vendor Total:						\$21.72
JOSTENS 383676						
Check Group:						
DIPLOMA COVERS		310	22232176	29767177	100.051.0000.000.2400.610.03501.30.421	\$2,284.45
P-Card Payee: COMMERCE BANK				12/19/2022		
Check #: 0						
PO/InvoiceTotal:						\$2,284.45
Vendor Total:						\$2,284.45
LAKESHORE 440718						
Check Group:						
Calming Colors Pillows - Set of 5		5	22232100	165035121222	280.719.0000.100.1000.610.03000.50.421	\$745.00
P-Card Payee: COMMERCE BANK				12/21/2022		
Comfy Pillows - Set of 5		13	22232100	165035121222	280.719.0000.100.1000.610.03000.50.421	\$1,937.00
P-Card Payee: COMMERCE BANK				12/21/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,682.00
Check Group:						
Comfy Pillows - Set of 5		2	22232123	171458121222	280.719.0000.100.1000.610.03000.50.421	\$298.00
P-Card Payee: COMMERCE BANK				12/21/2022		
Flex-Space Comfy Floor Seat - Gray		10	22232123	171458121222	280.719.0000.100.1000.610.03000.50.421	\$699.90
P-Card Payee: COMMERCE BANK				12/21/2022		
Freight		1	22232123	171458121222	280.719.0000.100.1000.610.03000.50.421	\$104.99
P-Card Payee: COMMERCE BANK				12/21/2022		
						Check #: 0
						PO/InvoiceTotal: \$1,102.89
						Vendor Total: \$3,784.89
LRP PUBLICATIONS INC	6247					
Check Group:						
What Do I Do When...The Answer Book on Individualized Education Programs-Fourth Edition		1	22231269	4566693	250.000.0000.200.2000.640.03000.50.421	\$57.95
P-Card Payee: COMMERCE BANK				12/21/2022		
						Check #: 0
						PO/InvoiceTotal: \$57.95
						Vendor Total: \$57.95
NEVADA NEWS GROUP	6429					
Check Group:						
Advertisement for Notice of Intention to Augment the Debt Service Fund - December amendment		1	22231913	29301	100.000.0000.000.2510.540.03000.50.421	\$116.00
P-Card Payee: COMMERCE BANK				12/7/2022		
						Check #: 0
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
OREILLY AUTO PARTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
90110 .018 OZ RPRKIT (#11)		1	22232201	3530-111204 2022	100.000.0000.000.2730.619.03000.50.421	\$18.99
P-Card Payee: COMMERCE BANK				12/21/2022		
SW4 CONCRTE CLNR		1	22232201	3530-112103	100.000.0000.000.2730.619.03000.50.421	\$59.99
P-Card Payee: COMMERCE BANK				12/21/2022		
Check #: 0						
PO/InvoiceTotal:						\$78.98
Check Group:						
46930 AIR FILTER (#546)		1	22232202	3530-112102	100.000.0000.000.2650.619.03000.50.421	\$26.51
P-Card Payee: COMMERCE BANK				12/21/2022		
68436631AA FUEL FILTER (#546)		1	22232202	3530-112102	100.000.0000.000.2650.619.03000.50.421	\$61.74
P-Card Payee: COMMERCE BANK				12/21/2022		
MGA46930 AIR FILTER (#546)		1	22232202	3530-112102	100.000.0000.000.2650.619.03000.50.421	\$21.59
P-Card Payee: COMMERCE BANK				12/21/2022		96
Check #: 0						
PO/InvoiceTotal:						\$109.84
Check Group:						
10840T FUEL CAP		1	22232277	3530-113698	100.000.0000.000.2730.619.03000.50.421	\$16.91
P-Card Payee: COMMERCE BANK				12/21/2022		
10840 FUEL CAP		1	22232277	3530-113698	100.000.0000.000.2730.619.03000.50.421	\$15.97
P-Card Payee: COMMERCE BANK				12/21/2022		
Check #: 0						
PO/InvoiceTotal:						\$32.88
Check Group:						
1196 11 OZ STOP LEAK		1	22232325	3530-114564	100.000.0000.000.2730.619.03000.50.421	\$5.99
P-Card Payee: COMMERCE BANK				12/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$5.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FHM200BP ADD-A-CIRCU P-Card Payee: COMMERCE BANK		1	22232363	3530-115755 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$7.22
Check #: 0						
PO/InvoiceTotal:						\$7.22
Check Group:						
FHLM0200ZPA FUSE HOLDER P-Card Payee: COMMERCE BANK		1	22232379	3530-115754 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$6.79
Check #: 0						
PO/InvoiceTotal:						\$6.79
Vendor Total:						\$241.70
PERMA BOUND BOOKS	607548					
Check Group:						
Attach of the Shadow Smashers P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Battle for Perodia P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Beneath the Bed and Other Scary Stories P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Bo and the Merbaby P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Change of the Lightning Bugs P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Chomp of the Meat Eating Vegetables P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Cloud Kingdom P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Crystal Caverns P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Day of the Night Crawlers P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Doll in the Hall and Other Scary Stories P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Dragon Gets By P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Dragon's Fat Cat P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Dragon's Halloween P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Dragon's Merry Christmas P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Ember Stone P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Eva and Baby Mo P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72 98
Eva and the Lost Pony P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Eva's Big Sleepover P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Flurry of the Snombies P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Friend of Dragon P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Goblin Princess P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Golden Temple P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Heidi Heckelbeck Casts a Spell P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Heidi Heckelbeck Gets Glasses P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heidi Heckelbeck Goes to Camp! P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Heidi Heckelbeck Has a Secret P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Heidi Heckelbeck is Ready to Dance P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Heidi Heckelbeck and the Christmas Surprise P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Heidi Heckelbeck and the Cookie Contest P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Heidi Heckelbeck and the Secret Admirer P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Heidi Heckelbeck and the Tie Dyed Bunny P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57 99
Heidi Heckelbeck in Disguise P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of Found Fred P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of the Gold Ring P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of the Lost Library Book P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.04
King and Kayla and the Case of the Lost Tooth P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of the Missing Dog Treats P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of the Mysterious Mouse P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
King and Kayla and the Case of the Secret Code P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
King and Kayla and the Case of the Unhappy Neighbor P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$13.42
Lullaby Lake P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Magic Mirror P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Missing Dwarf P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Missing Magic P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Pop of the Bumpy Mummy P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Pug's Sleepover P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57 100
Rise of the Balloon Goons P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Rumble of the Coaster Ghost P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Secret Maze P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Shadow in the Woods and Other Scary Stories P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Shadowlands P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Silver Swamp P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Snap of the Super-Goop P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Snoring Princess P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stolen Slipper P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Storm on Snowbelle Mountain P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Whack of the P Rex P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Whispering Oak P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Wildwood Bakery P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Woodland Wedding P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Yasmin the Builder P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.04 101
Yasmin the Librarian P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.04
Yasmin the Scientist P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.04
Yasmin the Superhero P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.04
Yasmin the Teacher P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$17.04
Zoey and Sassafras P-Card Payee: COMMERCE BANK		1	22231349	1941517-00 12/8/2022	100.011.0000.000.2220.640.03205.10.421	\$113.98

Check #: 0

PO/InvoiceTotal: \$952.15

Check Group:

Branches: Press Start P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$113.13
Paws for a Cause P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57

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Princess Truly (Acorn) P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$58.60
Pug Blasts Off P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$11.72
Pug's Snow Day P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Scaredy Pug P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$12.57
Unicorn and Yeti P-Card Payee: COMMERCE BANK		1	22231447	1942733-00 12/14/2022	100.011.0000.000.2220.640.03205.10.421	\$75.96

Check #: 0

PO/InvoiceTotal: \$297.12

Vendor Total: \$1,249.87

SILVER STATE INTL TRUCKS 733587

Check Group:

201B/R61709 FILTER P-Card Payee: COMMERCE BANK		11	22232219	X201091879:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$703.89
201E/XK12014720QP SHOEKIT, REMAN SHOE KIT (#20) P-Card Payee: COMMERCE BANK		1	22232219	X201095081:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$91.74
201E/XK12014720QP-CORE SHOEKIT, REMAN SHOE KIT (#20) P-Card Payee: COMMERCE BANK		1	22232219	X201095081:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$36.00
201C/5260648 GASKET, TURBO CHARGER P-Card Payee: COMMERCE BANK		2	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$21.70
201C/3944593 SCREW, HEX FLANGE HEAD CAP P-Card Payee: COMMERCE BANK		10	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$37.30
201C/3945252 SPACER, MOUNTING P-Card Payee: COMMERCE BANK		22	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$130.24
201C/539982 LOCKPLATE P-Card Payee: COMMERCE BANK		8	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$45.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201C/5447591 GASKET, EXHAUST MANIFOLD P-Card Payee: COMMERCE BANK		7	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$45.08
201C/3949910 GASKET, CONNECTION P-Card Payee: COMMERCE BANK		4	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.04
201C/3162841 INTALLER, LOCKPLATE P-Card Payee: COMMERCE BANK		1	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$188.66
201C/5450793 CLAMP, V BAND P-Card Payee: COMMERCE BANK		4	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$167.20
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	22232219	X201095172:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$49.99
201C/ANCO3128 ANCO 28, ANCO 28 IN WIPER BLADE P-Card Payee: COMMERCE BANK		2	22232219	X201095225:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$8.34
201B/19280 28" WIPER BLADE P-Card Payee: COMMERCE BANK		2	22232219	X201095225:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$21.98 103
201E/ANCO3128 ANCO 28, ANCO 28 IN WIPER BLADE P-Card Payee: COMMERCE BANK		2	22232219	X201095613:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$8.34)
201B/29544139 SENSOR P-Card Payee: COMMERCE BANK		1	22232219	X201096137:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$172.99
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22232219	X201096137:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$120.57)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22232219	X201096137:01 12/21/2022	250.000.0000.200.2730.619.03000.50.421	\$120.57
Check #: 0						
PO/InvoiceTotal:						\$1,722.49
Check Group:						
201E/XK12014720QP SHOEKIT, REMAN SHOE KIT P-Card Payee: COMMERCE BANK		1	22232229	X201095226:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$91.74
201E/XK12014720QP-CORE SHOEKIT, REMAN SHOE KIT P-Card Payee: COMMERCE BANK		1	22232229	X201095226:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$36.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.74
Check Group:						
201C/5273379 THERMOSTAT		2	22232257	X201096441:01	100.000.0000.000.2730.619.03000.50.421	\$103.56
P-Card Payee: COMMERCE BANK				12/21/2022		
						Check #: 0
						PO/InvoiceTotal: \$103.56
Check Group:						
201C/3678603 SEAL, O RING		2	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$7.10
P-Card Payee: COMMERCE BANK				12/21/2022		
201C/3678912 SEAL, O RING		1	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$9.83
P-Card Payee: COMMERCE BANK				12/21/2022		
201C/3684284 WASHER, SEALING		2	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$12.62
P-Card Payee: COMMERCE BANK				12/21/2022		104
201C/3922794 SEAL, O RING		2	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$5.50
P-Card Payee: COMMERCE BANK				12/21/2022		
201C/4944257 WASHER, SEALING		2	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$30.54
P-Card Payee: COMMERCE BANK				12/21/2022		
201C/5263924 GASKET, TURBOCHARGER		1	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$16.91
P-Card Payee: COMMERCE BANK				12/21/2022		
201C/5264568 GASKET, OIL DRAIN		1	22232280	X201096787:01	100.000.0000.000.2730.619.03000.50.421	\$2.95
P-Card Payee: COMMERCE BANK				12/21/2022		
						Check #: 0
						PO/InvoiceTotal: \$85.45
Check Group:						
201C/5450793 CLAMP, V BAND		2	22232281	X201096783:01	100.000.0000.000.2730.619.03000.50.421	\$83.60
P-Card Payee: COMMERCE BANK				12/22/2022		
201C/4934278 WASHER, SEALING		4	22232281	X201096783:01	100.000.0000.000.2730.619.03000.50.421	\$11.56
P-Card Payee: COMMERCE BANK				12/22/2022		
201C/3949910 GASKET, CONNECTION		2	22232281	X201096783:01	100.000.0000.000.2730.619.03000.50.421	\$5.02
P-Card Payee: COMMERCE BANK				12/22/2022		

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Check #: 0						
PO/InvoiceTotal:						\$100.18
Check Group:						
201E/CC36076 ES COMPL		1	22232321	X201097054:01	100.000.0000.000.2730.619.03000.50.421	\$465.94
P-Card Payee: COMMERCE BANK				12/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$465.94
Vendor Total:						\$2,605.36
SMART APPLE MEDIA						
Check Group:						
Misc Library books		1	22232152	ARU0345474	100.012.0000.000.2220.640.03201.10.421	\$198.00
P-Card Payee: COMMERCE BANK				12/14/2022		
Check #: 0						105
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
SPORT DECALS						
Check Group:						
Gold & Silver medals for Boys Basketball Tournament		1	22231864	ARINV-656108	100.033.0000.920.1000.610.03302.20.421	\$231.00
P-Card Payee: COMMERCE BANK				12/19/2022		
Check #: 0						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
Regency Rectangular Activity Table 48"x30" Height Adjustable Grey		1	22231521	3524232543	280.744.0000.000.2610.610.03000.50.421	\$280.14
P-Card Payee: COMMERCE BANK				12/22/2022		
Check #: 0						
PO/InvoiceTotal:						\$280.14
Check Group:						

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Regency Rectangular Activity Table 48"x30" Height Adjustable Gray		1	22231558	35242325539	280.744.0000.000.2610.610.03000.50.421	\$280.14
P-Card Payee: COMMERCE BANK				12/9/2022		
Regency Rectangular Activity Table 48"x30" Height Adjustable Grey		1	22231558	3542232534	280.744.0000.000.2610.610.03000.50.421	\$280.14
P-Card Payee: COMMERCE BANK				12/9/2022		
Check #: 0						
PO/InvoiceTotal:						\$560.28
Vendor Total:						\$840.42
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
CVMS FOUND BLOWER NOT WORKING ON BRADFORD WHITE WATER HEATER FOR KITCHEN. ORDERED AND INSTALLED		1	22232353	814097	100.000.0000.000.2620.430.03000.50.421	\$15.75
P-Card Payee: COMMERCE BANK				12/30/2022		
BLOWER FAN		1	22232353	814097	100.000.0000.000.2620.430.03000.50.421	\$633.83
P-Card Payee: COMMERCE BANK				12/30/2022		
JOSH LABOR		2	22232353	814097	100.000.0000.000.2620.430.03000.50.421	\$330.00
P-Card Payee: COMMERCE BANK				12/30/2022		
DAVE LABOR		1	22232353	814097	100.000.0000.000.2620.430.03000.50.421	\$155.00
P-Card Payee: COMMERCE BANK				12/30/2022		
JVES CUT AND REPAIRED 6INCH DRAINAGE LINE ON EAST SIDE LOADING BAY		1	22232353	814124	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				12/30/2022		
10FT 6INCH GALV PIPE, 2 NON SLIP 6INCH, 1 2PK CARBINE BLACKS		1	22232353	814124	100.000.0000.000.2620.430.03000.50.421	\$616.60
P-Card Payee: COMMERCE BANK				12/30/2022		
CASEY C LABOR		4	22232353	814124	100.000.0000.000.2620.430.03000.50.421	\$620.00
P-Card Payee: COMMERCE BANK				12/30/2022		
HEBER LABOR		3	22232353	814124	100.000.0000.000.2620.430.03000.50.421	\$465.00
P-Card Payee: COMMERCE BANK				12/30/2022		
PWLMS CLEARED MAIN LINE STOPPAGE, CLEAN OUT IN MENS LOCKER ROOM		1	22232353	814235	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				12/30/2022		

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ANDY LABOR		1.5	22232353	814235	100.000.0000.000.2620.430.03000.50.421	\$232.50
P-Card Payee: COMMERCE BANK				12/30/2022		
PHES SNAKED CLEANOUT 80FT TO REMOVE BLOCKAGE CLEANOUT LOCATED INBETWEEN BUILDINGS ON GREASE INTERCEPTER SIDE OF BUILDING		1.5	22232353	814249	100.000.0000.000.2620.430.03000.50.421	\$252.50
P-Card Payee: COMMERCE BANK				12/30/2022		
SES SNAKED KITCHEN DRAINLINE CAUSED BY GARBAGE DISPOSAL		1	22232353	814501	100.000.0000.000.2620.430.03000.50.421	\$175.00
P-Card Payee: COMMERCE BANK				12/30/2022		
Check #: 0						
PO/InvoiceTotal:						\$3,536.18
Vendor Total:						\$3,536.18
SUNDANCE/NEWRIDGE	752810					
Check Group:						107
KINDER PRINT BOOK SMALL GROUP SET		1	22231884	IV202972	100.013.0000.100.1000.610.03202.10.421	\$1,386.64
P-Card Payee: COMMERCE BANK				12/7/2022		
1ST PRINT BOOK SMALL GROUP SET		1	22231884	IV202972	100.013.0000.100.1000.610.03202.10.421	\$2,186.00
P-Card Payee: COMMERCE BANK				12/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$3,572.64
Vendor Total:						\$3,572.64
US GAMES						
Check Group:						
Voit® XB 20 The Grip Junior Basketball		1	22231257	918642747	100.015.0000.000.2120.610.03207.10.421	\$71.60
P-Card Payee: COMMERCE BANK				12/14/2022		
Playrite Footballs Set of 6 SKU: 1268911		1	22231257	919566418	100.015.0000.000.2120.610.03207.10.421	\$62.65
P-Card Payee: COMMERCE BANK				12/14/2022		
Check #: 0						
PO/InvoiceTotal:						\$134.25
Vendor Total:						\$134.25
WEDCO INC	886608					

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Check Group:						
1362601 3TB417-0A/3UA5200-1K SIEMENS		1	22232351	801981	100.000.0000.000.2620.610.03000.50.421	\$154.65
P-Card Payee: COMMERCE BANK				12/30/2022		
F54T5/HO/841 EIKO T5 HO LAMP ORD# 81159		150	22232351	804103	100.000.0000.000.2620.610.03000.50.421	\$492.60
P-Card Payee: COMMERCE BANK				12/30/2022		
KTEB-454HO-UV-PS KEY KEYSTONE T5HO 4' 3-4LAMP MVOLT		1	22232351	804103	100.000.0000.000.2620.610.03000.50.421	\$52.52
P-Card Payee: COMMERCE BANK				12/30/2022		
KTEB-254HO-UV-PS-SL KEYSTONE T5HO 4' 1-2LAMP MVOLT		1	22232351	804103	100.000.0000.000.2620.610.03000.50.421	\$31.79
P-Card Payee: COMMERCE BANK				12/30/2022		
F32T8/835K EIKO 32W R/S 3500K 80+T8 MED-BI-PIN		36	22232351	804104	100.000.0000.000.2620.610.03000.50.421	\$123.48
P-Card Payee: COMMERCE BANK				12/30/2022		
F32T8/835K EIKO 32W R/S 3500K 80+T8 MED-BI-PIN		108	22232351	805506	100.000.0000.000.2620.610.03000.50.421	\$370.44
P-Card Payee: COMMERCE BANK				12/30/2022		108

Check #: 0

PO/InvoiceTotal: \$1,225.48

Vendor Total: \$1,225.48

WESTERN NEVADA SUPPLY CO 887678

Check Group:

PGZ1181000 AMST 4188A104 WHT CADET PRO TANK		1	22232352	49573608	100.000.0000.000.2620.610.03000.50.421	\$89.02
P-Card Payee: COMMERCE BANK				12/30/2022		
PGZ1181015 AMST 3517A101 WHT CADET PRO ADA BOWL		1	22232352	49573608	100.000.0000.000.2620.610.03000.50.421	\$217.92
P-Card Payee: COMMERCE BANK				12/30/2022		
PTZ1409085 BEMIS 1955SSCT WHT OPEN FRONT EL		1	22232352	49573608	100.000.0000.000.2620.610.03000.50.421	\$48.37
P-Card Payee: COMMERCE BANK				12/30/2022		
PCZ1090212 JUMBO BOWL WAX W/ BOLTS 90-203		1	22232352	49573608	100.000.0000.000.2620.610.03000.50.421	\$12.37
P-Card Payee: COMMERCE BANK				12/30/2022		
PTZ1310185 FLMA 7/8BC X 3/8 X 16 CLST SUPPLY		1	22232352	49573608	100.000.0000.000.2620.610.03000.50.421	\$6.05
P-Card Payee: COMMERCE BANK				12/30/2022		

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PTB1223250 CHIC GNAJKABCP 5-1/4 GN SPOUT P-Card Payee: COMMERCE BANK		4	22232352	49577533 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$303.16
HEZ1850185 RHEE R95TC 115 1524 MSA FURNACE P-Card Payee: COMMERCE BANK		1	22232352	49583776 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2,226.04
HUZ2013010 RHEE RXGY CK DF HZ CONV KIT P-Card Payee: COMMERCE BANK		1	22232352	49583776 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$28.11
HUZ2013015 RHEE RXGY ZK ZERO CLEAR DF KIT P-Card Payee: COMMERCE BANK		1	22232352	49585890 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$38.50
PNS1900301 1/2 X CLS BLK STL NIP P-Card Payee: COMMERCE BANK		2	22232352	49585952 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.58
PNS1900315 1/2 X 2 BLK STL NIP P-Card Payee: COMMERCE BANK		2	22232352	49585952 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.58
PFM1245012 1/2 BLK MI 90 ELL P-Card Payee: COMMERCE BANK		2	22232352	49585952 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$5.72 109
PFM1245235 1/2 BLK MI 90 ST ELL P-Card Payee: COMMERCE BANK		2	22232352	49585952 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.84
TOZ1501024 GENE TU4 URINAL AUGER P-Card Payee: COMMERCE BANK		2	22232352	49585952 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$114.46
PTB1F83395 LF MOEN CA8301 SENSOR FCT P-Card Payee: COMMERCE BANK		1	22232352	49588060 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$420.24

Check #: 0

PO/InvoiceTotal:	\$3,526.96
Vendor Total:	\$3,526.96
Grand Total:	\$44,241.38

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	22232263	4525001029 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 167826						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
A1 RADIATOR REPAIR						
Check Group:						
COMPLETE RADIATOR - 437476P (#80)		1	22232324	36839 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$664.95
Check #: 167827						
PO/InvoiceTotal:						\$664.95
Vendor Total:						\$664.95
ABE PRINTING AND COPY						
1875						
Check Group:						
Spiral Binding		10	22232117	19513 12/9/2022	100.000.0000.000.2310.550.03000.50.421	\$32.50
Check #: 167828						
PO/InvoiceTotal:						\$32.50
Vendor Total:						\$32.50
ACADEMIC THERAPY						
Check Group:						
Dandelion Launchers Set 1		6	22231846	304061 12/22/2022	270.029.0000.000.2213.640.03000.50.421	\$389.40
Little Sprouts Sets 1-2		6	22231846	304061 12/22/2022	270.029.0000.000.2213.640.03000.50.421	\$297.00
Little Sprouts Sets 3-4		6	22231846	304755 12/22/2022	270.029.0000.000.2213.640.03000.50.421	\$297.00
Check #: 167829						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$983.40</u>
						Vendor Total: <u>\$983.40</u>
ACE HARDWARE	3550					
Check Group:						
1396092 SPRYPNT 2X SAT CLEAR		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$7.99
1005636 2000 FLUSHES CLNR 2PK		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$4.99
1020099 RYL EXT FLT WHT 1G		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$36.99
11078 BRUSH ART 3PC DESIGN		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$3.59
1396167 SPRYPNT 2X S-G CLEAR		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$7.99 111
13972 MULTI-MIX CONTAINER QT		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$2.39
1438597 PAINT THINNER LIQUID 1QT		1	22232339	158531/1 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$7.49
						Check #: 167830
						PO/InvoiceTotal: <u>\$71.43</u>
Check Group:						
5315445 WEATHERSTRIP RBR A&M 17		1	22232340	158443/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$9.59
5308226 FOAM TAPE LD3/8X1/2X17		1	22232340	158457/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
5026984 DOOR HOLE COVER 2-5/8"		1	22232340	158490/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$5.99
5296389 DOOR STOP WALL CUSHN WHT		1	22232340	158490/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$5.99

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5429782 DR STP WALL MT 2-1/4"		1	22232340	158490/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
300361 METAL TOP CUT KEY		4	22232340	158593/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$9.96
2298669 CM #3X6" PH SCREWDRIVER		1	22232340	158627/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.99
11763 HYDRAULIC CMNT 10LB		1	22232340	158639/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$21.99
70544 COUPL BRS3/4MH-1/2FP ACE		2	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$15.18
4060232 SPLY FCT1/2IPX1/2IPX36SS		1	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$16.99
4059457 SPLY FCT3/8CX1/2IPX36"SS		2	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$31.98 112
4505210 COUPLING 3/4"X3/4"FP LF		2	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$16.98
49022 NIPPLE 3/4"XCLOSE BRS		2	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$10.98
4334819 SPLYFCT3/8X3/812SS LL		4	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$30.36
4334751 SPLYFCT3/8X1/2X12SS LL		4	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$31.96
4335105 SPLYFCT1/2X1/2X16SS LL		4	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$38.36
4335246 SPLYFCT3/8X3/8X20SS LL		5	22232340	158705/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$49.95
1590470 GORILLA SUPERGLUE GEL15G		1	22232340	158725/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$6.99
1644558 GORILLA SUPERGLUE GEL2PK		1	22232340	158725/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5027200 NUMBERS 0-9 BLK 3" 26PC		1	22232340	158744/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
5296314 DOOR STOP WEDGE 4" BRWN		4	22232340	158815/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.96
1004800 SUPER GLUE LIQUID XL 25GM		1	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
1644558 GORILLA SUPERGLUE GEL2PK		1	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
1438381 ACETONE QT		1	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.99
56 FASTENERS		3	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.97
56 FASTENERS		3	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$3.27 113
56 FASTENERS		3	22232340	158839/1 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$3.87
					Check #: 167830	
						PO/InvoiceTotal: \$375.24
Check Group:						
7465966 SHOVEL SNOW 19" BLADE		3	22232371	158054/1 12/30/2022	100.000.0000.000.2610.610.03205.10.421	\$74.97
					Check #: 167830	
						PO/InvoiceTotal: \$74.97
						Vendor Total: \$521.64
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
CHALKOLA LIQUID CHALK MARKERS AND METALLIC COLORS FOR WINDOWS, GLASS, BLACKBOARDS FOR DHS KITCHEN		2	22232156	1341-DDFM-DQ7 3 12/30/2022	600.000.0000.000.3100.612.03501.30.421	\$33.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD COLORING MARKERS, DOUBLE SIDED PENS WITH FINE AND THICK TIPS FOR JVES AND SES		1	22232156	1341-DDFM-DQ7 3 12/30/2022	600.000.0000.000.3100.612.03206.10.421	\$12.95
FOOD COLORING MARKERS, DOUBLE SIDED PENS WITH FINE AND THICK TIPS FOR JVES AND SES		1	22232156	1341-DDFM-DQ7 3 12/30/2022	600.000.0000.000.3100.612.03207.10.421	\$12.95
SCOURING PADS, Metal Sponge, no soap, 6/12 ct. MKT		2	22232156	1341-DDFM-DQ7 3 12/30/2022	600.000.0000.000.3100.610.03000.50.421	\$17.98
WHISK, Wire Piano Whip, 16" SS		1	22232156	1341-DDFM-DQ7 3 12/30/2022	600.000.0000.000.3100.610.03000.50.421	\$12.00
Check #: 167831						
PO/InvoiceTotal:						\$89.68
Check Group:						
Amazon Basics Aluminum Light Photography Tripod Stand w/ case pack of 2		1	22232174	1KKM-7PKN-RHC R 12/29/2022	100.000.0000.000.2322.652.03000.50.421	\$29.93
SanDisk SDSDXPK-064G-ANCIN Sandisk Extreme Pro- Flash memory card		1	22232174	1KKM-7PKN-RHC R 12/29/2022	100.000.0000.000.2322.652.03000.50.421	\$83.95
GODOX 32"/80cm Umbrella Octagon Portable Softbox Reflector for Studio Photography Speedline Flash (80cm Octagon Softbox)		2	22232174	1KKM-7PKN-RHC R 12/29/2022	100.000.0000.000.2322.652.03000.50.421	\$59.98
Check #: 167831						
PO/InvoiceTotal:						\$173.86
Check Group:						
BUYERS PRODUCTS WALK BEHIND PUSH SNOW ROCK SALT SPREADER 3039632R GROUNDS KEEPER, 100 POUND CAPACITY, RED		1	22232276	146T-KFCR-VRJ W 12/30/2022	100.000.0000.000.2610.610.03210.10.421	\$290.10
Check #: 167831						
PO/InvoiceTotal:						\$290.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WYZE Bluetooth 5.0 Headphones White		1	22232295	1F3P-3LNV-GTG W 12/29/2022	100.000.0000.000.2580.612.03000.50.421	\$49.98
USB Bluetooth Adapter		1	22232295	1F3P-3LNV-GTG W 12/29/2022	100.000.0000.000.2580.610.03000.50.421	\$14.99

Check #: 167831

PO/InvoiceTotal: \$64.97

Vendor Total: \$618.61

AMERICAN EXPRESS

Check Group:

KEITH - HYATT PLACE LAS VEGAS - NASS MEETING + AIRPORT PARKING (\$26)		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2320.580.03000.50.421	\$167.73
KEITH - WALMART - XMAS CARDS FOR STAFF		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2320.610.03000.50.421	\$30.79
KEITH - RALEYS - XMAS ITEMS FOR BOARD MEETING		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2310.610.03000.50.421	\$35.92
KEITH - CARSON VALLEY INN - ITEMS FOR OUTGOING BOARD MEMBERS		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2310.610.03000.50.421	\$150.00
KEITH - DOLLAR TREE - SYMPATHY CARDS FOR DO		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2320.610.03000.50.421	\$11.78
KEITH - OLIVE GARDEN - DINNER FOR BOARD MEETING		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2310.610.03000.50.421	\$344.36
KEITH - BATH & BODY WORKS - HAND SOAPS FOR DO BATHROOM		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2320.610.03000.50.421	\$38.81
KEITH - WILD HORSE CAFE - PIZZA FOR INCOMING BOARD MEMBERS		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2310.610.03000.50.421	\$200.00
KEITH - CAFE GARISOL - LUNCH FOR INCOMING BOARD MEMBERS		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2310.610.03000.50.421	\$193.72

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KEITH - SOUTHWEST AIRLINES - NIAA MEETING IN LAS VEGAS FOR KEITH, JOHN GLOVER, & MIKE RECHS		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2320.580.03000.50.421	\$473.88
JOE - INDEED - JOB ADS		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2570.540.03000.50.421	\$500.00
JEANNIE - BROOKSTONE - WOODEN SANDBOX FOR SENSORY ACTIVITY		1	22232382	DEC 2022 12/30/2022	280.639.0000.200.2140.610.03000.50.421	\$59.00
JEANNIE - JK IMAGING - BATTERY FOR CAMERA USED WITH VI STUDENT		1	22232382	DEC 2022 12/30/2022	280.639.0000.200.1000.650.03000.50.421	\$35.00
JEANNIE - LRP - CONFERENCE REGISTRATION LRP'S NATIOANL INSTITUTE FOR JEANNIE & CHERYL		1	22232382	DEC 2022 12/30/2022	280.639.0000.200.2213.330.03000.50.421	\$3,000.00
JEANNIE - WALMART - GIFT CARDS TO BE USED TO TEACH STUDENTS HOW TO SPEND FUNDS		1	22232382	DEC 2022 12/30/2022	250.000.0000.200.1000.610.03000.50.421	\$300.00
JEANNIE - SMITH'S - GIFT CARDS TO TEACH STUDENTS HOW TO SPEND FUNDS		1	22232382	DEC 2022 12/30/2022	250.000.0000.200.1000.610.03000.50.421	\$300.00
JEANNIE - ADAPTIVEMALL.COM - MOLDED SEATS FOR STUDENTS		1	22232382	DEC 2022 12/30/2022	280.639.0000.200.2140.610.03000.50.421	\$199.90
SEAN - QUALITY INN & SUITES - BASKETBALL COACHES/DRIVER		1	22232382	DEC 2022 12/30/2022	100.052.0000.920.1000.580.03502.30.421	\$723.03
SEAN - QUALITY INN & SUITES - BASKETBALL STUDENTS		1	22232382	DEC 2022 12/30/2022	100.052.0000.920.1000.519.03502.30.421	\$620.28
SEAN - EUREKA GOLD COUNTRY INN - STAE ACADEMIC OLYMPICS		1	22232382	DEC 2022 12/30/2022	100.052.0000.920.1000.580.03502.30.421	\$500.00
JEANNIE - DELTA AIRLINES & ALLIANZ TRAVEL INS - LRP CONFERENCE FOR JEANNIE & CHERYL		1	22232382	DEC 2022 12/30/2022	280.639.0000.200.2213.580.03000.50.421	\$962.00

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MIKE - WALMART - CULINARY SUPPLIES		1	22232382	DEC 2022 12/30/2022	100.051.0000.100.1000.610.03501.30.421	\$621.90
MIKE - SOUTHWEST AIRLINES - RYAN/KYLE		1	22232382	DEC 2022 12/30/2022	100.051.0000.100.1000.580.03501.30.421	\$653.92
MIKE - WLW ADVANCED DEPOSIT		1	22232382	DEC 2022 12/30/2022	100.051.0000.100.1000.580.03501.30.421	\$132.64
MARC - COSMOPOLITAN CREDIT		1	22232382	DEC 2022 12/30/2022	100.000.0000.300.1000.580.03000.50.421	(\$226.76)
MARC - CALSTATE U - STUDENT 25760 APPLICATION FEE		1	22232382	DEC 2022 12/30/2022	280.688.0000.100.1000.610.03000.50.421	\$210.00
MARC - THE LOGO SHOP - HOPE SQUAD SWAG - CCMES		1	22232382	DEC 2022 12/30/2022	280.719.0000.100.1000.610.03000.50.421	\$299.95
MARC - WAYFAIR - PNEUMATIC FLIP TOP METAL ADJUSTABLE DESK		1	22232382	DEC 2022 12/30/2022	280.719.0000.100.1000.610.03000.50.421	\$636.45
MARC - LOGO STORE - HOPE SQUAD T-SHIRTS CVMS		1	22232382	DEC 2022 12/30/2022	280.719.0000.100.1000.610.03000.50.421	\$230.95
MARC - PHONICBOOKS - DRAGON EGG SERIES BOOKS 1-10		1	22232382	DEC 2022 12/30/2022	280.719.0000.100.2213.653.03000.50.421	\$227.70
MARC - RAINBOW RESOURCE - ENGLISH/SPANISH 1ST LEVEL READERS		1	22232382	DEC 2022 12/30/2022	280.719.0000.100.2213.653.03000.50.421	\$68.12
MARC - STICKERMULE - DCSD RECTANGLE & CIRCLE STICKERS (X1000 EACH)		1	22232382	DEC 2022 12/30/2022	280.744.0000.100.2900.310.03000.50.421	\$480.88
SHANNON - SOUTHWEST AIRLINES - MIDSCHOOL MATH		1	22232382	DEC 2022 12/30/2022	100.033.0000.100.1000.580.03302.20.421	\$256.33
SHANNON - MIDSCHOOL MATH CONFERENCE REGISTRATION - ALISHA JAHREIS		1	22232382	DEC 2022 12/30/2022	100.033.0000.100.1000.330.03302.20.421	\$645.00

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SHANNON - STICKER MULE - STICKERS FOR BOARD MEETING		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2210.610.03000.50.421	\$183.68
SHANNON - SOUTHWEST AIRLINES - NCDC AIRFARE		1	22232382	DEC 2022 12/30/2022	280.720.0000.000.2213.580.03000.50.421	\$14,414.30
SHANNON - STICKER MULE - MULE SAUCE STICKERS		1	22232382	DEC 2022 12/30/2022	280.744.0000.100.2900.310.03000.50.421	\$480.88
SHANNON - SAGE PUBLICATIONS -		1	22232382	DEC 2022 12/30/2022	100.000.0000.000.2210.610.03000.50.421	\$1,294.20
Check #: 167832						
PO/InvoiceTotal:						\$29,456.34
Vendor Total:						\$29,456.34
ASJ SMALL ENGINES	554672					118
Check Group:						
34156A FUEL TANK		1	22232347	25467 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$59.99
UPS INCOMING FREIGHT		1	22232347	25467 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$9.90
BP3160 BYPASS PRUNER 3/4"		1	22232347	25504 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$29.99
Check #: 167833						
PO/InvoiceTotal:						\$99.88
Vendor Total:						\$99.88
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
Canon EOS R5 Mirrorless digital camera (BODY/Reg		1	22232092	208475571 12/14/2022	100.000.0000.000.2322.652.03000.50.421	\$3,680.51
Cannon RD 24-105MM F/4L IS USM Lens/Reg		1	22232092	208475571 12/14/2022	100.000.0000.000.2322.652.03000.50.421	\$1,292.51
Check #: 167834						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,973.02
Check Group:						
GODOX SL 150W II SL Video Led Light/Reg		2	22232173	208711409 12/21/2022	100.000.0000.000.2322.652.03000.50.421	\$448.50
GODOX Manual Lithium Flas w/Bowen Mount/Reg		1	22232173	208711409 12/21/2022	100.000.0000.000.2322.652.03000.50.421	\$411.75
						Check #: 167834
						PO/InvoiceTotal: \$860.25
						Vendor Total: \$5,833.27
BENTLY AGROWDYNAMICS						
Check Group:						
ORGANIC MATERIALS 11.21.22		1	22232359	209440 12/30/2022	100.000.0000.000.2620.421.03000.50.421	\$10.00
ORGANIC MATERIALS 11.30.22		1	22232359	209472 12/30/2022	100.000.0000.000.2620.421.03000.50.421	\$10.00
ORGANIC MATERIALS 12.09.22		1	22232359	209500 12/30/2022	100.000.0000.000.2620.421.03000.50.421	\$10.00
						Check #: 167835
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
BIMBO BAKERIES USA						
Check Group:						
SES 12/01/2022	7100	1	22232193	64118190000407 12/20/2022	600.000.0000.000.3100.630.03207.10.421	\$142.19
GES 12/2/2022		1	22232193	64118190000408 12/20/2022	600.000.0000.000.3100.630.03201.10.421	\$74.70
BREAD DELIEVERED TO SITES: 12/01/2022	CCMES	1	22232193	64118190000409 12/20/2022	600.000.0000.000.3100.630.03205.10.421	\$80.70
DHS 11/28/2022		1	22232193	64118216553 12/20/2022	600.000.0000.000.3100.630.03501.30.421	\$314.75

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CVMS 11/29/2022		1	22232193	64118216566 12/20/2022	600.000.0000.000.3100.630.03301.20.421	\$65.14
PHES 11/299/2022		1	22232193	64118216568 12/20/2022	600.000.0000.000.3100.630.03209.10.421	\$46.11
MES 12/01/2022		1	22232193	64118216579 12/20/2022	600.000.0000.000.3100.630.03210.10.421	\$26.90
WHS 11/29/2022		1	22232193	6411890000419 12/20/2022	600.000.0000.000.3100.630.03502.30.421	\$33.66
ZCES 11/29/2022		1	22232193	64118990000420 12/20/2022	600.000.0000.000.3100.630.03202.10.421	\$12.25
JVES 11/28/2022		1	22232193	64119790000414 12/20/2022	600.000.0000.000.3100.630.03206.10.421	\$44.82
Check #: 167836						
						120
PO/InvoiceTotal:						\$841.22
Check Group:						
PWLMS 12/01/2022		1	22232384	64118190000406 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$159.56
PWLMS 12/8/2022		1	22232384	64118190000448 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$80.70
SES 12/8/2022		1	22232384	64118190000449 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$124.17
GES 12/8/2022		1	22232384	64118190000450 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$110.94
BREAD DELIVERED TO SITES: CCMES12/08/2022		1	22232384	64118190000451 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$73.20
GES 12/15/2022		1	22232384	64118190000487 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$83.65
PWLMS 12/15/2022		1	22232384	64118190000489 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$91.44

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CVMS 11/22/22		1	22232384	64118216520 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$76.58
DHS 12/05/2022		1	22232384	64118216613 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$146.40
PHES 12/6/2022		1	22232384	64118216626 12/30/2022	600.000.0000.000.3100.630.03209.10.421	\$47.80
MES 12/08/2022		1	22232384	64118216637 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$60.34
DHS 12/12/2022		1	22232384	64118216671 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$269.95
CVMS 12/13/2022		1	22232384	64118216682 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$64.15
PHES 12/13/2022		1	22232384	64118216684 12/30/2022	600.000.0000.000.3100.630.03209.10.421	\$91.54 121
MES 12/15/2022		1	22232384	64118216695 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$124.81
ZCES 12/6/2022		1	22232384	64118990000459 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$28.97
WHS 12/06/2022		1	22232384	64118990000460 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$30.28
WHS 12/13/2022		1	22232384	64118990000499 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$20.02
ZCES 12/13/2022		1	22232384	64118990000500 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$37.55
JVES 12/12/2022		1	22232384	64119190000496 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$79.36
JVES 12/5/2022		1	22232384	64119790000460 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$112.33

Check #: 167836

PO/InvoiceTotal: \$1,913.74

Vendor Total: \$2,754.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUUM USA INC						
Check Group:						
Juno with Bluetooth System		2	22230309	363527 12/19/2022	280.639.0000.200.1000.652.03000.50.421	\$3,038.00
Check #: 167837						
PO/InvoiceTotal:						\$3,038.00
Check Group:						
650 Q 4K LED 4K Multi-Touch Display w/USB Type-C Newline Panel		2	22231971	608566-1 12/14/2022	100.017.0000.100.1000.652.03210.10.421	\$3,170.00
Check #: 167837						
PO/InvoiceTotal:						\$3,170.00
Vendor Total:						\$6,208.00 122
BRIGHT GUARD, LLC						
Check Group:						
Sport Sunscreen (Hybrid) /Chief Nurse		2	22231222	3313 12/21/2022	100.000.0000.000.2130.610.03000.50.421	\$402.00
Check #: 167838						
PO/InvoiceTotal:						\$402.00
Vendor Total:						\$402.00
BUS WEST						
Check Group:						
410V/LN 4943PGH ALTERNATOR PAD MOUNT, 14V 1 *D		1	22232203	XA410037121:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$982.49
INBOUND FREIGHT		1	22232203	XA410037121:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$122.40
410F/TBB 52007173 SEALED SWITCH ASM, NO		1	22232203	XA410037787:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$36.19
410V/VMI 67000357 GAS SPRING REAR ENGI		6	22232203	XA410037787:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$94.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTBOUND FREIGHT		1	22232203	XA410037787:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$26.03
410F/TBB 65002458 DOOR-DEEP SKI LUGGAG		1	22232203	XA410037810:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$1,684.68)
INBOUND FREIGHT		1	22232203	XA410037810:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$19.92)
410X/65004330 28IN WIPER BLADE 78-28 HVY DTY		40	22232203	XA410038199:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$747.60
Check #: 167839						
PO/InvoiceTotal:						\$304.85
Check Group:						
410F/TBB 65009911 WIPERBLADE, STANDARD		40	22232222	XA410038200:01 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$1,012.40
INBOUND FREIGHT		1	22232222	XA410038200:01 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$25.54 ¹²³
410F/TBB 61202113 SPEEDOMETER US STD (#10)		1	22232222	XA410038333:01 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$136.99
INBOUND FREIGHT		1	22232222	XA410038333:01 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 167839						
PO/InvoiceTotal:						\$1,206.13
Check Group:						
410V/WHR 124 105211 2B1 RELAY - SPNO, 100A CONT		1	22232264	XA410038442:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$29.89
OUTBOUND FREIGHT		1	22232264	XA410038442:01 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$22.32
Check #: 167839						
PO/InvoiceTotal:						\$52.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
400X/ATM MGS460 SPRING INSERT		8	22232308	XA400066747:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$4.64
OUTBOUND FREIGHT		1	22232308	XA400066747:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$64.52
400X/ATM MGS460 SPRING INSERT		8	22232308	XA400067208:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$4.64
OUTBOUND FREIGHT - UPS TRACKING IZA4757W0347760256		1	22232308	XA400067208:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$27.11
400X/ATM MGS460 SPRING INSERT (PARTS LOST IN TRANSIT, REBILL XA400067208)		8	22232308	XA400067209:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$4.64)
OUTBOUND FREIGHT (PARTS LOST IN TRANSIT, REBILL XA400067208)		1	22232308	XA400067209:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	(\$64.52)
					Check #: 167839	124
					PO/InvoiceTotal:	\$31.75
Check Group:						
410F/TBB THSP 15004 KIT METAL CLIPS C2 DRIVERS WDO		4	22232335	XA410038648:01 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$166.36
INBOUND FREIGHT		1	22232335	XA410038648:01 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$31.20
					Check #: 167839	
					PO/InvoiceTotal:	\$197.56
Check Group:						
410F/TBB 62191239 ELBOW, 90 DEGREE RUB		2	22232381	XA410038664:01 12/30/2022	100.000.0000.000.2730.619.03000.50.421	\$59.58
410V/SIE K04YCH01 CYLINDER LATCH CHROME/CHROME 1		2	22232381	XA410038664:01 12/30/2022	100.000.0000.000.2730.619.03000.50.421	\$8.46
OUTBOUND FREIGHT		1	22232381	XA410038664:01 12/30/2022	100.000.0000.000.2730.619.03000.50.421	\$26.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167839						
PO/InvoiceTotal:						\$94.63
Vendor Total:						\$1,887.13
CANON FINANCIAL SERVICES						
Check Group:						
BW METER USAGE		1	22232108	29495883 12/30/2022	100.000.0000.000.2610.611.03000.50.421	\$1.44
CL METER USAGE		1	22232108	29495883 12/30/2022	100.000.0000.000.2610.611.03000.50.421	\$9.79
CONTRACT CHARGE		1	22232108	29495883 12/30/2022	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 167840						
PO/InvoiceTotal:						\$56.98
Check Group:						
BW METER USAGE		1	22232364	29657360 12/30/2022	100.000.0000.000.2620.611.03000.50.421	\$4.46
CL METER USAGE		1	22232364	29657360 12/30/2022	100.000.0000.000.2620.611.03000.50.421	\$17.54
CONTRACT CHARGE		1	22232364	29657360 12/30/2022	100.000.0000.000.2620.442.03000.50.421	\$73.56
Check #: 167840						
PO/InvoiceTotal:						\$95.56
Check Group:						
BW METER CHARGE		1	22232380	29333003 12/30/2022	100.000.0000.000.2610.611.03000.50.421	\$3.20
CL METER USAGE		1	22232380	29333003 12/30/2022	100.000.0000.000.2610.611.03000.50.421	\$15.07
CONTRACT CHARGE		1	22232380	29333003 12/30/2022	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 167840						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$64.02</u>	
						Vendor Total: <u>\$216.56</u>	
CARSON DODGE	85712						
Check Group:							
TECH: ERIC BENSON - INSTALLED 82215050AB REMOTE START & PERFORMED RECONFIGURE, REASSEMBLED & RECHECKED		1	22232191	736912/1 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$288.67	
82215050AB REMOTE START COMPLETE		1	22232191	736912/1 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$315.00	
SHOP SUPPLIES		1	22232191	736912/1 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$17.50	
Check #: 167841							
						PO/InvoiceTotal: <u>\$621.26</u>	
						Vendor Total: <u>\$621.17</u>	
CARSON VALLEY GLASS	85795						
Check Group:							
CVMS RM 50 IN C HALL, 42 1/2 X 14 3/8 1/2" O.A. BRONZE OVER CLEAR		1	22232341	15166 12/30/2022	100.000.0000.000.2620.430.03000.50.421	\$148.74	
LABOR		1	22232341	15166 12/30/2022	100.000.0000.000.2620.430.03000.50.421	\$125.00	
Check #: 167842							
						PO/InvoiceTotal: <u>\$273.74</u>	
						Vendor Total: <u>\$273.74</u>	
CARSON VALLEY SWIM CTR	114650						
Check Group:							
DUES		1	22232094	09152022 12/19/2022	100.051.0000.920.1000.810.03501.30.421	\$750.00	
Check #: 167843							
						PO/InvoiceTotal: <u>\$750.00</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWIM AND DIVE		1	22232095	dues 12/19/2022	100.051.0000.100.1000.810.03501.30.421	\$1,250.00
Check #: 167843						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
SWIM CENTER FEES		1	22232096	part 2016 12/19/2022	100.051.0000.100.1000.810.03501.30.421	\$1,250.00
Check #: 167843						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$3,250.00
CMC TIRE INC						
Check Group:						
6P0334 25X10.00-12/4 CARLISLE ALL TRAIL		6	22232369	50061322 12/30/2022	100.000.0000.000.2730.614.03000.50.421	\$1,064.22
STATE TIRE FEE		6	22232369	50061322 12/30/2022	100.000.0000.000.2730.614.03000.50.421	\$6.00
Check #: 167844						
PO/InvoiceTotal:						\$1,070.22
Vendor Total:						\$1,070.22
CORWIN FORD 383220						
Check Group:						
2022 ESCAPE S, OXFORD WHITE EXTERIOR / DARK GRAY CLOTH / 1.5 ECOBOOST ENGINE / 10 SPEET TRANS / SILVER PAINTED ALUM WHEELS / MINI SPARE / POWER WINDOWS & LOCKS / KEYLESS ENTRY / REAR CAMERA / AM/STEREO WITH SYNC		1	22232090	83582 12/14/2022	100.000.0000.000.2650.732.03000.50.421	\$30,500.00
TITLE FEE		1	22232090	83582 12/14/2022	100.000.0000.000.2650.732.03000.50.421	\$28.25
Check #: 167845						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30,528.25</u>
						Vendor Total: <u>\$30,528.25</u>
CORWIN MOTORS RENO						
Check Group:						
29009Q2000 8800 AISIN CFB100		12	22232204	26704 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$162.72
2-90531-809-0 8800 COOLANT S4		6	22232204	26704 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$143.64
						Check #: 167846
						PO/InvoiceTotal: <u>\$306.36</u>
						Vendor Total: <u>\$306.36</u>
CRYSTAL CREAMERY						
Check Group:						
ZCES 10/31/2022		1	22232197	20838661 12/20/2022	600.000.0000.000.3100.630.03202.10.421	128 (\$119.18)
GES 12/01/2022		1	22232197	351335209 12/20/2022	600.000.0000.000.3100.630.03201.10.421	\$305.04
JVES 12/01/2022		1	22232197	351335211 12/20/2022	600.000.0000.000.3100.630.03206.10.421	\$258.68
ZCES 12/01/2022		1	22232197	51905 12/20/2022	600.000.0000.000.3100.630.03202.10.421	\$111.50
MILK DELIEVERED TO SITES: 11/28/2022	CCMES	1	22232197	651332204 12/20/2022	600.000.0000.000.3100.630.03205.10.421	\$160.61
SES 11/28/2022		1	22232197	651332205 12/20/2022	600.000.0000.000.3100.630.03207.10.421	\$257.55
GES 11/28/2022		1	22232197	651332208 12/20/2022	600.000.0000.000.3100.630.03201.10.421	\$190.20
PHES 11/28/2022		1	22232197	651332210 12/20/2022	600.000.0000.000.3100.630.03209.10.421	\$136.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 11/28/2022		1	22232197	651332211 12/20/2022	600.000.0000.000.3100.630.03206.10.421	\$330.13
SES 12/01/2022		1	22232197	651335206 12/20/2022	600.000.0000.000.3100.630.03207.10.421	\$239.53
PHES 12/01/2022		1	22232197	651335210 12/20/2022	600.000.0000.000.3100.630.03209.10.421	\$136.93
CCMES 12/01/2022		1	22232197	65135205 12/20/2022	600.000.0000.000.3100.630.03205.10.421	\$315.90
Check #: 167847						
PO/InvoiceTotal:						\$2,323.80
Check Group:						
WHS 11/28/2022		1	22232198	51865 12/20/2022	600.000.0000.000.3100.630.03502.30.421	\$141.76
DHS 11/28/2022		1	22232198	651332202 12/20/2022	600.000.0000.000.3100.630.03501.30.421	\$471.03 ¹²⁹
CVMES 11/28/2022		1	22232198	651332203 12/20/2022	600.000.0000.000.3100.630.03301.20.421	\$188.31
MILK DELIEVERED TO SITES: 11/28/2022	MES	1	22232198	651332209 12/20/2022	600.000.0000.000.3100.630.03210.10.421	\$301.12
DHS 12/01/2022		1	22232198	651335203 12/20/2022	600.000.0000.000.3100.630.03501.30.421	\$312.20
CVMS 12/01/2022		1	22232198	651335204 12/20/2022	600.000.0000.000.3100.630.03301.20.421	\$153.11
PWLMS 12/01/2022		1	22232198	651335207 12/20/2022	600.000.0000.000.3100.630.03302.20.421	\$167.40
MES 12/01/2022		1	22232198	651335208 12/20/2022	600.000.0000.000.3100.630.03210.10.421	\$180.45
PWLMS 11/28/2022		1	22232198	65135204 12/20/2022	600.000.0000.000.3100.630.03302.20.421	\$182.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,097.82
Check Group:						
ZCES 12/05/2022		1	22232385	51946 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$144.00
ZCES 12/08/2022		1	22232385	51996 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$91.75
ZCES 12/13/2022		1	22232385	52041 12/30/2022	600.000.0000.000.3100.630.03202.10.421	\$182.47
CCMES 12/05/2022		1	22232385	651339205 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$442.72
SES 12/05/2022		1	22232385	651339206 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$288.66
GES 12/05/2022		1	22232385	651339209 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$277.09 130
JVES 12/05/2022		1	22232385	651339212 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$316.35
MILK DELIEVERED TO SITES: 12/08/2022	CCMES	1	22232385	651342206 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$232.25
SES 12/08/2022		1	22232385	651342207 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$159.75
GES 12/08/2022		1	22232385	651342209 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$195.88
JVES 12/08/2022		1	22232385	651342212 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$261.25
CCMES 12/12/2022		1	22232385	651346204 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$271.71
SES 12/12/2022		1	22232385	651346205 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$245.30
GES 12/15/2022		1	22232385	651346208 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$101.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 12/12/2022		1	22232385	651346211 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$303.85
CCMES 12/14/2022		1	22232385	651348202 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$20.64
JVES 12/14/2022		1	22232385	651348203 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$20.64
GES 12/14/2022		1	22232385	651348205 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$20.64
SES 12/14/2022		1	22232385	651348206 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$20.64
CCMES 12/15/2022		1	22232385	651349205 12/30/2022	600.000.0000.000.3100.630.03205.10.421	\$188.50
SES 12/15/2022		1	22232385	651349206 12/30/2022	600.000.0000.000.3100.630.03207.10.421	\$29.00 131
GES 12/12/2022		1	22232385	651349208 12/30/2022	600.000.0000.000.3100.630.03201.10.421	\$179.62
JVES 12/15/2022		1	22232385	651349211 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$29.00
JVES 12/06/2022		1	22232385	65340202 12/30/2022	600.000.0000.000.3100.630.03206.10.421	\$19.12
ZCES 11/28/2022		1	22232385	CM51864 12/30/2022	600.000.0000.000.3100.630.03202.10.421	(\$19.42)
ZCES 12/5/2022		1	22232385	CM941574 12/30/2022	600.000.0000.000.3100.630.03202.10.421	(\$54.58)
ZCES 12/13/2022		1	22232385	CM941575 12/30/2022	600.000.0000.000.3100.630.03202.10.421	(\$127.58)
					Check #: 167847	
					PO/InvoiceTotal:	\$3,840.75
Check Group:						
WHS 11/21/2022		1	22232386	51760 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$93.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 12/05/2022		1	22232386	51942 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$70.52
WHS 12/08/2022		1	22232386	51995 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$36.00
WHS 12/13/2022		1	22232386	52033 12/30/2022	600.000.0000.000.3100.630.03502.30.421	\$124.52
DHS 12/05/2022		1	22232386	651339203 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$409.75
CVMS 12/05/2022		1	22232386	651339204 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$272.37
PWLMS 12/05/2022		1	22232386	651339207 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$166.08
MES 12/05/2022		1	22232386	651339210 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$323.09 132
MILK DELIEVERED TO SITES: 12/05/2022	PHES	1	22232386	651339211 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$184.31
DHS 12/08/2022		1	22232386	651342204 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$300.22
CVMS 12/08/2022		1	22232386	651342205 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$108.88
PWLMS 12/08/2022		1	22232386	651342208 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$106.81
MES 12/08/2022		1	22232386	651342210 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$241.58
PHES 12/08/2022		1	22232386	651342211 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$219.00
DHS 12/12/2022		1	22232386	651346202 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$296.30
CVMS 12/12/2022		1	22232386	651346203 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$189.49

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 12/12/2022		1	22232386	651346206 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$133.99
MES 12/12/2022		1	22232386	651346209 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$203.00
PHES 12/12/2022		1	22232386	651346210 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$149.67
PHES 12/14/2022		1	22232386	651348204 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$20.64
CVMS 12/14/2022		1	22232386	651348207 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$19.12
DHS 12/15/2022		1	22232386	651349203 12/30/2022	600.000.0000.000.3100.630.03501.30.421	\$262.47
CVMS 12/15/2022		1	22232386	651349204 12/30/2022	600.000.0000.000.3100.630.03301.20.421	\$87.00 133
PWLMS 12/15/2022		1	22232386	651349207 12/30/2022	600.000.0000.000.3100.630.03302.20.421	\$87.00
MES 12/16/2022		1	22232386	651349209 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$76.04
PHES 12/15/2022		1	22232386	651349210 12/30/2022	600.000.0000.000.3100.630.03210.10.421	\$43.50
WHS 11/28/2022		1	22232386	CM941570 12/30/2022	600.000.0000.000.3100.630.03502.30.421	(\$12.47)
WHS 12-13-2022		1	22232386	CM941576 12/30/2022	600.000.0000.000.3100.630.03502.30.421	(\$55.58)

Check #: 167847

PO/Invoice Total: \$4,156.80

Vendor Total: \$12,419.17

DAVID KELSEY

Check Group:

ASL Assessment Service 11/3/2022 for Student		1	22232146	0000001 12/9/2022	250.000.0000.200.2000.340.03000.50.421	\$150.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167848						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
DIAMOND DIESEL SERVICE INC						
Check Group:						
5601240HS INV #60310 04/19/22		1	22232283	60382-3 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$300.00)
170-032-3259-RX REMAN TURBO		1	22232283	62172-3 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$5,895.00
170-032-3259-RX REMAN TURBO CORE		1	22232283	62172-3 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$1,100.00
INBOUND FREIGHT		1	22232283	62172-3 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$68.00
						134
Check #: 167849						
						PO/InvoiceTotal: <u>\$6,763.00</u>
						Vendor Total: <u>\$6,763.00</u>
DONNA BUDDINGTON						
Check Group:						
Invoice 90837-4 - November 14, 21, 28 & December 5, 12		1	22232188	90837-4 12/14/2022	280.688.0000.100.2000.590.03000.50.421	\$600.00
Check #: 167850						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
DWIGHT E MACHUTTA						
Check Group:						
BLACK BUS #S - 3 AT 4.5", 1 AT 4" (#52)		1	22232331	122722 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$75.00
FOUR SETS DOOR DECALS, 8 SIGNS TOTAL		1	22232331	122722 12/29/2022	100.000.0000.000.2650.619.03000.50.421	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION ON TWO VEHICLES (#554 & #555)		1	22232331	122722 12/29/2022	100.000.0000.000.2650.619.03000.50.421	\$175.00
WHITE FLEET #S IN BLACK, TWO EACH (#555, 546P, 123P, 551, 552, 554) AND IN YELLOW (#553)		1	22232331	122722 12/29/2022	100.000.0000.000.2650.619.03000.50.421	\$125.00
Check #: 167851						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
e2e EXCHANGE LLC						
Check Group:						
E-rate consulting service Funding year 2003 category one (second Billing of Two)		1	22232148	C1 2023-1113 12/14/2022	100.099.0000.000.2620.340.03000.50.421	\$2,950.00
Check #: 167852						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
FINALSITE						
Check Group:						
Software to replace School Loop		1	22232299	INV046107 12/23/2022	300.007.0000.000.2900.651.03000.50.421	\$39,875.00
Check #: 167853						
PO/InvoiceTotal:						\$39,875.00
Vendor Total:						\$39,875.00
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
ANNUAL SERVICE OF FIRE EXTINGUISHER-STANDARD		9	22232360	21710 12/30/2022	100.000.0000.000.2620.430.03000.50.421	\$135.00
EXTINGUISHER SENTRY ABC 5LB W/ WALL BRACKET-NEW		14	22232360	21710 12/30/2022	100.000.0000.000.2620.430.03000.50.421	\$980.00
Check #: 167854						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,115.00</u>
						Vendor Total: <u>\$1,115.00</u>
FLORENCE FENCE INC						
Check Group:						
MATERIALS		1	22232365	782527 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$84.00
MATERIALS		1	22232365	782531 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$226.50
MATERIALS		1	22232365	782532 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$108.00
MATERIALS		1	22232365	782535 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.00
						Check #: 167855 <u>136</u>
						PO/InvoiceTotal: <u>\$426.50</u>
						Vendor Total: <u>\$426.50</u>
FLYERS ENERGY LLC						
Check Group:						
102510 MOBILUBE HD PLUS 80W		38	22232199	22-702394 12/19/2022	100.000.0000.000.2730.613.03000.50.421	\$136.46
NV COMMERCE FEE SALES		1	22232199	22-702394 12/19/2022	100.000.0000.000.2730.613.03000.50.421	\$0.14
						Check #: 167856 <u>136.60</u>
						PO/InvoiceTotal: <u>\$136.60</u>
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 12/5/22)		180	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$747.88
FEDERAL LUST		1	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$0.18
FEDERAL OIL SPILL TAX DSL		1	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$0.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$1.21
NEVADA ENVIRONMENTAL DIESEL		1	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$1.35
REGULATORY COMPLIANCE FEE		1	22232200	22-702428 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 12/5/22)		125	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$440.63
FED EXCISE ETH 10%		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$23.00
FEDERAL OIL SPILL TAX ETH		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$0.24
NEVADA EXCISE GAS		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$28.75 137
NEVADA ENVIRONMENTAL GAS		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$0.94
STATE GAS INSPECTION FEE		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$0.07
DOUGLAS CO EXCISE TAX GAS		1	22232200	22-702428 12/19/2022	100.000.0000.000.2650.626.03000.50.421	\$12.50
DIESEL #2 (#80)		18.52	22232200	CFS-3243041 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$106.47
DIESEL #2 (#80)		16.51	22232200	CFS-3243041 12/19/2022	100.000.0000.000.2730.626.03000.50.421	\$94.91
Check #: 167856						
PO/InvoiceTotal:						\$1,467.49
Check Group:						
DIESEL #2 (#31)		30.26	22232284	CFS-3263099 12/21/2022	100.000.0000.000.2730.626.03000.50.421	\$160.30
DIESEL #2 (#31)		50.85	22232284	CFS-3263099 12/21/2022	100.000.0000.000.2730.626.03000.50.421	\$317.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL #2 (#31)		34.39	22232284	CFS-3263099 12/21/2022	100.000.0000.000.2730.626.03000.50.421	\$218.34
Check #: 167856						
PO/InvoiceTotal:						\$696.43
Vendor Total:						\$2,300.52
FRONTIER						
Check Group:						
CCMES		1	22230023	01122023 12/29/2022	100.011.0000.000.2400.533.03205.10.421	\$149.98
GES		1	22230023	01122023 12/29/2022	100.012.0000.000.2400.533.03201.10.421	\$135.13
ZCES		1	22230023	01122023 12/29/2022	100.013.0000.000.2400.533.03202.10.421	\$56.51
JVES		1	22230023	01122023 12/29/2022	100.014.0000.000.2400.533.03206.10.421	\$146.49 138
SES		1	22230023	01122023 12/29/2022	100.015.0000.000.2400.533.03207.10.421	\$143.28
PHES		1	22230023	01122023 12/29/2022	100.016.0000.000.2400.533.03209.10.421	\$143.28
MES		1	22230023	01122023 12/29/2022	100.017.0000.000.2400.533.03210.10.421	\$153.08
CVMS		1	22230023	01122023 12/29/2022	100.031.0000.000.2400.533.03301.20.421	\$149.98
PWLMS		1	22230023	01122023 12/29/2022	100.033.0000.000.2400.533.03302.20.421	\$143.28
DHS		1	22230023	01122023 12/29/2022	100.051.0000.000.2400.533.03501.30.421	\$273.80
WHS		1	22230023	01122023 12/29/2022	100.052.0000.000.2400.533.03502.30.421	\$95.52
JHS		1	22230023	01122023 12/29/2022	100.053.0000.100.1000.533.03503.30.421	\$102.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT		1	22230023	01122023 12/29/2022	100.000.0000.000.2320.533.03000.50.421	\$47.99
ED SERVICES		1	22230023	01122023 12/29/2022	100.000.0000.000.2210.533.03000.50.421	\$47.99
HR/JOBLINE/CLOSET		1	22230023	01122023 12/29/2022	100.000.0000.000.2570.533.03000.50.421	\$47.99
BUSINESS SERVICES		1	22230023	01122023 12/29/2022	100.000.0000.000.2510.533.03000.50.421	\$47.99
CURRICULUM		1	22230023	01122023 12/29/2022	100.000.0000.000.2212.533.03000.50.421	\$47.99
INFORMATIONAL SERVICES		1	22230023	01122023 12/29/2022	100.000.0000.000.2580.533.03000.50.421	\$140.01
FOOD SERVICES		1	22230023	01122023 12/29/2022	600.000.0000.000.3100.533.03000.50.421	\$140.01 139
MAINT		1	22230023	01122023 12/29/2022	100.000.0000.000.2620.533.03000.50.421	\$140.01
TRANSPORTATION		1	22230023	01122023 12/29/2022	100.000.0000.000.2710.533.03000.50.421	\$140.01
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	22230023	01122023 12/29/2022	100.000.0000.000.2191.533.03000.50.421	\$47.99
ALARMS (DIST WIDE)		1	22230023	01122023 12/29/2022	100.099.0000.000.2620.491.03000.50.421	\$376.57

Check #: 167857

PO/InvoiceTotal: \$2,917.10

Vendor Total: \$2,917.10

GRAINGER 267233

Check Group:

2UTG5 HOSE CLAMP, LCS, DIA 19MM X 1.3MM, PK 10, MANUFACTURER # CTB-19ST FK	1	22232252	9544795066	12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$9.77
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Check #: 167858

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.77</u>
Check Group:						
2UTG8 HOSE CLAMP, LCS, DIA 27MM X 1.6 MM, PK 10, MANUFACTURER # CTB-27ST FK		1	22232253	9544795074 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$15.03
						Check #: 167858
						PO/InvoiceTotal: <u>\$15.03</u>
Check Group:						
3FDC7 PILLOW BLOCK BEARING, BALL 1-11/16" BORE		2	22232342	9528073720 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$210.04
						Check #: 167858
						PO/InvoiceTotal: <u>\$210.04</u>
						Vendor Total: <u>\$234.84</u>
HEGGERTY PHONEMIC AWARENESS						
Check Group:						
Primary Curriculum 2022		1	22231892	250634 12/9/2022	100.014.0000.100.1000.610.03206.10.421	\$89.00
Shipping		1	22231892	250634 12/9/2022	100.014.0000.100.1000.610.03206.10.421	\$8.00
						Check #: 167859
						PO/InvoiceTotal: <u>\$97.00</u>
Check Group:						
Primary Curriculum 2022		1	22231953	251059 12/9/2022	100.017.0000.100.1000.610.03210.10.421	\$97.00
						Check #: 167859
						PO/InvoiceTotal: <u>\$97.00</u>
						Vendor Total: <u>\$194.00</u>
HOME DEPOT/GEFCF	303240					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
037103356476 CRESCENT 9-1/2 IN LINESMAN PLIERS		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$16.97
037103359490 CRESCENT 8IN DIAGANOL CUTTING PLIER		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$16.97
030699731466 1/4" X 50' BRAIDED NYLON/POLY ROPE		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$12.53
030699732616 3/8"X50' TRUCK ROPE		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$14.98
6403283602543 35" SUPERSTRONG BUNGEE CORDS-4PK		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$9.98
6920058910394 10FTX12FT BLUE MED DUTY GEN PURPOSE		1	22232343	3013118 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$19.48
099575086984 GW 18PC RTCHT CMBO WRNCH SET SAE/MM		1	22232343	4014982 12/30/2022	100.000.0000.000.2630.610.03000.50.421	141 \$79.97
					Check #: 167860	
						PO/InvoiceTotal: <u>\$170.88</u>
Check Group:						
008925020493 DIABLO 10" 80T ULTRA FINISH CSB		1	22232344	0014437 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$52.67
038728023223 HUSKY DIGITAL SLIDING T-BEVEL/ANGLE FND		1	22232344	0026111 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$28.97
008925083689 AVP 10" 60T FINE FINISH (2PK)		1	22232344	1014284 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$24.97
4716609411159 HUSKY #3X6"STD PHILLIPS SCREWDRIVER		1	22232344	1014284 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$9.47
077578066875 17 FT LONG BLACK BRUSH PILE		1	22232344	1024193 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
017801952322 FEIT 70W ED17 HID CL HIPRESS SODIUM		1	22232344	1613210 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$23.97
885911720533 MAX IMPACT CARBON STEEL EXTRACTOR SE		1	22232344	2013299 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$15.97
025582301277 CHANNELLOCK 6-1/2" TONGUE&GRVE		1	22232344	3024027 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$18.97
077578066851 84" SILVER/BLACK ALUM/KERF DOOR SET		1	22232344	3024027 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$29.93
045242597345 X-LARGE RED NITRILE LEVEL 2 CUT RESI		1	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.34
785991167801 4 SQ BOX EXT 1 1/2 DP 1/2 & 3/4 KO		3	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$14.34 142
785991167818 4" SQ EXTENSION FOR SWITCH BOXES		4	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$25.36
785991120400 4" SQR COVER 2 DUPLEX		4	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$13.92
785991025774 4" SQ DRAWN W/ 1/2 + 3/4 KO		3	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.14
785991178753 HANDY BOX 1 7/8 DP 1/2 KO		4	22232344	3510606 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.36
045242775484 M12 12V XC 5AH HIGH OUTPUT BATTERY		1	22232344	4025680 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$129.00
045242546466 SHOCKWAVE CARBIDE HAMMER DRILL BITS		1	22232344	5013989 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$25.27
737888133505 MILESCRAFT DRILLBLOCK+ DRILL GUIDE		1	22232344	5013989 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$13.97
885911504454 DW BOLT EXTRACTOR SET 6PC		1	22232344	5013989 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$21.97

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048243990153 12 STRANDED THHN GREEN-500FT		1	22232344	5511192 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$117.00
048243990122 12 STRANDED THHN WHITE-500FT		1	22232344	5511192 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$117.00
9'X12' .7MIL PLASTIC DROP CLOTH		1	22232344	5612869 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.47
9'X12' .7MIL PLASTIC DROP CLOTH		1	22232344	5612869 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.47
GORILLA BLACK DUCT TAPE 30YD		1	22232344	5612869 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$10.68
MKE JOBSITE STRAIGHT SCISSORS		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$15.97
RUBBER PACKING SHT 6IN X 6IN		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$6.25 143
#012 SS CLAMP 1/2"X1-1/4" DIA		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.18
DISCOUNT		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	(\$1.00)
#012 SS CLAMP 1/2"X1-1/4" DIA		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.18
#012 SS CLAMP 1/2"X1-1/4" DIA		1	22232344	7013559 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.18
887480076516 WOOD SCRW ZINC PHL FLT #12 X 2		3	22232344	7025472 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.14
887480076318 WOOD SCRW ZINC PHL FLT #12 X 1-1/2		3	22232344	7025472 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$4.14
887480075212 WOOD SCRW ZINC PHL FLT #10 X 1-1/4		1	22232344	7025472 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$1.38
887480075410 WOOD SCRW ZINC PHL FLT #10 X 1-3/4		2	22232344	7025472 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.76

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887480076813 WOOD SCRW ZINC PHL FLT #12 X 3		2	22232344	7025472 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$2.76
071948010758 GUMOUT 14OZ CARB & CHOKE		2	22232344	7250947 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.96
076174140378 STANLEY 6 IN. HACK SAW		1	22232344	7250947 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$7.97
076174766684 DEWALT CARBIDE UTILITY BLADES 50PK		1	22232344	7250947 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$22.97
885911600644 DEWALT 1/4 AND 5/16 IN NUT DRIVER		1	22232344	7250947 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
045242005673 COBALT RED HELIX DRILL BIT KIT		1	22232344	7250947 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$69.97
Check #: 167860						144
PO/InvoiceTotal:						\$901.97
Vendor Total:						\$1,072.85
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
2HTF2 1/4" ISO-FF COUPLER, 1/4" NPTF, STE		5	22232216	57576 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$307.78
6FFS25 ISO 16028-FF COUPLER (1/4"B X 1/4" F-NPT)		1	22232216	57576 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$41.20
Check #: 167861						
PO/InvoiceTotal:						\$348.98
Check Group:						
EHP150-12 EATON EHP 150 PETROLEUM SUCTION/DISCHARGE: 3/4"		2.42	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$12.61
H20108BK H201 EASY COUPLE GEN PUR		3.92	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$15.35

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12Z-612 EATON Z SERIES PERMANENT CRIMP HOSE END		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$21.50
08Z-608 PERMANENT CRIMP HOSE END - Z SERIES		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$11.88
C5515X12 90 DEG MJIC X MSAE		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$8.04
C5315X8 MJIC X MSAE UNION		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$3.59
A3900 .90" ID ABRASION SLEEVING		3.67	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$19.28
A3903 1.35" ID ABRASION SLEEVING		2.17	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$14.04
ZT30FA HOSE PROTECTION FASTENING/HD CABLE TIE: MAX OD 3.00"		2	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$2.02 1.45
TARRIFF PASSTHR...DANFOSS / HP / IMPORT METAL MATERIALS CHARGE		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$9.44
688-12 3/4 RTN LINE NIPPLE JIC		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$15.45
TBC131 1.31 ID STANLESS STEEL TBOLT CLAMP		1	22232217	57580 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$11.07
Check #: 167861						
PO/InvoiceTotal:						\$144.27
Vendor Total:						\$493.25
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
MOP HEAD, Orange w/scrub back		15	22232254	1070307 12/29/2022	100.000.0000.000.2900.610.03000.50.421	\$187.20
ICE MELT - 50 LB. BAG		98	22232254	1070307 12/29/2022	100.000.0000.000.2900.610.03000.50.421	\$686.00

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Check #: 167862						
PO/InvoiceTotal:						\$873.20
Check Group:						
GLOVES - HYBRID VINTRILE - XL		40	22232278	1070341 12/29/2022	100.000.0000.000.2900.610.03000.50.421	\$236.00
GLOVES - HYBRID VINTRILE - XL		60	22232278	1070341-01 12/29/2022	100.000.0000.000.2900.610.03000.50.421	\$354.00
Check #: 167862						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$1,463.20
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		3	22232265	40092613 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$374.91 146
Check #: 167863						
PO/InvoiceTotal:						\$374.91
Vendor Total:						\$374.91
JENSEN PRECAST						
Check Group:						
PCS 100041590 REPLACEMENT PV2 W/O SERIAL PORT		1	22232366	W1399 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$1,728.72
Check #: 167864						
PO/InvoiceTotal:						\$1,728.72
Vendor Total:						\$1,728.72
JOHNSTONE SUPPLY						
Check Group:						
645-196244 1/20HP FAN MOTOR 1050RPM 115V		1	22232362	S2322790.001 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$438.70

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H26-252 INF165 INFRARED THERMOMETER		1	22232362	S2322790.001 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$49.99
FREIGHT IN CHARGES (NEV)-INBOUND		1	22232362	S2322790.001 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$32.54
Check #: 167865						
PO/InvoiceTotal:						\$521.23
Vendor Total:						\$521.23
JORDANNA FOSTER						
Check Group:						
PHOTO FOR SNP		1	22232387	WALGREENS 986-4217-4 12/30/2022	600.000.0000.000.3100.612.03000.50.421	\$9.12
Check #: 167866						
PO/InvoiceTotal:						\$9.12 147
Vendor Total:						\$9.12
JORDANS 383208						
Check Group:						
HEN51867 PILLOWBLOCK BEARINGS 3/4"		4	22232192	225361 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$76.16
INBOUND FREIGHT		1	22232192	225361 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$24.47
Check #: 167867						
PO/InvoiceTotal:						\$100.63
Vendor Total:						\$100.63
KINGSBURY AUTOMOTIVE						
Check Group:						
CUTTING EDGE KIT 8.5 V PLOW 09487 (#123)		1	22232208	56823 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$365.00
SV3 INNER CUT EDGE KIT STEEL 08496 (#123)		1	22232208	56823 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$204.00

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SHOP SUPPLIES		1	22232208	56823 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$10.00
LABOR: REPLACE CUTTING EDGED, INSTALL BOTH CUTTING EDGE WITH A STEEL CENTER KIT, CHECK & ADJUST AS NEEDED (#123)		1	22232208	56823 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$54.00
HAZARDOUS MATERIALS		1	22232208	56823 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$2.50
Check #: 167868						
PO/InvoiceTotal:						\$635.50
Vendor Total:						\$635.50
L & W SUPPLY						
Check Group:						
USG711 3/4" X 4' USG GLACIER BASIC SL 48SF WHITE 6/CT		1	22232354	1004402818-001 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$224.60 148
Check #: 167869						
PO/InvoiceTotal:						\$224.60
Vendor Total:						\$224.60
L/P INSURANCE SERVICES, LLC						
Check Group:						
Policy #EB Consulting Fee - 7/1/2019 - 7/1/2023 - Policy Change		1	22232175	742056 12/14/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00
Check #: 167870						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
MILES		100	22232361	879436 12/30/2022	100.000.0000.000.2730.430.03000.50.421	\$200.00

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CONSUMABLES		1	22232361	879436 12/30/2022	100.000.0000.000.2730.430.03000.50.421	\$25.00
JOURNEYMAN GILBERT 12/1/22		6	22232361	879436 12/30/2022	100.000.0000.000.2730.430.03000.50.421	\$552.00
APPRENTICE ANDREW 12/1/22		6	22232361	879436 12/30/2022	100.000.0000.000.2730.430.03000.50.421	\$432.00
Check #: 167871						
PO/InvoiceTotal:						\$1,209.00
Vendor Total:						\$1,209.00
LINDE GAS & EQUIPMENT						
Check Group:						
MIG Welder Powermig 210 3IN1		12	22231791	32470412 12/22/2022	280.631.0000.300.1000.612.03501.30.421	\$20,742.72
Check #: 167872						149
PO/InvoiceTotal:						\$20,742.72
Vendor Total:						\$20,742.72
MARLENE MOYER						
Check Group:						
Invoice # 0013 - 8/18/22 - Tools - Not Rules Training at PWLMS 1.5 hrs new teacher training; 1.25 hrs - refresher for trained staff		1	22232168	0013 12/14/2022	280.741.0000.100.2213.320.03000.50.421	\$962.50
Check #: 167873						
PO/InvoiceTotal:						\$962.50
Vendor Total:						\$962.50
MAUPIN COX AND LEGOY	880776					
Check Group:						
GENERAL MATTERS		1	22230013	December 2022 12/29/2022	100.000.0000.000.2318.341.03000.50.421	\$5,056.25
NEGOTIATIONS		1	22230013	December 2022 12/29/2022	100.000.0000.000.2316.341.03000.50.421	\$281.25

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Due Process - Sped		1	22230013	December 2022 12/29/2022	250.000.0000.200.2000.341.03000.50.421	\$6,862.50
Check #: 167874						
PO/InvoiceTotal:						\$12,200.00
Vendor Total:						\$12,200.00
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
MSC18082 : 8.2 DXT STEEL BLADE		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$2,062.11
MSC15002B : PLOW BOX V TR3, SH2 8'		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$4,573.64
LTA15400B : UC/RT3, RAM 2500/3500		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$468.93
MSC09601 : CONTROL, HANDHELD, SMART		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	150 \$242.34
MSC25009 : KIT-WIRING, RT3 SH2, 12V		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$272.31
MSC01570 : PLOW SHOE CAST IRON		4	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$165.92
MSC01565 : SNOW DEFLECTOR		1	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$265.72
HYD01835 : FLUID, HYD		3	22232140	5559148 12/19/2022	100.000.0000.000.2650.732.03000.50.421	\$19.65
Check #: 167875						
PO/InvoiceTotal:						\$8,070.62
Check Group:						
88900330 N-ADDITIVE (08800 BOPC		5	22232195	5559031 1 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$48.50
Check #: 167875						
PO/InvoiceTotal:						\$48.50

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Vendor Total:						\$8,119.12
MODEL DAIRY LCC	502616					
Check Group:						
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		15	22232388	58083938 12/30/2022	600.000.0000.000.3100.610.03000.50.421	\$878.40
ICE CREAM, Savagely Sour Blubry Bar, 4/24 ct. "A"		15	22232388	58083938 12/30/2022	600.000.0000.000.3100.610.03000.50.421	\$619.20
Check #: 167876						
PO/InvoiceTotal:						\$1,497.60
Vendor Total:						\$1,497.60
NAPA						
Check Group:						
SAFETY GLASSES		250	22231015	59793 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$500.00 151
Check #: 167877						
PO/InvoiceTotal:						\$500.00
Check Group:						
6-2065 HD WIPER		2	22232220	070925 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$21.22
4822 WIPER BLADE (#11)		4	22232220	070930 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$61.88
765-1522 WINDSHIELD REPAIR KIT (#11)		2	22232220	070930 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$31.98
09103 WINDSHIELD REPAIR KIT (#11)		2	22232220	070931 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$36.58
6-2856 HD WIPER		2	22232220	070947 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$66.72
6-020-1 20 IN EXACT FIT BLADE		7	22232220	070990 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$72.03

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6-2065 HD WIPER		2	22232220	071010 12/21/2022	100.000.0000.000.2730.619.03000.50.421	(\$21.22)
75-200 QT ATF		3	22232220	071392 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$12.87
SL4344 GEAR PUM		1	22232220	071407 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$11.99
9884 3 16 TEE		10	22232220	071440 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$55.80
9884 3 16 TEE		1	22232220	071441 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$5.58
9003 CAPSULE		8	22232220	071688 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$55.92
1196 RADIATOR STOP LEAK		1	22232220	071896 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$5.49 152
765-1589 PX BLACK RTV SILICONE		2	22232220	071933 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$22.58
8195564 SUPPORT		1	22232220	072288 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$32.29
Check #: 167877						
PO/InvoiceTotal:						\$471.71
Check Group:						
735-8639 INTERIOR DOOR HANDLE (#518)		2	22232221	070973 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$39.58
7521 OIL FILTER (#130)		1	22232221	071308 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$18.40
600185 NAPA FUEL FILTER (#130)		1	22232221	071308 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$25.72
3128 FUEL FIL (#130)		1	22232221	071308 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$24.92
6932 NAPA GOLD AIR FILTER (#130)		1	22232221	071308 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$33.58

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213-3153 CORE DEPOSIT, ORIGINAL INVOICE #070550, 11/30/22		1	22232221	071324 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$27.50)
838 5 GAL HP GEAR OIL 80-90 (#130)		1	22232221	071433 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$119.99
VV3246 MLATFQT (#130)		12	22232221	071580 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$95.88
7702 TRANMISSION FILTER		1	22232221	071605 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$17.69
1-5638 ATP FILTER KIT (#130)		1	22232221	071613 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$41.11
1-5638 A/TRANS FILTER KIT		1	22232221	071769 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$41.11
1-5638 ATP FILTER KIT, ORIGINAL INVOICE #071769, 12/8/22		1	22232221	071980 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$41.11) 153
1-5638 ATP FILTER KIT, ORIGINAL INVOICE #071613, 12/7/22		1	22232221	071981 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$41.11)
7702 TRANSMISSION FILTER, ORIGINAL INVOICE #071605, 12/7/22		1	22232221	071983 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$17.69)
VV3246 MLATFQT, ORIGINAL INVOICE #071580, 12/7/22		12	22232221	072025 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$95.88)
VV3246 MLATFQT		6	22232221	072025 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$62.94)
1-5638 WARRANTY, ORIGINAL INVOICE #071769, 12/8/22		1	22232221	072069 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$41.11)
1-5638 WARRANTY, ORIGNIAL INVOICE #071613, 12/7/22		1	22232221	072069 12/21/2022	100.000.0000.000.2650.619.03000.50.421	(\$41.11)
15-610 PLUG (#126)		2	22232221	072365 12/21/2022	100.000.0000.000.2650.619.03000.50.421	\$19.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167877						
PO/InvoiceTotal:						\$108.91
Check Group:						
ST85 SOLENOID (#126)		2	22232230	072469 12/19/2022	100.000.0000.000.2650.619.03000.50.421	\$112.32
Check #: 167877						
PO/InvoiceTotal:						\$112.32
Check Group:						
06102 QD ELECTRONIC CLEANER		2	22232259	072593 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$24.98
Check #: 167877						
PO/InvoiceTotal:						\$24.98
Check Group:						154
1372 OIL FIL		2	22232282	073139 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.48
2714 BREATHER		1	22232282	073139 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$5.18
1194 RADIATOR STOP LEAK		1	22232282	073149 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$3.99
25-080817HD FLEETRANNER BELT		2	22232282	073181 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$156.38
Check #: 167877						
PO/InvoiceTotal:						\$176.03
Check Group:						
9902 NAPAGOLD AIR FILTER		2	22232300	073145 12/22/2022	100.000.0000.000.2730.619.03000.50.421	\$49.88
Check #: 167877						
PO/InvoiceTotal:						\$49.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EC202 ELECTRICAL CONNECTOR (#522)		1	22232301	072943 12/22/2022	100.000.0000.000.2650.619.03000.50.421	\$58.69
1042 OIL FILTER (#522/STOCK)		2	22232301	073294 12/22/2022	100.000.0000.000.2650.619.03000.50.421	\$10.48
100255 NAPA OIL FILTER (#522/STOCK)		2	22232301	073294 12/22/2022	100.000.0000.000.2650.619.03000.50.421	\$10.48
Check #: 167877						
PO/InvoiceTotal:						\$79.65
Check Group:						
58326-11BX ROCKER SWITCH		1	22232307	073490 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$24.75
FREIGHT		1	22232307	073490 12/23/2022	100.000.0000.000.2730.619.03000.50.421	\$15.99
Check #: 167877						155
PO/InvoiceTotal:						\$40.74
Check Group:						
3830 NAPAGOLD FUEL FILTER (#248/STOCK)		1	22232322	073617 12/28/2022	100.000.0000.000.2650.619.03000.50.421	\$14.96
4822 WIPER BLADE (#248/STOCK)		2	22232322	073617 12/28/2022	100.000.0000.000.2650.619.03000.50.421	\$30.94
Check #: 167877						
PO/InvoiceTotal:						\$45.90
Check Group:						
784640 TRAILER CONNECT KIT (#252 & #248)		2	22232332	073803 12/29/2022	100.000.0000.000.2650.619.03000.50.421	\$9.80
4820 WIPER BLADE (#252 & #248)		2	22232332	073803 12/29/2022	100.000.0000.000.2650.619.03000.50.421	\$30.94
Check #: 167877						
PO/InvoiceTotal:						\$40.74
Check Group:						

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7905 CURVED RADIATOR HOSE		1	22232333	074028 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$19.75
3011 FUEL FIL		1	22232333	074065 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$2.61
3031 FUEL FIL		2	22232333	074065 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$7.86
765-1155 SEALANT-PIPE LOCTIT		2	22232333	074068 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$35.38
Check #: 167877						
PO/InvoiceTotal:						\$65.60
Check Group:						
T207 TAP		1	22232334	074096 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$3.07
T229 BOTTOMINGTAP1 4X28NF		1	22232334	074096 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$2.45
Check #: 167877						
PO/InvoiceTotal:						\$5.52
Check Group:						
7905 CURVED RADIATOR HOSE		1	22232337	074048 12/29/2022	100.000.0000.000.2730.619.03000.50.421	\$19.75
Check #: 167877						
PO/InvoiceTotal:						\$19.75
Check Group:						
301-591B CAP SCRW		16	22232355	072375 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$6.24
NIN-5 LOCKNUT		18	22232355	072375 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$4.14
Check #: 167877						
PO/InvoiceTotal:						\$10.38
Check Group:						

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AX64 TRI-POWER IND V-BELT		2	22232356	071519 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$42.48
B61 HI POWER IND V-BELT		2	22232356	071519 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$42.48
765-1141 PX RED THREADLOCKER		1	22232356	071520 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
815-5084 SCRAPER		1	22232356	072366 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.49
Check #: 167877						
PO/InvoiceTotal:						\$105.44
Check Group:						
735-8921 RELAY UNVRSL 4 OR 5 (#252)		2	22232357	074151 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$11.98
84-1041 SOCKET (#252)		2	22232357	074151 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$11.92 ¹⁵⁷
785171 TAPA CIRC FUSE HOLDER (#252)		2	22232357	074260 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$27.34
Check #: 167877						
PO/InvoiceTotal:						\$51.24
Check Group:						
6651125 ACCESSOR (#252)		1	22232377	074370 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$8.99
6652394 RETAINER (#252)		2	22232377	074370 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$17.98
6651337 FEND RET (#252)		1	22232377	074370 12/30/2022	100.000.0000.000.2650.619.03000.50.421	\$8.99
Check #: 167877						
PO/InvoiceTotal:						\$35.96
Check Group:						

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SC1632 AUTO BATTERY CHARGER		1	22232378	074407 12/30/2022	100.000.0000.000.2730.619.03000.50.421	\$145.00
765-3150 UV LIGHT-THERMOMETER		1	22232378	074408 12/30/2022	100.000.0000.000.2730.619.03000.50.421	\$81.89
Check #: 167877						
PO/InvoiceTotal:						\$226.89
Vendor Total:						\$2,171.64
NATIONAL ASSOC FOR MUSIC EDUCATION						
Check Group:						
MEMBERSHIP DUES		1	22232119	000513194 12/14/2022	100.031.0000.910.1000.810.03301.20.421	\$140.00
Check #: 167878						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
NATURE SEAL						
Check Group:						
NATURE SEAL Preservative, 6/1.25 lbs.		5	22232036	20031271 12/13/2022	600.000.0000.000.3100.610.03000.50.421	\$1,450.30
Check #: 167879						
PO/InvoiceTotal:						\$1,450.30
Vendor Total:						\$1,450.30
NCS PEARSON INC						
524400						
Check Group:						
BOT-2 Complete Form Record Forms Qty 25 PRINT		2	22231981	20168206 12/19/2022	250.000.0000.200.1000.610.03000.50.421	\$132.50
BOT-2 Complete Form Record Forms Qty 25 (print)		2	22231981	20168206 12/19/2022	250.000.0000.200.1000.610.03000.50.421	\$127.84
Check #: 167880						
PO/InvoiceTotal:						\$260.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comprehensive Test of Phonological Processing Second Edition (CTOPP-2 print)		1	22232136	20215854 12/23/2022	250.000.0000.200.1000.610.03000.50.421	\$412.65
CELF Preschool-3 Kit / PLS-5 Kit with Manipulatives Combo (Print)		1	22232136	20215854 12/23/2022	250.000.0000.200.1000.610.03000.50.421	\$859.43
PLS-5 Manipulatives		1	22232136	20215854 12/23/2022	250.000.0000.200.1000.610.03000.50.421	\$197.40
Check #: 167880						
PO/InvoiceTotal:						\$1,469.48
Vendor Total:						\$1,729.82
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
2023 BoardBook Annual Licensing Maintenance/Support		1	22232135	120122-DO 12/9/2022	100.000.0000.000.2310.653.03000.50.421	\$3,750.00 159
Check #: 167881						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
CHEESE, American, Sl. 4/5#, 160 sl.		10	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$194.30
TURKEY, Deli - Sliced., 12/1#, Jennie O		30	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$823.20
HAM, Turkey - Sliced, 1/12#		20	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$546.40
CHEESE, Shred Cheddar RS, 4/5#		5	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$110.05
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$805.00

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PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		20	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$833.80
FRUIT, Applesauce, Cinn., Ind. Cup, 96/4.5oz		20	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		10	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$343.00
FRUIT, Applesauce, Cherry, Ind. Cup, 96/4.5oz		21	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$720.30
BEEF PATTY, Charbrl, 240/2 oz.		15	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$498.75
SAUSAGE PATTY, Chicken, 336/1.43 oz.		30	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$1,639.20
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		70	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$5,784.80 160
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$686.20
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$712.50
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		25	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$1,971.75
HAM, Turkey - Sliced, 1/12#		15	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$409.80
BRKFST BURRITO, Egg/Ch/Trky/Saus, 120/3.2 oz.		15	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$1,128.90
BEEF, Ground, 4/10lb. MKT		5	22232255	23 009982 12/20/2022	600.000.0000.000.3100.610.03000.50.421	\$12.50

Check #: 167882

PO/InvoiceTotal: \$19,187.45

Vendor Total: \$19,187.45

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OFFICE DEPOT	568350					
Check Group:						
IMAGING DRUM		1	22231631	277884204001 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$40.99
TONER		1	22231631	277884204001 12/19/2022	100.051.0000.300.1000.610.03501.30.421	\$108.89
Check #: 167883						
PO/InvoiceTotal:						\$149.88
Check Group:						
MAGENTA INK		2	22231632	277880858001 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$27.96
3 PACK INK		1	22231632	277880858001 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$37.98
Check #: 167883						161
PO/InvoiceTotal:						\$65.94
Check Group:						
Sharpie® Twin-Tip Permanent Markers, Fine/Ultra Fine Points, Black, Pack Of 12		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$18.58
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Royal Blue, Pack Of 50		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$1.78
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Green, Pack Of 50		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$1.78
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Pink, Pack Of 50		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$1.71
Office Depot® Brand Construction Paper, 9" x 12", 100% Recycled, Yellow, Pack Of 50 Sheets		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$3.49
Office Depot® Brand Construction Paper, 9" x 12", 100% Recycled, Orange, Pack Of 50 Sheets		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$3.49

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Avery® Removable Round Color-Coding Labels, 5466, 3/4" Diameter, Red, Pack Of 1,008		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$3.81
Avery® Removable Round Color-Coding Labels, 5465, 3/4" Diameter, Orange, Pack Of 1,008		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$3.81
Office Depot® Brand Stand-Up Sign Holder, Vertical, 11"H x 8-1/2"W, Clear		1	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$14.28
Office Depot® Brand Primary Composition Books, 7-1/2" x 9-3/4", Unruled/Primary Ruled, Black, 100		6	22231689	273893757001 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$71.94
Astrobrights® Colored Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Cosmic Orange, Ream Of 500		1	22231689	273893757002 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$10.82
SunWorks® Construction Paper, 12" x 18", Blue, Pack Of 50		1	22231689	273893757002 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$2.94
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Gold, Pack Of 50		1	22231689	273893757002 12/19/2022	100.015.0000.100.1000.610.03207.10.421	\$3.36
Check #: 167883						
PO/InvoiceTotal:						\$140.99
Check Group:						
Memopads Eagle Tickets		1	22231730	277046432001 12/8/2022	100.014.0000.100.1000.610.03206.10.421	\$192.85
Check #: 167883						
PO/InvoiceTotal:						\$192.85
Check Group:						
PRINTER		1	22231824	277140841001 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$229.99
INK		2	22231824	277140841001 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$131.78

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PENCIL SHARPNR		1	22231824	277140841001 12/19/2022	100.051.0000.100.1000.610.03501.30.421	\$31.12
Check #: 167883						
PO/InvoiceTotal:						\$392.89
Check Group:						
10x13 interoffice envelopes		2	22232149	278162937001 12/9/2022	100.000.0000.000.2510.610.03000.50.421	\$39.20
100 6 1/2 x 9 1/2 envelopes with clasp		1	22232149	278162937001 12/9/2022	100.000.0000.000.2510.610.03000.50.421	\$7.54
300 7 x 1/8 rubber bands		1	22232149	278162937001 12/9/2022	100.000.0000.000.2510.610.03000.50.421	\$4.93
Check #: 167883						
PO/InvoiceTotal:						\$51.67
Check Group:						
Label, Full OD Lsr 100 Ct		4	22232327	282546710001 12/23/2022	100.000.0000.000.2210.610.03000.50.421	\$44.68
Folder, Ltr 1/3 250Bx Manil		2	22232327	282546710001 12/23/2022	100.000.0000.000.2310.610.03000.50.421	\$43.44
Check #: 167883						
PO/InvoiceTotal:						\$88.12
Vendor Total:						\$1,082.34
PACIFIC SHREDDING						
Check Group:						
Service 64 Gal Tote		1	22231574	5129271 12/14/2022	100.015.0000.100.1000.360.03207.10.421	\$33.00
Fuel Surcharge		1	22231574	5129271 12/14/2022	100.015.0000.100.1000.360.03207.10.421	\$2.31
Check #: 167884						
PO/InvoiceTotal:						\$35.31
Check Group:						

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Console Shredding 11/15/22		1	22232138	5120426 & 5133810 12/14/2022	100.017.0000.000.2400.421.03210.10.421	\$28.00
Fuel Surcharge 11/15/2022		1	22232138	5120426 & 5133810 12/14/2022	100.017.0000.000.2400.421.03210.10.421	\$1.96
Console Shredding 08/09/2022		1	22232138	5120426 & 5133810 12/14/2022	100.017.0000.000.2400.421.03210.10.421	\$28.00
Fuel Surcharge 08/09/2022		1	22232138	5120426 & 5133810 12/14/2022	100.017.0000.000.2400.421.03210.10.421	\$1.96
Check #: 167884						
PO/InvoiceTotal:						\$59.92
Check Group:						
Shredding Pick up Dec 6		1	22232150	5136927 12/14/2022	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 167884						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$128.23
PHILLIP J DEMUS						
Check Group:						
CHICAGO MIKES FAM THIN: VALLEY VEGGIE		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$33.95
FAM THIN: MEATY COWBOY		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$33.95
FAM THIN: CHICAGO CLASSIC		2	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$57.90
FAM THIN: THE SAVANNAH		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$28.95

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FAM THIN: BEARS COMBO		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$33.95
TKT DISCOUNTS		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	(\$18.00)
CHICAGO MIKES CHEF SALAD		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.72
SCHAT'S BAKERY COFFEE CAKE		1	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.45
CHOC COCONUT MACAROONS		6	22232368	SNACKS FOR MEETING 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$11.70
Check #: 167885						
						<u>165</u>
PO/InvoiceTotal:						<u>\$205.57</u>
Vendor Total:						<u>\$205.57</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
ED SERVICES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2210.531.03000.50.421	\$65.86
HR POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2570.531.03000.50.421	\$65.86
GRANTS POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2191.531.03000.50.421	\$65.85
CURRICULUM POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2212.531.03000.50.421	\$65.85
FOOD SERVICES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	600.000.0000.000.3100.531.03000.50.421	\$7.41
SPED POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	250.000.0000.200.2000.531.03000.50.421	\$50.40

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MAINT POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2620.531.03000.50.421	\$0.57
ASPIRE POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.430.1000.531.03901.30.421	\$28.53
DNO POSTAGE ACCOUNT CODE UPDATE		1	22230024	DECEMBER 2022 12/29/2022	100.036.0000.100.1000.531.03601.30.421	\$9.66
CCMES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.011.0000.000.2400.531.03205.10.421	\$378.66
GES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.012.0000.000.2400.531.03201.10.421	\$82.29
ZCES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.013.0000.000.2400.531.03202.10.421	\$5.13
JVES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.014.0000.000.2400.531.03206.10.421	\$59.07 166
SES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.015.0000.000.2400.531.03207.10.421	\$36.24
PHES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.016.0000.000.2400.531.03209.10.421	\$29.56
MES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.017.0000.000.2400.531.03210.10.421	\$42.98
CVMS POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.031.0000.000.2400.531.03301.20.421	\$182.10
PWLMS POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.033.0000.000.2400.531.03302.20.421	\$109.59
DHS POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.051.0000.000.2400.531.03501.30.421	\$520.34
WHS POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.052.0000.000.2400.531.03502.30.421	\$1.71
SUPERINTENDENT POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2320.531.03000.50.421	\$65.86

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BUSINESS SERVICES POSTAGE		1	22230024	DECEMBER 2022 12/29/2022	100.000.0000.000.2510.531.03000.50.421	\$65.86
Check #: 167886						
PO/InvoiceTotal:						\$1,939.38
Vendor Total:						\$1,939.38
QUILL CORPORATION-672544	672544					
Check Group:						
Quill Brand® Standard 1" 3 Ring View Binder, White (7221WE)		2	22231964	1944457 12/19/2022	250.000.0000.200.2000.610.03000.50.421	(\$6.06)
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Martian Green, 500 Sheets/Ream (21801)		1	22231964	29253340 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$20.90
Quill Brand® Standard 1" 3 Ring View Binder, White (7221WE)		5	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$15.15 167
Honeywell Turbo on the Go 6.44"H 1 Speed Portable Fan, Black		1	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$17.63
Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)		1	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$11.04
Post-it® Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)		1	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$5.62
Avery Ready Index Customizable Table of Contents Numeric Dividers, 12-Tab, Multicolor (11141)		3	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$22.41
Post-it® Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		14	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$190.26
Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8/Pack (31654)		9	22231964	29286273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$119.25

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Quill Brand® Standard 1" 3 Ring View Binder, White (7221WE)		2	22231964	29350317 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$6.06
JAM Paper® FDA Cello Bag, Large, 4 x 2.5 x 9.5, Clear, 100/pack		1	22231964	29359273 12/19/2022	250.000.0000.200.2000.610.03000.50.421	\$26.34
Check #: 167887						
PO/InvoiceTotal:						\$428.60
Check Group:						
INVOICE#29354606 COFFEE SUPPLIES FOR LOUNGE- MINI MOOS, FOLGERS, CAFE BUSTELO, DUNKIN DONUT K-CUPS		1	22232213	29354606 12/14/2022	100.000.0000.000.2570.610.03000.50.421	\$82.39
INVOICE#29356093 BIGELOW EARL GREY TEA - LOUNGE SUPPLIES		2	22232213	29356093 12/14/2022	100.000.0000.000.2570.610.03000.50.421	\$30.58
Check #: 167887						168
PO/InvoiceTotal:						\$112.97
Check Group:						
INVOICE#29222214 LOUNGE SUPPLIES; KCUPS GREEN TEA		2	22232310	29222214 12/28/2022	100.000.0000.000.2570.610.03000.50.421	\$31.66
INVOICE#29510328 SUPPLIES; POCKET FOLDERS, FILE FOLDERS, BATTERIES, POST-IT NOTES,		1	22232310	29510328 12/28/2022	100.000.0000.000.2570.610.03000.50.421	\$126.09
Check #: 167887						
PO/InvoiceTotal:						\$157.75
Vendor Total:						\$699.32
RALEYS	680718					
Check Group:						
CG WATER		1	22232348	193700 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$6.60
MOUNTAIN DEW		1	22232348	193700 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.98

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PEPSI		1	22232348	193700 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$8.98
BONE IN WINGS		1	22232348	193700 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$36.73
RTG GARDEN VEGETABLE TRAY		1	22232348	193700 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 167888						
PO/InvoiceTotal:						\$81.28
Vendor Total:						\$81.28
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
BELI B321 3/4" 24 CV 3-WAY BALL VALVE W/ STAINLESS STEEL BALL AND STEM		1	22232349	13549966-00 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$135.14 169
Check #: 167889						
PO/InvoiceTotal:						\$135.14
Vendor Total:						\$135.14
ROBBE LEHMANN						
Check Group:						
Reimbursement for expenses to San Diego from Big George donation		1	22232370	Big George San Diego 12/29/2022	270.197.0000.000.2900.610.03000.30.421	\$2,652.50
Check #: 167890						
PO/InvoiceTotal:						\$2,652.50
Vendor Total:						\$2,652.50
SAVVAS LEARNING COMPANY						
Check Group:						
iLit45 Skill Practice Workbook 3-year Level G		15	22232172	4026882953 12/22/2022	280.744.0000.100.1000.653.03000.50.421	\$1,063.52
ILit 2017 iLit 45 Teacher's Resouce Guide Vol. 2 Plus iLit Program Overview Vol.1		1	22232172	4026882953 12/22/2022	280.744.0000.100.1000.653.03000.50.421	\$102.93

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iLit 2017 iLit ELL Teacher's Resource Guide Vol. 3 Plus iLit Program Overview Vol. 1		1	22232172	4026882953 12/22/2022	280.744.0000.100.1000.653.03000.50.421	\$102.92
iLit Student License 3-year		15	22232172	7028297811 12/22/2022	280.744.0000.100.1000.653.03000.50.421	\$2,756.48
iLit ELL Student License 3-Year		10	22232172	7028297811 12/22/2022	280.744.0000.100.1000.653.03000.50.421	\$1,837.66
Check #: 167891						
						PO/InvoiceTotal: <u>\$5,863.51</u>
						Vendor Total: \$5,863.51
STEP CG LLC						
Check Group:						
Dual Radio 802.11ax/ac/abgn 4 x 44 MIMO Indoor 11ax access point. Internet Antenna. Domain US Puerto Rico and Colombia		1	22232228	S-INV109221 12/22/2022	300.007.0000.000.2900.652.03000.50.421	\$711.84 170
EW TAC - 0S		1	22232228	S-INV109221 12/22/2022	300.007.0000.000.2900.652.03000.50.421	\$22.00
ExtremeCloud IQ Navigator SAAS Subscription - EW SaaS Support for one device (1year)		1	22232228	S-INV109221 12/22/2022	300.007.0000.000.2900.652.03000.50.421	\$37.50
Check #: 167892						
						PO/InvoiceTotal: <u>\$771.34</u>
						Vendor Total: \$771.34
SYSCO SACRAMENTO						
759590						
Check Group:						
GLOVES, Disp. Food Srvc, Med., 4/100 ct.		5	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$82.20
GLOVES, Disp. Food Srvc, Small, 4/100 ct.		5	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$34.80
GLOVES, Latex, powder free, Medium, 4/100 ct.		5	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$115.30

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KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$125.80
SAUSAGE PATTY, Chicken, 107/1.43 oz.		10	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$493.30
BACON, Turkey Pre-Cooked, 600 Slices		5	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$478.40
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$71.20
CORN DOG, WG, Chicken, 72/4 oz.		10	22232103	431072082 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$434.00
Check #: 167893						
PO/InvoiceTotal:						\$1,835.00
Check Group:						171
CEREAL, Trix Reduced Sugar, 96ct		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$159.80
CHEESE, Cream LF, 10/3#		1	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$70.19
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$49.30
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$78.35
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$53.85
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$119.10
LID, 4 oz, 6JL, 25000ct. (Use Cont. #31113)		2	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$50.64
MARGARINE, 1/20#, WHPD		2	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$59.72
CHEESE BITES, WG, 240/1 oz "S" SO		20	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$1,344.80

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RICE, Parboiled WG Brown, 1/25#		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$159.25
POTATOES, Sweet Potato Fries, 6/2.5#		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$166.65
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$125.80
PANCAKE ON A STICK, 72/2.85 oz, "A"		7	22232223	431084079 12/15/2022	600.000.0000.000.3100.610.03000.50.421	\$353.85
Check #: 167893						
PO/InvoiceTotal:						\$2,791.30
Vendor Total:						\$4,626.30
TAHOE SUPPLY						
Check Group:						
POCKET FRAME 16" W/SWIVEL		3	22231379	1080598 12/30/2022	100.000.0000.000.2610.610.03206.10.421	172 \$73.50
ALUMINUM TELESCOPIC HANDLE		3	22231379	1080598 12/30/2022	100.000.0000.000.2610.610.03206.10.421	\$35.10
POCKET MOP WAVE 18" BLUE		6	22231379	1080598 12/30/2022	100.000.0000.000.2610.610.03206.10.421	\$53.70
POCKET MOP WAVE 18" BLUE		5	22231379	1080598-01 12/30/2022	100.000.0000.000.2610.610.03206.10.421	\$44.75
POCKET MOP WAVE 18" BLUE		7	22231379	1080598-02 12/30/2022	100.000.0000.000.2610.610.03206.10.421	\$62.65
Check #: 167894						
PO/InvoiceTotal:						\$269.70
Check Group:						
#12 Blitz Heavy Duty Cleaner and Degreaser 2/80 oz cs		1	22231961	1083202 12/30/2022	100.000.0000.000.2610.610.03206.10.421	\$78.70
Check #: 167894						
PO/InvoiceTotal:						\$78.70

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Check Group:						
SYMMETRY FOAMING HAND WASH		50	22232258	1083660 12/21/2022	100.000.0000.000.2900.610.03000.50.421	\$2,621.25
Check #: 167894						
PO/InvoiceTotal:						\$2,621.25
Check Group:						
EQ LABORMU		1	22232275	1080002 12/30/2022	100.000.0000.000.2610.430.03207.10.421	\$95.00
NAGV40235 CLAMP BLOCK AXLE		1	22232275	1080002 12/30/2022	100.000.0000.000.2610.430.03207.10.421	\$6.90
NAVF53107 HEX SCREW BRACKET		1	22232275	1080002 12/30/2022	100.000.0000.000.2610.430.03207.10.421	\$8.00
NAVF13514 WASHER FLAT M8		1	22232275	1080002 12/30/2022	100.000.0000.000.2610.430.03207.10.421	\$6.90 173
NAVV13621 SELF-TAPPING SCREW M5 X 20 P		1	22232275	1080002 12/30/2022	100.000.0000.000.2610.430.03207.10.421	\$9.90
Check #: 167894						
PO/InvoiceTotal:						\$126.70
Check Group:						
BUFFER, ONYX, ENVIRO GARD, 11773		1	22232376	1081144 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$190.00
CYTX12-BS INTER STATE BATTERY FOR 21" BURNISHER		1	22232376	1081144 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$104.95
INDUSTRIAL VACUUM CLEANER, KAIVAC, KV1250, 1250-4555		1	22232376	1081452 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$190.00
MISC-25 FOOT LONG CORD FOR MACHINE		1	22232376	1081452 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$50.00
RIDE ON, TOMCAT, PRO, 123463		2.5	22232376	1083136 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$332.50

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TC6507611 TRIANGLE PLATE, SQUEEGEE		1	22232376	1083136 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$247.70
TC5006180 WHEEL ASSEMBLY, REAR, POLY, 2.7"W GREY POLY, 65 SHA		1	22232376	1083136 12/30/2022	100.000.0000.000.2610.430.03501.30.421	\$240.20
Check #: 167894						
PO/InvoiceTotal:						\$1,355.35
Vendor Total:						\$4,451.70
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$109.70
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$105.65
BAGEL, Plain, WG, 72/3 oz.		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$95.55
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$98.50
BRKFST BAR, Hny. Wht., 72/2.5 oz.		20	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$765.20
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$203.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$184.40
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$199.74
DRESSING, Ranch Mix, 18/3.2 oz.		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$103.30
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		2	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$50.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 2 lb., 1000 ct.MKT		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$153.85
GRANOLA, WG. Cinn, 4/50 oz.		2	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$74.66
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$281.10
PORTION PK, Mustard, 500/5.5 gm.		4	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$40.76
POTATOES, Smile Fry, 6/5#		10	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$506.00
POTATOES, Tater Tots, 6/5#		10	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$279.60
RAVIOLIS, Cheese, 2/5.2# MKT		10	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$404.30 175
CHICKEN NUGGETS, 250/.68 oz. SO		12	22232104	292686 12/7/2022	600.000.0000.000.3100.610.03000.50.421	\$407.88
					Check #: 167895	
					PO/InvoiceTotal:	\$4,064.73
Check Group:						
BAGEL, Everything, 72/3 oz. S.O.		15	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$404.85
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$104.40
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$104.40
CHEESE, Provolone - Sliced, 10/1# MKT		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$80.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$138.30
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$66.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$61.20
FOOD TRAY, 5 lb., 500ct MKT		40	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$1,564.80
FORKS, Plastic, 1/1000 ct. MKT		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$135.70
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$281.10
POTATOES, Sweet Potato Fries, 6/2.5#		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$44.56
SAUCE, TOMATO, Marinara, LS 6/#10		5	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$84.50
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$15.30 176
TORTILLA CHIPS, Unsalted, 1/12#		2	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$97.54
VINEGAR, White, 4/1 Gal. MKT		1	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$13.42
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$477.30
VEG, PEAS, 1/30#, frzn.		3	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$80.40
PANCAKE ON A STICK, 72/2.85 oz, "A"		25	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$1,150.00
BRKFST CRUMBLE, Cinnamon Cake 72/3 oz		20	22232248	293498 12/16/2022	600.000.0000.000.3100.610.03000.50.421	\$765.20

Check #: 167895

PO/InvoiceTotal: \$5,670.15

Vendor Total: \$9,734.88

THE PUBLIC RESTROOM COMPANY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS Portable Restroom		1	22232011	app 2 12222022 12/29/2022	300.158.0000.000.4700.450.03501.30.421	\$92,598.00
Check #: 167896						
PO/InvoiceTotal:						\$92,598.00
Vendor Total:						\$92,598.00
THE SNAP BAR PHOTO BOOTH						
Check Group:						
PHOTO BOOTH SERVICES FOR 12-9 WINTER DANCE		1	22232226	#90 12/8/2022 12/19/2022	100.031.0000.100.1000.360.03301.20.421	\$360.50
Check #: 167897						
PO/InvoiceTotal:						\$360.50
Vendor Total:						\$360.50
TRACTOR SUPPLY CREDIT						
Check Group:						
3112BC 3/4 SAFETY SNAP ZN 1055815		1	22232367	261120 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$7.99
ENDURANCE 7 WAY INSTALL UNIV ADPTR 1106935		1	22232367	261120 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$42.99
3112BC LK SPRG SNP 1 ZN 1 IN OPENING 1276952		1	22232367	261120 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$8.99
HOPKINS ENDURANCE 7RV BLADE METAL 1011772		1	22232367	261120 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$24.99
CNL LOCKPIN SQUARE 1/4 X 2 1/2 1833553		4	22232367	261120 12/30/2022	100.000.0000.000.2630.610.03000.50.421	\$20.55
Check #: 167898						
PO/InvoiceTotal:						\$105.51
Vendor Total:						\$105.51
UNITED RENTALS INC	821360					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 GAL (15L), MANUAL, DIA MS-4010BPD		1	22232107	25664095-001 12/30/2022	100.000.0000.000.2610.610.03205.10.421	\$102.67
					Check #: 167899	
					PO/InvoiceTotal:	\$102.67
Check Group: 3497641 LITHIUM PHOTO BATTERY 01310		1	22232350	25710529-001 12/30/2022	100.000.0000.000.2620.610.03000.50.421	\$15.99
					Check #: 167899	
					PO/InvoiceTotal:	\$15.99
Check Group: propane		4.1	22232372	214215993-001 12/30/2022	100.000.0000.000.2610.610.03501.30.421	\$16.40
					Check #: 167899	178
					PO/InvoiceTotal:	\$16.40
Check Group: FUEL, PROPANE, LPG		3.2	22232373	25540753-001 12/30/2022	100.000.0000.000.2610.610.03301.20.421	\$14.40
					Check #: 167899	
					PO/InvoiceTotal:	\$14.40
Check Group: FUEL, PROPANE, LPG		7.8	22232374	25545385-001 12/30/2022	100.000.0000.000.2610.610.03207.10.421	\$35.10
					Check #: 167899	
					PO/InvoiceTotal:	\$35.10
					Vendor Total:	\$184.56
VELOCITY TRUCK CENTERS						
Check Group: 261V/VAB 1360254 CAC ISOLATOR		2	22232323	XA261098028:01 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$17.38
					Check #: 167900	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17.38</u>
						Vendor Total: <u>\$17.38</u>
WIPI						
Check Group:						
4095 16-14 HEAT SHRINK BUTT CONN		100	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$51.30
22248 PUSH CONNECT MAT DOT 1868X4X6		8	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$58.08
14366 AB NYL TUBE UNION 1462X8		8	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$82.23
22261 PUSH CONNECT FEM DOT 1866X4X4		8	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$97.92
7433 WASHER FENDER PLATED 1/4X1-1/2		50	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$17.73
14408 AB NYL TUBE X XMNPT ELB 1469X4X4		8	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$43.53
22290 PUSH CONNECT 90* MALE DOT 1869X6X6		8	22232211	2211-049928 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$94.41
3735 PHILLIPS PAN SM #10X1-1/4		50	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$9.93
17252 LOCK WASHER HIGH ALLOY ZINC 5/16		100	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$12.32
17253 LOCK WASHER HIGH ALLOY ZINC 3/8		100	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$17.06
19505 HEX NUT G8 ZINC 1/2-13		50	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$20.00
19102 CAP SCREW G5 ZINC 1/4-20 X 3/4		100	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$6.92
19323 CAS SCREW G8 ZINC 5/16-18X1-1/4		50	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$10.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23036 FUS (MINI) TAN 5 AMP		20	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$7.84
22525 LINE CLAMP 13/16_1-1/2		10	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$34.32
22526 LINER CLAMP 13/16_1-3/4		10	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$34.85
22527 LINER CLAMP 1-1/16_2		10	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$41.13
22532 LINER CLAMP 2-5/16_3-1/4		10	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$55.02
14427 AB NYL TUBE MALE RN T 1471X4X4X4		2	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$21.48
22261 PUSH CONNECT FEM DOT 1868X4X4		4	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$39.92 180
14354 AB NYL TUB SLV 1460X4		25	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$7.90
22247 PUSH CONNECT MALE DOT 1868X4X4		6	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$37.13
14408 AB NYL TUBE X XMNPT ELB 1469X4X4		8	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$43.58
14412 AB NYL TUBE X MNPT ELB 1469X6		8	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$50.58
17761 PHILL PAN SELF DRILL 8-18X3/4		50	22232211	2212-050596 12/19/2022	100.000.0000.000.2730.619.03000.50.421	\$12.98
Check #: 167901						
PO/InvoiceTotal:						\$904.72
Check Group:						
26651 BATTERY LUG COPPER 8AWG #10 EYE		10	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.71
26652 BATTERY LUG COPPER 6AWG 1/4" EYE		10	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-40317 BUTT CONN HEAT SHRINK (STEP DOWN) 16-14 - 12-10		50	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$54.15
14395 AB NYL TUBE X MNPT 1468X4X6		8	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$34.96
14398 AB NYL TUBE X MNPT 1468X6X6		8	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$35.93
29947 PUSH CONNECT MALE 1168X6		8	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$57.27
22293 PUSH CONNECT UNION T DOT 1864X4		8	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$74.31
17761 PHILL PAN SELF DRILL 8-18X3/4		50	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.49
3742 PHILLIPS PAN SM #12X1		35	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$10.27
3740 PHILLIPS PAN SM #12X3/4		50	22232286	2212-051592 12/21/2022	100.000.0000.000.2730.619.03000.50.421	\$15.13
Check #: 167901						
PO/InvoiceTotal:						\$313.93
Check Group:						
14443 AB NYL TUBE 45* MALE ELB 1480X6		4	22232326	2212-052012 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$24.93
22343 PUSH CONNECT 90* MALE DOT 1869X4X6		4	22232326	2212-052012 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$54.11
22343 PUSH CONNECT 90* MALE DOT 1869X4X6		4	22232326	2212-052012 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$54.11
14416 AB NYL TUBE X MNPT ELB 1469X8		4	22232326	2212-052012 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$33.64
49423 SEYMOUR MRO EQUIPMENT YELLOW 20 OZ		12	22232326	2212-052012 12/28/2022	100.000.0000.000.2730.619.03000.50.421	\$135.81
Check #: 167901						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2363

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$302.60
						Vendor Total: \$1,521.25
						Grand Total: \$365,251.96

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Brian Connelly	Custodian / DW Rover – Facilities	01-03-2023	7-A 3	New Position
Casey Barber	Equipment Mechanic – Vehicle Maintenance	01-03-2023	11-C 5	Wyatt Watson

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
John Kings	Bus Driver – Student Transportation	12-16-2022	12-16-2022
Alma Lizaola Ramos	Custodian – CC Meneley Elementary	12-30-2022	12-30-2022
Jordan Crittenden	Head Custodian – Carson Valley Middle	01-06-2023	01-06-2023
Tiffany Dorak	Instructional Para II – Pinon Hills Elementary	01-06-2023	01-06-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Lisa Berg	Custodian – Minden Elementary	Head Custodian – Minden Elementary	12-19-2022	Richard Hamzik

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Jean Way	Special Ed Para II – Gardnerville Elementary	Approved Unpaid	12/7-16/2022
Nicole Davies	Nutrition Manager – Scarselli Elementary	Approved Unpaid	5/9-12/2023

Certified Personnel

CERTIFIED NEW HIRES

Name	Position/Location	Information	School Year
Wendy Petty	Classroom Teacher/GWHS	Replacing: C. Sant	2022-2023

CERTIFIED CHANGES

Name	From Position/Location	To Position/Location	School Year

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-

Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED

Name	Position/Location	Dates
Michael Laxague	Classroom Teacher – ASPIRE	12/9/2022 (.5)



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

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

Linda Gilkerson
President

Carey Kangas
Vice President

Ross Chichester
Clerk

Members

Doug Englekirk
Heather Jackson
Robbe Lehmann
Tony Magnotta

DATE: January 4, 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 36-41 for FY22-23 were completed in December. Journal entry #38 is the budget copy utility to load the December amendment to the system and is not included. All other journal entries are included for review and approval in the January Board meeting.



Douglas County School District

Budget Journal Entry

Journal Entry Number 36

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/13/2022 Memo: Add budget for ARP Special Education ESSER Funds

Budget Type: FY22-23 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.000.4533.000.0000.000.03000.50.107	ARP Special Education ESSER Funds	\$0.00	(\$180,420.00)
2	280.757.0000.200.2140.340.03000.50.421	Other Professional Services	\$175,557.07	\$0.00
3	280.757.0000.200.2140.900.03000.50.421	Other Items	\$4,862.93	\$0.00
Total Items Printed: 3			\$180,420.00	(\$180,420.00)

Master Account Entries

Fund	Debits	Credits
280	180,420.00	(180,420.00)
Totals:	180,420.00	(180,420.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 37

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/13/2022 Memo: Add budget for ARP CCR State Set-Asides

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4531.000.0000.000.03000.50.107	ARP CCR State Set-Asides	\$0.00	(\$131,378.93)
2	280.784.0000.000.2120.116.03501.30.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$89,497.22	\$0.00
3	280.784.0000.000.2120.216.03501.30.421	Group Insurance	\$8,460.00	\$0.00
4	280.784.0000.000.2120.236.03501.30.421	Retirement Contributions	\$26,625.42	\$0.00
5	280.784.0000.000.2120.246.03501.30.421	Medicare	\$1,297.71	\$0.00
6	280.784.0000.000.2120.276.03501.30.421	Workers' Compensation	\$805.47	\$0.00
7	280.784.0000.000.2120.296.03501.30.421	Post Retirement Insurance Subsidy	\$1,152.00	\$0.00
8	280.784.0000.000.2120.900.03000.50.421	Other Items	\$3,541.11	\$0.00
Total Items Printed: 8			\$131,378.93	(\$131,378.93)

Master Account Entries		
Fund	Debits	Credits
280	131,378.93	(131,378.93)
Totals:	131,378.93	(131,378.93)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 39

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/19/2022 Memo: Add budget for ARP CCR Set-Asides - JE #37 overridden by December amendment

Budget Type: FY22-23 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.000.4531.000.0000.000.03000.50.107	Auto Balance To Budget Journal	\$0.00	(\$131,378.93)
2	280.784.0000.000.2120.116.03501.30.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$89,497.22	\$0.00
3	280.784.0000.000.2120.216.03501.30.421	Group Insurance	\$8,460.00	\$0.00
4	280.784.0000.000.2120.236.03501.30.421	Retirement Contributions	\$26,625.42	\$0.00
5	280.784.0000.000.2120.246.03501.30.421	Medicare	\$1,297.71	\$0.00
6	280.784.0000.000.2120.276.03501.30.421	Workers' Compensation	\$805.47	\$0.00
7	280.784.0000.000.2120.296.03501.30.421	Post Retirement Insurance Subsidy	\$1,152.00	\$0.00
8	280.784.0000.000.2120.900.03000.50.421	Other Items	\$3,541.11	\$0.00
Total Items Printed: 8			\$131,378.93	(\$131,378.93)

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Master Account Entries		
Fund	Debits	Credits
280	131,378.93	(131,378.93)
Totals:	131,378.93	(131,378.93)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 40

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/19/2022 Memo: Add budget for ARP Special Education ESSER Funds

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4533.000.0000.000.03000.50.107	ARP Special Education ESSER Funds	\$0.00	(\$180,420.00)
2	280.757.0000.200.2140.340.03000.50.421	Other Professional Services	\$175,557.07	\$0.00
3	280.757.0000.200.2140.900.03000.50.421	Other Items	\$4,862.93	\$0.00
Total Items Printed: 3			\$180,420.00	(\$180,420.00)

Master Account Entries

Fund	Debits	Credits
280	180,420.00	(180,420.00)
Totals:	180,420.00	(180,420.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 41

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 12/19/2022 Memo: Upload for December amendment didn't come over correctly

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: JE ADJUSTMENT

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	100.000.1193.000.0000.000.03000.50.107	Auto Balance To Budget Journal	\$70,000.00	\$0.00
2	280.000.4531.000.0000.000.03000.50.107	ARP CCR State Set-Asides	\$262,757.86	\$0.00
3	280.000.4533.000.0000.000.03000.50.107	ARP Special Education ESSER Funds	\$360,840.00	\$0.00
4	600.000.1200.000.0000.000.03000.50.107	Auto Balance To Budget Journal	\$165,556.00	\$0.00
Total Items Printed: 4			\$859,153.86	\$0.00

Master Account Entries		
Fund	Debits	Credits
100	70,000.00	0.00
280	623,597.86	0.00
600	165,556.00	0.00
Totals:	859,153.86	0.00

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End of Report

DUAL CREDIT COURSES MASTER LIST

Students who choose to apply dual course credits toward courses required for graduation are responsible for meeting all district requirements. Courses with the same or similar title and course number offered at any of the local community college campuses (WNC, and TMCC) will be considered the same, and are therefore approved for all campuses even if listed for only one. Students may enroll in the course at any of the two campuses for the same credit listed. If not indicated, course must be 3 credits or greater for 1 DCSD credit or 3 one- credit courses must be taken for 1 credit. No credit will be issued for less than three University credits. Dual credit courses eligible to be transferred to a 4-year institution will be awarded a .05 grade point average bump. * Students must earn at least three credits in physical education at the community college level to complete 1 high school credits – OR – Students must earn a combination of 3 credits in construction at the community college level to complete 1 high school credit. Student may also earn 2 credits of PE at the community college level to receive a .5 of high school credit.

CLASS	COURSE TITLE	COLLEGE	COLLEGE CREDITS	DCSD CREDITS	DCSD Credit Type
ACC 135	Bookkeeping I	WNC	3	1	Elective
ACC 201	Financial Accounting	WNC	3	1	Elective
ACC 202	Managerial Accounting	WNC	3	1	Elective 191
ACC 220	Microcomputer Accounting Systems	WNC	3	1	Elective
AM 145	American Sign Lang. I	WNC	4	1	Elective
AM 146	American Sign Lang. II	WNC	4	1	Elective
AM 147	American Sign Language III	WNC	4	1	Elective
AM 148	American Sign Language IV	WNC	4	1	Elective
ANTH 101	Introduction to Cultural Anthropology	WNC	3	1	Elective
ANTH 102	Introduction to Physical Anthropology	WNC	3	1	Elective
ANTH 201	People & Cultures of the World	WNC	3	1	Elective
ART 101	Drawing I	WNC	3	1	Art/Humanities
ART 102	Drawing II	WNC	3	1	Art/Humanities
ART 124	Beginning Printmaking	WNC	3	1	Art/Humanities
ART 127	Watercolor I	WNC	3	1	Art/Humanities
ART 135	Photography I	WNC	3	1	Art/Humanities
ART 141	Introduction to Digital Photography I	WNC	3	1	Art/Humanities
ART 160	Art Appreciation	WNC	3	1	Art/Humanities

ART 201	Life Drawing I	WNC	3	1	Art/Humanities
ART 211	Ceramics I	WNC	3	1	Art/Humanities
ART 212	Ceramics II	WNC	3	1	Art/Humanities
ART 231	Painting I	WNC	3	1	Art/Humanities
ART 232	Painting II	WNC	3	1	Art/Humanities
ART 235	Photography II	WNC	3	1	Art/Humanities
ART 260	Survey of Art History I	WNC	3	1	Elective
ART 261	Survey of Art History II	WNC	3	1	Elective
AST 110	Stellar Astronomy	WNC	3	1	Elective
ATMS 117	Meteorology	WNC	3	1	Elective
AUTO 101	Intro to General Mechanics	WNC	3	1	Elective
BIOL 100	General Biology I	WNC	3	1	Science
BIOL 113	Life in the Oceans	WNC	3	1	Science
BIOL 190	Intro to Cell Biology	WNC	3	1	Science
BIOL 190L	Intro to Cell Biology Lab	WNC	1	*	Science
BIOL 191	Introduction to Organismal Biology	WNC	4	1	Science
BIOL 223	Human Anatomy & Physiology I	WNC	4	1	Science
BIOL224	Human Anatomy & Physiology II	WNC	4	1	Science
BUS 101	Introduction to Business	WNC	3	1	Elective
BUS 107	Business Communications	WNC	3	1	Elective
BUS 108	Business Letters and Reports	WNC	3	1	Elective
BUS 109	Business Math	WNC	3	1	Elective
BUS 273	Business Law I	WNC	3	1	Elective
CADD 100	Intro to Computer Aided Drafting	WNC	3	1	Elective
CADD 120	Architectural Drafting I	WNC	3	1	Elective
CH 201	Ancient & Medieval Cultures	WNC	3	1	Elective
CH 202	American Experience & Constitutional Change	WNC	3	1	Elective
CHEM 100	Molecules & Life in the Modern World	WNC	3	1	Science
CHEM 121	General Chemistry I	WNC	4	1	Science
CHEM 122	General Chemistry II	WNC	4	1	Science

CHS 101	Intor to Community Health Sciences	WNC	3	1	Elective
CHS 102	Foundations Pers Health & Wellness	WNC	3	1	Elective
CIT 133	Beginning C ++	WNC	3	1	Elective
CIT 211	Microsoft Networking	WNC	4	1	Elective
COM 101	Oral Communications	WNC	3	1	Elective
COM 102	Intro to Interpersonal Comm	WNC	3	1	Elective
COM 113	Fundamentals of Speech Communication	WNC	3	1	Elective
CONS 295B	Work Experience I	WNC	3	1	Elective
COT 204	Using Windows	WNC	3	1	Elective
CPD 116	Substance Abuse – Fundamental Facts and Insights	WNC	3	1	Elective
CRJ 101	Intro to Criminal Justice I	WNC	3	1	Elective
CRJ 102	Intro to Criminal Justice II	WNC	3	1	Elective
CRJ 103	Communication Within the Criminal Justice Field	WNC	3	1	Elective
CRJ 104	Introduction to the Administration of Justice	WNC	3	1	Elective
CRJ 106	Introduction to Corrections	WNC	3	1	Elective
CRJ 164	Principles of Investigation	WNC	3	1	Elective
CRJ 220	Criminal Procedures	WNC	3	1	Elective
CRJ 222	Criminal Law and Procedure	WNC	3	1	Elective
CRJ 229	Defensive Tactics	WNC	3	1	Elective
CRJ 234	Introduction to the Courts and American Legal System	WNC	3	1	Elective
CRJ 270	Introduction to Criminology	WNC	3	1	Elective
DAN 132	Jazz Dance Beginning	WNC	1	*	Elective
DAN 135	Beginning Ballet	WNC	1	*	Elective
DAN 144	Beginning Tap Dance	WNC	1	*	Elective
DAN 160	Hip Hop Dance	WNC	1	*	Elective
DAN 232	Jazz Dance (Intermediate)	WNC	1	*	Elective
DAN 244	Tap Dance (Intermediate)	WNC	1	*	Elective
ECE 129	Environments for Infant and Toddler	WNC	1	*	Elective
ECE 155	Literacy and the Young Child	WNC	1	*	Elective
ECE 204	Principles of Child Guidance	WNC	3	1	Elective

ECE 250	Introduction to Early Childhood Education	WNC	3	1	Elective
ECE 251	Curriculum in Early Childhood Education	WNC	3	1	Elective
ECON 100	Introduction to Economics	WNC	3	1	Econ
ECON 102	Principles of Microeconomics	TMCC	3	1	Econ
ECON 103	Principles of Macroeconomics	WNC	3	1	Econ
ECON 103	Principles of Macroeconomics	TMCC	3	1	Econ
ECON 261	Principles of Statistics I	WNC	3	1	Econ
EDU 110	Society & Education	WNC	3	1	Elective
EDU 112	Education Internship	WNC	3	1	Elective
EDU 201	Intro to Elementary Education	WNC	3	1	Elective
EDU 202	Intro to Secondary Education	WNC	3	1	Elective
EDU 203	Intro to Special Education	WNC	3	1	Elective
EDU 214	Preparing Teachers to Use Tech	WNC	3	1	Elective
EMS 108	Emergency Med Tech Training	WNC	6 – 8	2	Elective
ENG 100	Composition Enhanced	WNC	5	1	English III
ENG 101	Composition I	WNC	3	1	English III or IV
ENG 101	Composition I	TMCC	3	1	English III or IV
ENG 102	Composition II	WNC	3	1	English III or IV
ENG 102	Composition II	TMCC	3	1	English III or IV
ENG 205	Intro to Creative Writing	WNC	3	1	English IV
ENG 223	Themes of Literature	WNC	3	1	English IV
ENG 224	Intro to Screenwriting	WNC	3	1	English IV
ENG 266	Popular Literature	WNC	3	1	English IV
ENGR 100	Intro to Engineering Design	WNC	3	1	Elective
ENT 200	Fundamentals of Entrepreneurship	TMCC	3	1	Elective
ENV 101	Intro to Environmental Science	WNC	3	1	Science
EPD 276	Management Methods for Substitutes	WNC	3	1	Elective
EPY 150	Strategies for Academic Success	WNC	3	1	Elective
ET 131	Dc for Electronics	WNC	4	1	Elective
ET 132	Electronics II	WNC	4	1	Elective

ET 134	Basic Troubleshooting (DC/AC Circuits)	WNC	2	1	Elective
ET 198	Special Topics in Electronics	WNC	6-Jan	1	Elective
FREN 101B	French Conversational I	TMCC	3	1	Art/Humanities
FREN 101	French, Conversational I	WNC	3	1	Art/Humanities
FREN 102B	French II	TMCC	3	1	Art/Humanities
FREN 102	French, Conversational II	WNC	3	1	Art/Humanities
FREN 111	First Year French	TMCC	4	1	Art/Humanities
FREN 111	First Year French I	WNC	4	1	Art/Humanities
FREN 112	First Year French II	WNC	4	1	Art/Humanities
GEOG 103	Physical Geography	WNC	3	1	Elective
GEOG 106	Introduction to Cultural Geography	WNC	3	1	Elective
GEOG 121	Climate Change and Its Environmental Impacts	WNC	3	1	Elective
GEOL 100	Earthquakes, Volcanoes and National Disasters	WNC	3	1	Elective
GEOL 101	Physical Geology	WNC	3	1	Elective
GER 101B	German Conversational I	TMCC	3	1	Art/Humanities
GER 102B	German Conversational II	TMCC	3	1	Art/Humanities
GER 111	First Year German	TMCC	3	1	Art/Humanities
GRC 282	Motion Graphics for Video	WNC	3	1	Elective
HDFS 201	Lifespan Human Development	WNC	3	1	Elective
HDFS 202	Introduction to Families	WNC	3	1	elective
HGPS 201	Concepts in Holocaust, Genocide & Peace Studies	WNC	3	1	Elective
HIST 101	U. S. History to 1865	WNC	3	1	US History/Government
HIST 102	U.S. History 1865 to Present	WNC	3	1	US History/Government
HIST 105	European Civilization to 1648	WNC	3	1	World History
HIST 106	European Civilization 1648 to Present	WNC	3	1	World History
HIST 111	Surv of Am Constitutional History	WNC	3	1	US History/Government
HIST 217	Nevada History	WNC	3	1	Elective
HIST 225	Introduction to Vietnam War	WNC	3	1	Elective
HIST 290	The Roaring 20s	WNC	3	1	Elective
HUM 101	Intro to Humanities	WNC	3	1	Art/Humanities

IS 101	Intro to Information Systems	WNC	3	1	Elective
IS 201	Computer Applications	WNC	3	1	Elective
ITAL 101	Intro to Italian I	TMCC	3	1	Elective
JPN 101B	Conversational Japanese I	TMCC	3	1	Art/Humanities
JPN 102B	Conversational Japanese II	TMCC	3	1	Art/Humanities
LATIN 111	First Year Latin	UNR	3	1	Art/Humanities
LTE 101	Fundamental Plebotomy	WNC	4	1	Elective
LTE 102	Applied Phlebotomy	WNC	4	1	Elective
MATH 096	Intermediate Algebra	WNC	3	1	Algebra II
MATH 120	Fundamentals of College Math	WNC	3	1	Math
MATH 122	Number Concepts for Elementary School Teachers	WNC	3	1	Elective
MATH 123	Statistics and Geometrical Concepts for Elementary School Teachers	WNC	3	1	Elective
MATH 124	College Algebra	WNC	3	1	Math
MATH 126	Precalculus I	WNC	3	1	Math
MATH 127	Precalculus II	WNC	3	1	Math
MATH 128	Precalculus & Trigonometry	WNC	5	1	Math ¹⁹⁶
MATH 176	Introductory Calculus for Business & Social Sciences	WNC	3	1	Math
MATH 181	Calculus I	WNC	4	1	Math
MATH 182	Calculus II	WNC	3	1	Math
MGT 103	Small Business Management	WNC	3	1	Elective
MGT 201	Principles of Management	WNC	3	1	Elective
MGT 212	Leadership and Human Relations	WNC	3	1	Elective
MGT 235	Organizational Behavior	WNC	3	1	Elective
MGT 283	Personnel Administration	WNC	3	1	Elective
MKT 210	Marketing Principles	WNC	3	1	Elective
MKT 262	Intro Advertising	WNC	3	1	Elective
MTT 105	Machine Shop I	WNC	3	1	Elective
MTT 106	Machine Shop Practice I	WNC	2	*	Elective
MTT 110	Machine Shop II	WNC	3	1	Elective
MTT 111	Machine Shop Practice II	WNC	2	*	Elective

MUS 107	Guitar Class I	WNC	3	1	Art/Humanities
MUS 111	Piano Class I	WNC	3	1	Art/Humanities
MUS 121	Music Appreciation	WNC	3	1	Art/Humanities
MUS 124	Hist Amer Musical Theatre	WNC	3	1	Art/Humanities
MUS 125	History of Rock Music	WNC	3	1	Art/Humanities
MUS 176	Musical Theatre Practicum	WNC	3	1	Art/Humanities
MUS 215	Technique of Songwriting	WNC	3	1	Art/Humanities
MUS 276	Musical Theatre Practicum	WNC	3	1	Art/Humanities
NURS 130	Nurse Assistant	WNC	6	2	Elective
NUTR 121	Human Nutrition	WNC	3	1	Science
PEX 105	Scuba			*	PE
PEX 107	Swimming	WNC	1	*	PE
PEX 112	Baseball	WNC	1	*	PE
PEX 117	Golf	WNC	1	*	PE
PEX 127	Tennis	WNC	1	*	PE
PEX 130	Backpacking	WNC	1	*	PE
PEX 139	Wilderness Skills	WNC	1	*	PE
PEX 142	Judo	WNC	1	*	PE
PEX 143	Karate	WNC	1	*	PE
PEX 154	Dance	WNC	1	*	PE
PEX 159	Horsemanship	WNC	2	*	PE
PEX 169	Yoga	WNC	1	*	PE
PEX 170	Aerobics	WNC	1	*	PE
PEX 172	Body Contouring & Conditioning	WNC	1	*	PE
PHIL 101	Intro to Philosophy	WNC	3	1	Elective
PHIL 200	The Judeo-Christian Tradition	WNC	3	1	Elective
PHIL 207	Introduction to Political Philosphy	WNC	3	2	Elective
PHIL 210	World Religions	WNC	3	1	Elective
PHYS 100	Intro to Physics 1	WNC	3	1	Elective
PHYS 151	General Physics I	WNC	3	1	Elective

PHYS 180	Engineering Physics I	WNC	3	1	Elective
Physics 100	Physics for Future President	UNR	3	1	Elective
PSC 101	Intro to American Politics	WNC	3	1	Government
PSC 103	Principles of Amer. Constitutional Govt.	WNC	3	1	Government
PSC 231	Introduction to International Relations	WNC	3	1	Elective
PSY 101	General Psychology	WNC	3	1	Elective
PSY 102	Psychology of Personal/Social Adjustment	WNC	3	1	Elective
PSY 210	Introduction to Statistical Methods	WNC	4	1	Elective
PSY 234	Psychology of Adolescence	WNC	3	1	Elective
PSY 241	Intro to Abnormal Psychology	WNC	3	1	Elective
PSY 261	Intro to Social Psychology	WNC	3	1	Elective
SOC 101	Principles of Sociology	WNC	3	1	Elective
SPAN 101	Conversational Spanish I	WNC	3	1	Art/Humanities
SPAN 101B	Spanish Conversational I	TMCC	3	1	Art/Humanities
SPAN 102	Conversational Spanish II	WNC	3	1	Art/Humanities
SPAN 102B	Spanish Conversational II	TMCC	3	1	Art/Humanities
SPAN 103	Conversational Spanish III	WNC	3	1	Art/Humanities
SPAN 111	First Year Spanish I	TMCC	4	1	Art/Humanities
SPAN 111	First Year Spanish I	WNC	4	1	Art/Humanities
SPAN 112	First Year Spanish II	WNC	4	1	Art/Humanities
SPAN 211	Second Year Spanish I	WNC	3	1	Art/Humanities
SPAN 212	Second Year Spanish II	WNC	3	1	Art/Humanities
STAT 152	Intro to Statistics	WNC	3	1	Math
SW 230	Crisis Intervention	WNC	3	1	Elective
THTR 180	Cinema as Art & Communication	WNC	3	1	Art/Humanities

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

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	31	5	4	0	1	0	0	0
	Female	16	3	3	0	8	2	1	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	30	3	2	0	6	2	1	0
	American Indian	0	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	1	0	0	0	0	0	0	0
	Hispanic	16	5	5	0	3	0	0	0
	FRL	20	3	2	0	6	1	1	0
	IEP	9	1	1	0	1	0	0	0
	EL	3	2	2	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0	0
	Military	2	1	1	0	0	0	0	0
SCHOOL 03201 GES	Male	1							
	Female	1							
	Asian								
	Black								
	White	1							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1							
	FRL	2							
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
American Indian									

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

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

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

03207 SES	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	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	4	1						
	Female	2							
	Asian								
	Black								
	White	6	1						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	4	1						
IEP	2								
EL									

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male								
03301	Female					2	1	1	
CVMS	Asian								
	Black								
	White					1	1	1	
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic					1			
	FRL					2	1	1	
	IEP					1			
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male								
03302	Female	3	1	1					
PWLMS	Asian								
	Black								
	White	2							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	1	1					
	FRL	1							
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male	17	3	3		1			
03501	Female	7	2	2		6	1		
DHS	Asian								
	Black								
	White	17	2	2		5	1		
	American Indian								
	Pacific Islander								

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	Two or More							
	Hispanic	7	3	3		2		
	FRL	9	2	2		4		
	IEP	4	1	1				
	EL	2	1	1				
	MIG							
	Homeless							
	Foster							
	Military	1	1	1				
SCHOOL	Male	4	1	1				
03502	Female							
GWHS	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic	4	1	1				
	FRL							
	IEP	2						
	EL	1	1	1				
	MIG							
	Homeless							
	Foster							
	Military							
	SCHOOL	Male						
03504	Female							
AAHS	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
	SCHOOL	Male						
03901	Female							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

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

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

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	0	0	8	2	0
	Male	0	0	0	0	2	1	0
	Female	0	0	0	0	6	1	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	0	0	0	0	0	0	0
	American Indian	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	0	0
	Hispanic	0	0	0	0	0	0	0
	FRL	0	0	0	0	0	0	0
	IEP	0	0	0	0	0	0	0
	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							
	Foster							
	Military							
SCHOOL 03202 ZCES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	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
03205	Male							
CCMES	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
03206	Male							
JVES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03207	Male							
SES	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
03209	Male							
PHES	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
03210	Male							
MES	Female							
	Asian							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	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
03301	Male							
CVMS	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
03302	Male							
PWLMS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	6	0	0
03501	Male					2		
DHS	Female					4		
	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
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	2	2	0
03504	Male						1	
AAHS	Female					2	1	
	Asian							
	Black							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2022 - December 31, 2022)

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

Application for Grant Funding for Calendar Year 2023 January 2023

The District requests authorization to apply for funding for the programs including, but not limited to:

- Title I, Part A – Improving the Academic Achievement of the Disadvantaged
- Title I, Part C – Migrant Education
- Title I, Part D – Neglected, Delinquent, and At-Risk Youth
- Title II, Part A – Supporting Educators
- Title II, Technology Formula Grant
- Title II, Technology (Infrastructure or Professional Development) Competitive Grant
- Title III Limited English Proficient Students
- Title III Immigrant Subgrant
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Innovative Programs
- McKinney-Vento Homeless Assistance Act Subgrants
- Foster Children Subgrants
- Special Education Early Childhood
- Individuals with Disabilities Education Improvement Act (IDEIA) and related subgrants
- District Assistance Center Subgrants
- School Repair and Renovation Grant
- Carl Perkins Vocational Education Act Formula and Competitive Subgrants
- State and Federal Career and Technical Education Formula and Competitive Subgrants
- Adult High School Education Subgrants
- Federal and State School-to-Career Subgrants
- Advanced Placement Incentive Subgrants
- Federal and State Technology Subgrants
- Federal and State School Infrastructure and Safety Subgrants
- Federal and State Student Support Subgrants
- Federal and State Library and/or Literacy Subgrants
- Federal and State Alternative Education Funding
- Federal and State STEM Subgrants
- Federal and State Consolidated Subgrants
- Federal and State Special Education-related Subgrants
- Federal and State Remediation Subgrants
- Federal and State PreSchool (ECE) Education Subgrants
- Federal and State Drug and/or Safety-Related Subgrants
- State Accountability Systems' Information
- Federal and State English Language Learners Subgrants
- Federal and State Categorical Funding Subgrants
- Federal and State School Improvement and Multi-Tiered Systems of Support Subgrants
- Federal and State Special Funding Opportunities Related to Emergency or Crisis Situations
- Grant funding related to the implementation or support of the District's Strategic and District Performance Plans that may become available during a Nevada Legislative Session, Interim Session, or Calendar Year 2022 (parts of FY22 and FY23).
- Grant funding related to district operations and continuity of services.

Recommendation: Authorize the District to apply for entitlement, formula, and competitive grant funds listed above as well as other grant opportunities that may arise during Calendar Year 2023.

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of
Public Instruction



Southern Nevada Office
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Las Vegas, Nevada 89119-0811
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STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

MEMORANDUM

TO: All School District Superintendents
State Public Charter School Authority
All School District and Charter School Governing Boards
All School District and Charter School Testing Directors

FROM: Jhone M. Ebert
State Superintendent of Public Instruction

DATE: September 01, 2022

SUBJECT: Summary of Whistleblower Protections for Testing Administration

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in assessment administration and assessment security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education (NDE) to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. **Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.**

Questions related to assessment security can be referred to NDE's Office of Assessment, Data, and Accountability Management at ADAMinfo@doe.nv.gov. Thank you for your assistance in this matter.

cc: Dr. Jonathan Moore, Deputy Superintendent for Student Achievement,
Nevada Department of Education

Peter Zutz, Administrator, Office of Assessment, Data and Accountability Management
Nevada Department of Education

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of
Public Instruction



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STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
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Protection of School District Personnel
Regarding the Disclosure of Testing Irregularities
2022-2023 School Year

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. Below please find those terms defined by NRS 390.350 – 390.380 with some clarifications followed by the rights and responsibilities of those involved in the state assessment process.

Definitions

- “Examination” means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:
 - English Language Arts (ELA) and Mathematics in grades 3 – 8;
 - Science assessments in grades 5, 8, and High School;
 - End-of-Course Examinations;
 - College and Career Readiness Assessment;
 - NWEA Reading Assessment in grades K – 3; and
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.
- “Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- “Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
 - The failure to comply with the department or district security procedures.
 - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.

- Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- “Reprisal or retaliatory action” is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
 - Frequent or undesirable changes in the location of an office;
 - Frequent or undesirable transfers or reassignments;
 - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
 - A demotion;
 - A reduction in pay;
 - The denial of a promotion;
 - A suspension;
 - A dismissal;
 - A transfer; or
 - Frequent changes in working hours or workdays.
- “School official” means:
 - A member of a board of trustees of a school district;
 - A member of a governing body of a charter school; or
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. “Official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
 - The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
 - The reprisal or retaliatory action that is alleged to have been taken against the school official.

- The State Board may issue a subpoena to compel the attendance or testimony of any witness or the production of any materials needed as part of the appeal investigation.
- If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
 - Is guilty of a misdemeanor; and
 - Is subject to appropriate disciplinary action.
- These provisions do not apply to offenses committed before July 1, 2001.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

**Hearing Policy Adopted by State Board of Education
October 8, 2015**

Overview

Nevada Revised Statute (391.624) declares to be the policy of this state that a school official is encouraged to disclose, to the extent not expressly prohibited by law, irregularities in testing administration and testing security, and it is the intent of the Legislature to protect the rights of a school official who makes such a disclosure. State law provides this protection for the disclosure of irregularities in testing administration and testing security to all statewide and district-wide test administrations, including the college and career readiness assessment, the criterion-referenced examinations, the end-of-course examinations, and any examination measuring the achievement and proficiency of pupils that is administered district-wide.

A school official may file an appeal with the State Board for reprisal or retaliatory action taken in response to disclosure of irregularity in testing administration and security. The written appeal must be accompanied by a statement from the school official that includes particular information. If the school official is making specific allegations against any individual, that individual must be specifically identified by the school official bringing the appeal. The State Board of Education then determines if the action taken was a reprisal or retaliatory action as defined in law.

State Board of Education Role

The State Board must adopt rules of procedure for conducting a hearing as requested by a school official through a written appeal.

Suggested Hearing Procedures

Based on the procedures for conduct of a State Board hearing related to the suspension of a license, (NAC 391.545) the following guidelines are proposed for the public hearing of a written appeal before the State Board of Education.

- As these hearings may involve character, or professional competence of an individual, the hearings may be closed to the public under NRS 241.030(1)(a). The Board of Education will conduct these hearings in closed session to protect the privacy of the individuals involved unless an open meeting is required by NRS 241.030(2), NRS 241.031 or any other provision of law.
- All participants in the hearing shall conduct themselves in a respectful manner.
- The State Board shall send written notice of the hearing 10 calendar days prior to the hearing.
- Before the hearing, the parties must exchange copies of any evidence that will be submitted as exhibits during the hearing. Not less than 5 days before the hearing, each party shall provide to the assistant to the State Board and all other parties the name of each witness who will testify at the hearing and a summary of his or her anticipated testimony.
- Any objections to written evidence must be communicated to the assistant to the State Board, and the other party 24 hours prior to the hearing or they will be deemed waived. The parties shall use their best efforts to discuss and reach conclusions on the admissibility of disputed items prior to the hearing. Failure to make a good faith effort to resolve the admissibility of any item prior to the hearing may result in the objection that that item being deemed waived.
- All evidence offered at the hearing must be relevant and bear upon the written appeal.
- Each document or material offered in evidence must be marked as follows:
 - Documents or materials presented by the school official bringing the written appeal before the State Board must be marked at the bottom of the page as “Exhibit ___” indicated by consecutive Arabic numerals, beginning with the number “1.”
 - Documents or materials presented by the entity or school official accused of reprisal or retaliatory action must be marked at the bottom of the page as “Exhibit ___” indicated by consecutive letters of the English alphabet, beginning with the letter “A.” If the entity or school official accused of reprisal or retaliatory action offers more than 26 exhibits, the 27th exhibit must be marked as “Exhibit AA,” the 28th exhibit as “Exhibit BB,” and so forth.
- The hearing must be recorded. If requested by the superintendent, Board President, the school official bringing the appeal or the entity or school official accused of reprisal or retaliatory action, an audio copy of the hearing shall be provided.

- The technical rules of evidence do not apply and formal exceptions to Board President’s rulings are not necessary. The ground on which a party relies for an objection to or an exclusion of evidence must be briefly stated. Any offer or proof for the record must include a statement of the substance of the evidence to which objection has been sustained. The decision by the Board President on the admissibility of evidence is final.
- A declaration may be admitted as evidence in lieu of oral testimony if the information contained in the affidavit is admissible.
- Each person who provides a declaration or a statement at the hearing shall state his or her name, address, and occupation for the record.
- It is the responsibility of each party to arrange for the appearance of all necessary witnesses. The State Board may request additional witnesses or information as it deems necessary. The State Board is authorized to issue subpoenas as allowed by NRS 391.636.
- Upon proper recognition by the Board President or his or her designated representative, any member of the State Board of Education may ask a question of a party or witness at any time during the hearing.
- The Board President may, upon the motion of a party, order a witness, other than a party to a hearing, to be excluded from the hearing to prevent that witness from hearing the testimony of another witness at the hearing.
- The Board President may approve or reject any stipulation of fact offered by the parties at the hearing, including any written stipulation introduced into evidence as an exhibit or any stipulation in the form of an oral statement. A stipulation is binding on all parties to it and may be regarded by the State Board as evidence. The State Board may require additional proof of evidence of the facts stipulated.
- The Board President may request the parties to submit briefs on any contested issues of law or fact. If the Board President requires the parties to submit briefs, he or she shall not conclude the hearing until after the briefs are required to be submitted.
- If the school official bringing the written appeal before the State Board fails to appear at the scheduled hearing and has not provided a valid excuse for the failure, the State Board President may vacate the hearing with prejudice. The failure to appear shall be noted in the official transcript of the hearing.
- The Board President may but is not required to grant a continuance of the hearing to enable a party to submit additional proof of any fact.

Order of Statements, Evidence and Arguments

- Statements, evidence and arguments are normally received in the following order, but the Board President may modify the order in his or her sole discretion:
 1. Opening statement by school official bringing the written appeal before the State Board

2. Opening statement by the entity or school official accused of reprisal or retaliatory action
 3. Evidence by the school official bringing the written appeal before the State Board
 4. Evidence by the entity or school official accused of reprisal or retaliatory action
 5. Rebuttal evidence by the school official bringing the written appeal before the State Board
 6. Closing argument by the school official bringing the written appeal before the State Board
 7. Closing argument by the entity or school official accused of reprisal or retaliatory action
 8. Rebuttal argument by the school official bringing the written appeal before the State Board
- Arguments and evidence may be limited by the Board President in the event the evidence being presented is duplicative or irrelevant.
 - The school official bringing the written appeal before the State Board has the burden of proving a preponderance of the evidence that the action taken was reprisal or retaliatory.

At the close of the hearing the Board may discuss whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. After discussion the State Board shall vote to determine whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. If the State Board determines that the action taken was reprisal or retaliatory, it may issue an order directing the proper person to desist and refrain from engaging in such action.

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					
202-ZCES	144	149	149	148	148	148					
205-CCMES	390	415	413	415	418	417					
206-JVES	339	359	356	357	357	355					
207-SES	360	369	368	368	367	367					
209-PHES	266	277	280	283	279	277					
210-MES	361	375	380	378	376	373					
301-CVMS	594	593	594	599	603	602					
302-PWL	488	482	481	484	482	481					220
501-DHS	1666	1655	1653	1648	1646	1,639					
502-GWHS	161	152	152	152	149	149					
503-JHS	8	23	21	21	24	25					
504-AAHS	33	47	48	47	46	45					
601-DNO	53	50	53	57	57	57					
901-ALT	6	5	3	2	3	3					
903-DCAS	0	14	19	19	22	22					
TOTAL	5185	5331	5344	5352	5352	5334	0	0	0	0	0
DIFFERENC	195	76	65	54	45	41	5438	5427	5420	5426	5407

Revised 12/21/2022

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

DOUGLAS COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES – 2022 COMMITTEE ASSIGNMENTS

Appointment Position	Board Member(s) 2022 Appointments
Debt Management Commission	Ross Chichester 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> Heather Jackson <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 <u>Alternate:</u> Robbe Lehmann
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.	Linda Gilkerson Carey Kangas
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 Robbe Lehmann
Expulsion Hearings Subcommittee *Expulsion hearings are scheduled as needed and require 3-4 board members in attendance.	Ross Chichester Doug Englekirk Linda Gilkerson Heather Jackson Carey Kangas Robbe Lehmann 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.	Robbe Lehmann Alternate: Linda Gilkerson
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	Robbe Lehmann Alternate: 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	Tony Magnotta Alternate: Carey Kangas
Gifted and Talented Task Force-Committee Temporarily Disbanded	Committee Dissolved
Legislative Liaison (Board President or Vice President)	Linda Gilkerson Carey Kangas
DCSD Construction Maintenance Sub-Committee	Tony Magnotta Doug Englekirk Ross Chichester
DCSD Grading Committee	Doug Englekirk Heather Jackson Robbe Lehmann

DOUGLAS COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES – 2023 COMMITTEE ASSIGNMENTS

Appointment Position	Board Member(s) 2023 Appointments
Debt Management Commission	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> <u>Alternate:</u>
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.	<u>Alternate:</u>
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.	
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.	
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.	<u>Alternate:</u>
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.	
Liaison to Tahoe/Douglas Chamber of Commerce	
Liaison to Carson Valley Chamber of Commerce	<u>Alternate:</u>
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	<u>Alternate:</u>
Gifted and Talented Task Force-Committee Temporarily Disbanded	Committee Dissolved
Legislative Liaison (Board President or Vice President)	
DCSD Construction Maintenance Sub-Committee	
DCSD Grading Committee	

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

December 30, 2022

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: DHS HVAC Project

Dear Phil,

The District publicly bid the DHS HVAC Improvement Project. Two sealed bids were received for the project. Find attached the Bid Tally.

Mt. Rose Heating and Air Conditioning Inc. bid is the lowest responsive and responsible and is recommended for contract approval for \$2,084,000.00 for the work.

Sincerely,



Scott McCullough
Douglas County
Project Manager

Bid Tally

Douglas County School District

DHS HVAC Project PWP DO 2023-085

December 21, 2022

10:00 am

Douglas County School District Office

1638 Mono Avenue

Minden NV 89423

<u>Name</u>	<u>Amount</u>
1. <u>Mt. Rose HVAC</u>	<u>Base Bid</u> \$ <u>1,170,000</u>
	<u>Additive Alternate One</u> \$ <u>480,000</u>
	<u>Additive Alternate Two</u> \$ <u>236,000</u>
	<u>Additive Alternate Three</u> \$ <u>198,000</u>
2. <u>ACCO</u>	<u>Base Bid</u> \$ <u>1,408,000</u>
	<u>Additive Alternate One</u> \$ <u>513,000</u>
	<u>Additive Alternate Two</u> \$ <u>158,000</u>
	<u>Additive Alternate Three</u> \$ <u>148,000</u>

BID FORM

PROJECT IDENTIFICATION: DHS HVAC Renovations Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2023-085

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

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

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>12-13-2022</u>
<u>2</u>	<u>12-19-2022</u>
_____	_____
_____	_____

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

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

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

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

D. NRS 338.147 Award of contract to contractor who submits best bid.

5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.

6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

8.01 The following documents are attached to and made a condition of this Bid:

- A. Bid Form;
- B. Bid Schedule;
- C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
- D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
- E. Bid Bond (or Certified or Cashier's Check);
- F. Construction Contractor's Qualification Statement
- G. Non-Collusion Affidavit
- H. Affidavit of Compliance

9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)

Mt. Rose Heating & Air Conditioning, Inc.
310 Sunshine Lane
Reno, NV 89502

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 December 16, 2022.

NV State Contractor License No. 0032146 Class C-21

If BIDDER is:

An Individual

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

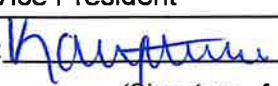
Phone No.: _____ Fax No.: _____

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: Mt. Rose Heating & Air Conditioning, Inc. (SEAL)
State of Incorporation: Nevada
Type (General Business, Professional, Service, Limited Liability): HVAC
By:  _____
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Joe Bingham
Title: Vice President (Corporate Seal)
Attest:  _____
(Signature of Corporate Secretary)
Business Address: 310 Sunshine Lane, Reno, NV 89502

Phone No.: (775)-329-8384 Fax No.: (775)-329-8502
Date of Qualification to do business is May 01, 1991

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____

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

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____

Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____

Fax No.: _____

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

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

BID SCHEDULE

DHS HVAC Renovations Project

Lump Sum Basis

Total Lump Sum Bid Price \$ 1,170,000

Total Lump Sum Bid Price (Written) one million one hundred and
seventy thousand dollars

Additive Alternate One Price \$ 480,000

Written four hundred eighty thousand dollars

Additive Alternate Two Price \$ 236,000

Written two hundred thirty six thousand dollars

Additive Alternate Three Price \$ 198,000

Written one hundred ninety eight 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.

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
Mt. Rose Heating and Air Conditioning Inc.

ON THE BASIS OF A STIPULATED PRICE

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

Whereas **Mt. Rose Heating and Air Conditioning Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a specialty contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **DHS HVAC Renovations Project** 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:

\$ 2,084,000.00 for **DHS HVAC Renovations Project** 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:

DHS HVAC Renovations Project

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:

DHS HVAC Renovations Project

ARTICLE 3 – ENGINEER / ARCHITECT

The Project has been designed by: **C-R Engineering**

3.01

Who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER 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
1323 Waterloo Lane
Gardnerville, NV 89410**

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 ENGINEER.

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 ENGINEER 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 ENGINEER 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 ENGINEER 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 1,2,3, inclusive);1-2
 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 **DHS HVAC Renovations Project**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful

Bidder. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

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

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

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

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

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

10.02. *Rights and Remedies*

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

10.03 *Assignment of Contract*

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

10.04 *Successors and Assigns*

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

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

10.05 *Severability*

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

10.06 *Legal*

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

10.07 *Notices*

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

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County
Attn: Scott McCullough, Project Manager

1594 Esmeralda Avenue
Minden, NV 89423

10.08 *Effective Date of the Contract*

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

10.09 *Cancellation of the Contract*

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

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

10.10 *Agreement Modification*

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

ARTICLE 11 – INDEMNIFICATION

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

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

CONTRACTOR's obligations of this Article shall not extend to the liability of the ENGINEER 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 ENGINEER 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 **DHS HVAC Renovations Project** 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: Mt. Rose Heating and Air Conditioning Inc.

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



Career and Technical Education Program Update January, 2023

Cade Baligad, CTE Administrator

244

CTE

Career and Technical Education

SCHOOL	GRADE LEVEL					Total
	9	10	11	12	13	
501-DHS	277	329	353	210	6	1175
502-GWHS	1	10	2	7		20
504-AAHS	2	7	1	2		12
TOTAL	280	346	356	219	6	1207

SCHOOL	GRADE LEVEL					Total
	9	10	11	12	13	
501-DHS	238	262	269	174	4	947
502-GWHS	1	10	2	7		20
504-AAHS	2	8	1	2		13
Grand Total	241	280	272	183	4	980

Career and Tech Education helps prepare students for a world of work

Focus on specific job skills as well as employability skills

Recruitment and Retention

The State is still in the process of rewriting CTE standards as we speak and they are moving towards a two year model. As a result, we are rethinking our district mindset from electives to Programs of Study and require a two/three year commitment. Middle/HS Counselors, Teachers, Administrators, Parents and Students.

Certificates and Achievement

After completing their program and maintaining a 3.0 GPA requirement, students can take a test from the state to earn a certificate which makes them more marketable to enter the workforce. Historically DCSD has done well when compared with the rest of the state.

As a CTE Department:
The focus this year is on our **Simulated
Workplace**, specifically, **What is it and how do
we implement at DCSD.**

Updated CTE Vision for DCSD

We come to work to have an impact on students by setting them up to be self-sufficient, employed, develop pride in their vocation and live the American Dream.

What do we have now?

Automotive

Digital Game Development

Multimedia Communications

PLTW Biomedical

PLTW Engineering

Computer Manufacturing

Culinary

Computer Science

Metalworking - Welding

JROTC

Agriculture

Business

Graphic Design

Competitive Grant(s)

- **CVMS Culinary Arts Alignment with DHS**
 - \$452,417.25 to update and remodel their classroom and kitchen
- **DHS Welding**
 - \$84,317.20 to purchase a new shear and welders
- **DHS Culinary**
 - \$53,941.44 to update their kitchen with new ovens and burners
- **DHS Computer Science**
 - \$34,581.47 to update their classroom to resemble a modern office
- **Total = \$625,257.36**
- **The State will post results in January**

An open white door is shown from a slightly low angle, leading into a bright blue hallway. The door is open to the left, and the hallway extends into the distance. The scene is lit with soft, even light, creating a clean and professional atmosphere. A blue rectangular border frames the central text area.

Who do we to work with?

Principals, Teachers, Chamber of Commerce, Business and Industry, Parents, Elementary Schools, Middle Schools, and any other stakeholder who wants to get involved.

Spring Career/College Day

=

Partnership with Chamber of Commerce, MeFiYi and CTE

- Emphasis on local business and employment opportunities
- Showcase employment and the requirements from entry level jobs to CEO

5th Grade Career Exploration at DHS

- Every Valley ES visited DHS
- Students did a broad interest survey on what they want to do in their futures
- Narrowed down to our current Programs of Study
- Picked two classes based on interest
- Tour
 - DHS Students took on leadership roles and explained their Programs
- Students will write, present or do a slideshow about their experience and meet 5th Grade ELA Standards



New approach to how we are doing business!

Targeted interventions to improve WRS pass rates. Goal is to have 100% pass their WRS.

- ❑ Teach test taking skills (Pilot last year in Metalworking, think Lucy Calkins meets CTE) Last year Welding, this year whole department.

8th Grade After School Program

Numbers:

2	Weeks of programs
24	Hours of instruction
60	Students participated
8	Programs of Study
9	Different teachers

8th Grade After School Program

Professionally Speaking:

- We wrote it into our grant and it was funded
- Administrators at both middle schools actively supported this program.
- All of the counselors at both middle schools were actively involved.
- DHS teachers were able to meet students prior to enrollment.

8th Grade After School Program

- ❑ Students connected with existing students at the HS
- ❑ Students spoke with other students about the programs offered at DHS
- ❑ Parents know about CTE offerings at DHS
- ❑ CTE students took on leadership roles to help facilitate the ASP
- ❑ Students are fired up to go to DHS now!

Outcomes

- ❑ Bonds and connections were made between future students and their CTE instructors
- ❑ Students know at least one teacher at DHS
- ❑ Students know that CTE is a two year commitment
- ❑ Some students definitely know what class(es) to enroll in for their HS career
- ❑ Students know grade level peers with the same CTE interests

Find a Job Friday

- Chamber Meetings
- Brainstorm ideas
- Conversation with Alicia Main with the Chamber of Commerce
- Reach out to Business & Industry
- Build a calendar
- Invite them at lunch on Friday's
- Approval from our CTE Advisory Committee
- Last 6 weeks of school
 - Target summer time employment
 - Target long term careers

Thank You For Your Time!

Questions, Comments, or Concerns?

Bullying Yearly Review 2022-2023

“Bullying” as defined by Nevada Revised Statute (NRS) 388.122

- ▶ “Bullying” means written, verbal or electronic expressions or physical acts or gestures, or any combination thereof, that are directed at a person or group of persons, or a single severe and willful act or expression that is directed at a person or group of persons

The term “bullying” includes without limitation

- (a) Repeated or pervasive taunting, name-calling, belittling, mocking or use of put-downs or demeaning humor regarding the actual or perceived race, color, national origin, ancestry, religion, gender identity or expression, sexual orientation, physical or mental disability of a person, sex or any other distinguishing characteristic or background of a person;
- (b) Behavior that is intended to harm another person by damaging or manipulating his or her relationships with others by conduct that includes, without limitation, spreading false rumors;
- (c) Repeated or pervasive nonverbal threats or intimidation such as the use of aggressive, menacing or disrespectful gestures;
- (d) Threats of harm to a person, to his or her possessions or to other persons, whether such threats are transmitted verbally, electronically or in writing;
- (e) Blackmail, extortion or demands for protection money or involuntary loans or donations;
- (f) Blocking access to any property or facility of a school;
- (g) Stalking; and
- (h) Physically harmful contact with or injury to another person or his or her property.

Did you say “Bullying”?

Mandatory Reporting

- ▶ **Big Picture: NRS 388.1351 “Staff member required to report violation to administrator; required actions and investigation; notification to parent or guardian; written report of findings and conclusions of investigation; follow-up with victim; list of resources to be provided to parent or guardian; appeal of disciplinary action; reassignment of pupil who is victim of bullying or cyber-bullying; reports.”**
 - ▶ Summary: A teacher, administrator, principal, coach or other staff member who witnesses a violation of [NRS 388.135](#) or receives information that a violation of [NRS 388.135](#) has occurred shall report the violation to the principal or his or her designee as soon as practicable, but not later than the day he/she witnessed the violation or received information regarding the occurrence of a violation.

What is your responsibility as a member of DCSD Board?

- ▶ You too, as a member of the Board of Trustees, are required to report any information you receive or witness that is in violation of [NRS 388.135](#) to the Superintendent.

Superintendent's next steps

- ▶ Once you, as member of the board, report to the Superintendent that you witnessed or were made aware of a possible bullying incident, the Superintendent will then work with the appropriate site administrator to investigate the claim and take action to stop the bullying.
- ▶ You have upheld your responsibility as a Board Member to report and all subsequent next steps are the responsibility of the Superintendent and site administrator.
- ▶ Timelines may go into effect at that time.

Senate Bill 239

- ▶ Existing law requires administrators to complete their investigation of bullying within 2 days of receiving a report of bullying.
 - ▶ *1 additional day may be used if extenuating circumstances exist.*
 - ▶ *SB 239 allows up to 5 days to be taken by the administrator to complete an investigation when a report of cyber-bullying is received but only with consent of each of the reported victims who are 18 or consent of the parent/guardian of victims who are under 18.*
- ▶ The law requires administrators conducting investigations to complete a written report. The written report must be made available to all parent/guardians of victims and aggressors. The report must include recommendations concerning the imposition of disciplinary action and other measures.
 - ▶ *SB 239 requires that any action taken after the completion of the investigation to address the bullying or cyber-bullying must be carried out in a manner that causes the least possible disruption for the victim or victims. When necessary, the administrator shall give priority to ensure the safety and well-being of the victim or victims over any interest of the perpetrator or perpetrators when determining the actions to take.*

Bullying Report Summary

- ▶ Mandatory reporting to Principal by staff within 24 hours
- ▶ Immediate action to stop any subsequent bullying by the accused
- ▶ Notify parents of accused aggressor(s) and victim(s) within 24 hours
- ▶ Investigate incident within 2 school days
- ▶ *Most recent from SB 239: 1 additional day may be used if extenuating circumstances exist*
- ▶ Required written report with specifics of the investigation and disciplinary actions
- ▶ *Most recent from SB 239: Requires action taken after investigation to cause the least possible disruption for the victim/s.*
- ▶ Letters to Parents with outcomes to the investigation

Bully report continued...

- ▶ Report results of investigation available to parents with redactions to comply with Family Education Rights and Privacy Act (FERPA)
- ▶ Follow up with victim within 10 days of initial incident report concerning any new incidents of bullying
- ▶ Parents have 30 days after the report is submitted to file a complaint with the Office of Safe and Respectful Learning Environment
- ▶ Community and other resources are always made available to parents
- ▶ Discipline for licensed employee for knowingly and willfully failing to comply with the mandatory reporting requirements

Site Documentation

DCSD Investigation Tool has updated Definitions - NRS 388.122

- ▶ Immediate Action Taken
- ▶ Alleged Bullying/Cyber-bullying Investigation Report
 - ▶ Dates
 - ▶ Times
 - ▶ Persons
 - ▶ Investigation Specifics
 - ▶ Filed at the site and at the DO
- ▶ Record in IC Aggressor(s) and Victim(s) if Bullying is Determined
- ▶ Letters to Parents
- ▶ Hard Copy of Final Report sent to District Office
- ▶ Ten Day Follow up for victim(s)

In Conclusion

- ▶ Reports of Bullying may come from
 - ▶ Employees, volunteers, students, board members, etc.
 - ▶ *SafeVoice (confidential tip line)*
 - ▶ Internet or School/District Website
- ▶ Coordinate our work if Douglas County Sheriff Office (DCSO) is involved
- ▶ **When conducting a Thorough Investigation**
 - ▶ Interview all leads
 - ▶ Do not make pre-judgements
 - ▶ What are the contexts and history
 - ▶ Find the root cause(s) of student behaviors when determining bullying and developing Safety Plans.
 - ▶ Sites should be looking for patterns of behavior that may present in any location or setting that is a part of Douglas County School District - bus, school sponsored events, field trips, etc.



DOUGLAS COUNTY SCHOOL DISTRICT

HUMAN RESOURCES DEPARTMENT

BOARD MEMO

Date: January 10, 2023
To: DCSD Board of School Trustees
From: Joe Girdner, Executive Director of Human Resources
Re: Designation of Position as Critical Shortage Need

RECOMMENDATION

It is recommended that the Board designate the position of Special Education Classroom Teacher as a Critical Shortage Need position.

DISCUSSION

The District has had at least one vacancy in the position of Special Education Classroom Teacher since the beginning of the 2017-18 school year. We currently have 5 vacant Special Education positions that are currently filled with long-term substitutes and 5 additional positions that are currently filled with critical needs Special Education Teacher.

The advertisements with our local Applitrack system post the positions for hire on a nation-wide network. There are also positions we seek applicants for when recruiting out of state.

Staff brings forward the request to have these positions designated as a Critical Shortage Need position to try to fill them with a retired Nevada teacher.

The designation of the position as Critical Shortage Need enables the District to consider State retirees to fill the designated vacancies, if approved by Nevada PERS. The District would be obligated to continue to seek viable candidates for employment in the positions and must provide PERS with documentation of our efforts. Any approved designation would be for a two-year period and the District would be required to re-apply for the designation at the end of the two-year period, should it desire to continue to offer any vacancy as a Critical Shortage Need position.

Respectfully Submitted,

Joe Girdner
Executive Director of Human Resources



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: _____ Agency Phone: _____

Agency Name: _____

Critical Need Position Title: _____

Effective Date of Critical Need Designation: _____

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: _____

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: _____

Length of time the position has been vacant: _____

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: _____

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): _____



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

BOARD MEMO

Date: January 4, 2023

Re: **Board Policy Review & Revision Procedures**

District staff is in the process of reviewing DCSD Board Policy and Administrative Regulation. We have started this process by prioritizing board policies that have not been revised since 2000. Through this review process, several issues have come up that Superintendent Lewis would like to discuss a plan for review and revision with the Board.

The issues are as follows:

1. Going back many years, the 300 series of DCSD Board Policies were dedicated to Certificated Staff (e.g. BP 301 below) and the 400 series were dedicated to Classified Staff (e.g. BP 406 below). More recently, all new board policies related to personnel have been added to the 400 series and marked as Personnel (e.g. BP 450). District staff would like to consolidate all policies related to staff under the heading of Personnel.

POLICY	No. 301
Board of Trustees	
Douglas County School District	CERTIFICATED STAFF
CREATING A POSITION	

POLICY	No. 409
Board of Trustees	
Douglas County School District	CLASSIFIED STAFF
DISCIPLINARY ACTIONS	

POLICY	No. 337
Board of Trustees	
Douglas County School District	ALL EMPLOYEES
MANDATORY SELF-REPORTING BY STAFF	

POLICY	No. 450
Board of Trustees	
Douglas County School District	PERSONNEL
PREVENTION OF SEXUAL MISCONDUCT TOWARDS STUDENTS	

2. We currently include an adoption date and any date a policy has been revised at the bottom of each DCSD policy. District staff would like to add a reviewed date when a policy has been



Douglas County School District

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BOARD MEMO

reviewed, but there were no recommended changes.

POLICY

No. 101

Board of Trustees
Douglas County School District

CERTIFICATED STAFF

EDUCATIONAL PHILOSOPHY AND GOAL STATEMENTS

Date Adopted: 8/12/80

Date Revised: 9/10/85

[Date Reviewed:](#)

3. DCSD has policies that need to be revised to reflect more gender equal wording by replacing male dominant wording such as he or him with he/she or him/her.

POLICY

No. 331

Board of Trustees
Douglas County School District

PERSONNEL

JURY DUTY

The Board will insure all certificated employees against loss of pay occasioned by a call to jury duty.

An employee called for jury duty shall report the call to his/[her](#) immediate supervisor as soon as possible. He/[she](#) shall be permitted to serve and will not be penalized in any way for doing so. In order for an employee to receive his/[her](#) regular District compensation while on jury duty, any remuneration received for jury service must be endorsed over to the District.

Although school employees as a group are no longer exempt from serving jury duty, it is within every citizen's right to ask for a deferment of jury duty either when extraordinary circumstances exist or when serving on a jury would cause undue hardship.

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	Ross Chichester & Robbe Lehmann	Discussion regarding the addition of a parent advisory committee.				12/13/2022 1/10/2023
	11/16/2022	Linda Gilkerson & Carey Kangas	Scheduling of a Board Workshop				1/10/2023
	11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.				12/13/2022