

**Douglas County School District
Special Board Meeting**
Douglas High School-Media
Center & Zoom
1670 Highway 88
Minden , NV 89423
Monday, March 20, 2023
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/81832562360> Passcode: Mar2023 Or Telephone: Dial: US: 669-900-6833 or 669-444-9171 Webinar ID: 818 3256 2360 Passcode: 2669333

1. Call to Order

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

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

A. Minutes of the Regular Board Meeting of February 14, 2023

5

Attached are Minutes of the Regular Board Meeting of February 14, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of February 14, 2023.

B. Accounts Payable Special and Regular Run Vouchers

16

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385 and Regular Run Voucher Numbers 2386, 2387 and 2388 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 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385 and Regular Run Voucher Numbers 2386, 2387 and 2388.

C. Personnel Report No. 23-03

257

Listed on the Personnel Report No. 23-03 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 23-03.

D. Budget Voucher Adjustments

259

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

E. Second Reading of Board Policy No. 513 - Grading **265**
Board Policy No. 513 - Grading is presented as a second reading.

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

F. Second Reading of Board Policy No. 214 - Homework **266**
The removal of Board Policy No. 214 - Homework is presented as a second reading.

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

G. Second Reading of Board Policy No. 451 - Employment Disabilities **267**
Policy No. 451 - Employment Disabilities is presented as a second reading.

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

H. Approval of Dual Credit Course to Master List **268**
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.

I. Report of Aversive Intervention

There has been 1 (one) reports of restraint/aversive intervention for the month of February. A Corrective Action Plan (CAP) has been developed and submitted to the Department of Education under NRS 388.5295.

RECOMMENDATION: Approve receipt of report under NRS 388.5295.

J. Monthly Update of Enrollment Counts (Information Only) **277**
Monthly update on enrollment numbers for each school site is provided to the Board.

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

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

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

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

Brief updates from the Board regarding District activities.

6. Correspondence

7. Good News SG-C (Information Only)

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

8. Superintendent Report SG-G (Administrative Report)

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

9. Carpet Maintenance Project Contract Approval SG-G (*Discussion and For Possible Action*) **278**

The Board will consider awarding a bid for services to BT Mancini for the DCSD Carpet Maintenance Project, in the amount of \$75,792.00 and authorize the Superintendent the authority to approve change orders up to 10% of the contract amount.

RECOMMENDATION: It is recommended that the Board award the bid for the DCSD Carpet Maintenance Project to BT Mancini, in the amount of \$75,792.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

10. First Reading of Board Policy No. 621-Grant Application Authorization SG-G (*Discussion and For Possible Action*) **300**

Superintendent Lewis will present Board Policy 621 - Grant Application Authorization. This is a new board policy brought forward as a first reading.

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

11. DCSD Board Resolution-Equitable Education Opportunities SG-G (*Discussion and For Possible Action*) **301**

The Board will discuss a new DCSD Board Resolution-Equitable Education Opportunities.

12. Board Meeting Schedule SG-G (*Discussion and For Possible Action*) **314**

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

RECOMMENDATION: Approve board meeting dates and locations for the 2023 calendar year (April 2023 - January 2024).

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

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

14. First Reading of Board Policy No. 452-Pregnancy, Childbirth, and Related Medical Conditions SG-G (*Discussion and For Possible Action*) **326**

Joe Girdner, Executive Director of Human Resources, will present Board Policy No. 452 - Pregnancy, Childbirth and Related Medical Conditions as a first reading.

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

15. First Reading of Board Policy No. 454-Leave Under Federal Law and Nevada Revised Statutes SG-G (*Discussion and For Possible Action*) **327**

Joe Girdner, Executive Director of Human Resources, presented Board Policy 454 -Leave Under Federal Law and Nevada Revised Statutes as a first reading.

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

16. Staff Review Date on Board Policies SG-G (*Discussion and For Possible Action*) 329

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

RECOMMENDATION: Approve identifying on the following Board policies that December 20, 2022 is the date of last staff review: BP 209 - Homebound Instruction, BP 301 - Creating a Position, BP 304 - Employment Contract, BP 305 - Transfer of Employees, BP 314 - Staff Protection, BP 316 - Employee Protection from Bloodborne Pathogens, BP 330 - Class Size, and BP 503 - Assignment Within District.

17. 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).

18. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) 345

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.

19. 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.

20. 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, February 14, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Shannon Brown, Executive Director of Educational Services
Leslie Peters, Assistant Director of Educational Services
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

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

1. Call to Order

(For Possible Action)

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

Mrs. Jansen called for approval of a Flexible Agenda.

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

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

Motion carried 7/0.

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of January 10, 2023.
- B. Approve Special Run Voucher Numbers 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374 and Regular Run Voucher Numbers 2375 and 2376.
- C. Approve personnel actions in Personnel Report No. 23-02.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the fourth reading of Board Policy No. 815 – Public Records.
- F. Approve the Family Life Sex Education Advisory Council Members.
- G. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen called for approval of the Consent Items.

Mr. Kangas made a motion to approve the Consent Items, seconded by Mr. Burns.

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

Motion carried 7/0.

3. Introduction and Special Recognition (Special Recognition)

Jeannie Dwyer, Executive Director of Inclusive Education and Cheryl Mayfield, Assistant Director of Inclusive Education explained that Partners Across Community (PAC) is a program for young adults with disabilities that provides experiences within the community, including job experience, learning skills and recreation and leisure experience. Jeane Dwyer introduced Steve Kiley from Pulse Fitness and presented him with a plaque recognizing him and the work he does as a community partner with the Partners Across Community. The young adults are able work at the gym and Mr. Kiley has given all of the young adults a membership. He works to teach the students fitness, nutrition, and how to be healthy. Some of the participants and employees of the Partners Across Community (PAC) were present and included: Neil Lewis (PAC Participant), Sherry Mitchell (Transition Coordinator for DCSD), Teresa Freitas (PAC Supervisor), Alita Sack (PAC Assistant Supervisor), Nancy Brazeau (PAC Assistant Supervisor) and Dave Fauria (PAC Participant.)

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

Mrs. Dickerson reported that NASB went to Washington, D.C. and there were more rural districts in attendance than ever before. Rick Harris, Executive Director of NASB, met with staffers to share visions for NASB. NASB is providing an opportunity for board members to attend the Legislature on March 10th.

5. Board Reports (Information and Discussion)

Mr. Kangas attended art shows at Pau Wa Lu Middle School and Jacks Valley Elementary. He also attended expulsion hearings.

Mr. Englekirk attended expulsion hearings.

Mrs. Gilkerson attended expulsion hearings and a Douglas County Parks and Recreation meeting.

Mrs. Dickerson attended an expulsion hearing, the Minden Elementary Art Show, "Night of Artistry" at Pau Wa Lu Middle School (PWLMS) and EPIC instructional walks.

Mr. Burns attended the Debt Management Meeting, expulsion hearings, and visited students at Alternative Education.

Mrs. Jansen attended three EPIC Instructional Walks, expulsion hearings, the DHS Pep Rally, a DHS basketball game, "Night of Artistry" at PWLMS, and visited Douglas High School (DHS) classrooms.

6. Correspondence

Mr. Englekirk received correspondence regarding concerns with MAP testing, a concern about lewd behavior towards students at Tahoe schools, and success stories from people that wrote about their past achievements in Christine Ensign's class.

Mr. Lewis explained, for full disclosure, that there was an arrest in the Lake Tahoe community of an individual due to allegations of lewd behavior. The District has worked closely with the sheriff's department and there was no evidence that this person targeted students at either school bus stops or school property.

7. Good News (Information Only)

Mrs. Jansen congratulated Mrs. Ensign and her students for great success at the Science Bowl in Las Vegas, where they placed in the top half competing against private and magnet school students. She also reported that Douglas High Student, Paloma Moon's artwork will be on display at the NV

Museum of Art through March 3rd. Paloma also won two silver key awards from the NV Museum of Art. Mrs. Jansen congratulated her, and also other award winning Douglas High School art students.

Mr. Lewis reported that at the recent NCDL Conference with Modern Teacher, Amanda Laca was named the National Middle School Personalized Learning Classroom of the Year. Three finalists for other awards included Kelly McCue, Carly Smyth, and Chris Jezek. They will attend the March meeting for further recognition.

Mr. Lewis said there was recently a graduation for a student at Jacobsen High School. There will be an additional graduate on February 15th.

Mr. Lewis congratulated the Douglas High School boys and girls basketball teams for making the Northern Region playoffs. In addition, he said that eight wrestlers have been sent to the State wrestling meet in Winnemucca.

8. Superintendent's Report **(Administrative Report)**

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

Enrollment – Enrollment is currently 5344, which is 10 above the January reporting and 94 down from February of 2021.

Communications Meetings – Meetings have been held at Jacks Valley Elementary School, Piñon Hills Elementary School, DCSD Airport Facility, and Minden Elementary School since the last board meeting.

EPIC Instructional Walks- Over the past month, there have been EPIC Instructional Walks at Pau Wa Lu and Carson Valley Middle School, Douglas High School, and C.C. Meneley, Piñon Hills, and Scarselli Elementary Schools. President Jansen and Trustee Dickerson have joined a number of these, so Mr. Lewis thanked them for taking the time to join and visit DCSD classrooms.

Mental Health Series – DCSD hosted its second Mental Health Series event last Tuesday in conjunction with parentguidance.org. The topic for the event was “Bullying – Stop the Cycle”. The next Mental Health Series event will be on Tuesday, March 7th. The topic will be: “Building Your Child’s Confidence”.

NASS Meeting & Legislative Testimony – Mr. Lewis attended the monthly NASS meeting last Thursday in Carson City. Following the meeting, most of Nevada’s 17 School District Superintendents presented the iNVEST Document to the Assembly Education Committee. The prior day, NASS presented to the Senate Education Committee. The iNVEST Document outlines funding priorities that the superintendents believe will improve academic achievement within the state.

NIAA Realignment – A new realignment proposal was approved unanimously by the NIAA Realignment Committee during their February 6th meeting. While Douglas would not be placed in the North 3A league as they had been advocating for, the 5A league would be divided into 3 divisions and Douglas would be placed with Carson, Galena, Wooster, North Valleys and Hug; a division in which the teams can be more competitive on the football field. Mr. Lewis expressed his appreciation to Douglas High School Athletic Director, John Glover, for his time and energy in advocating on behalf of our Douglas High School football players. He also recognized NIAA Executive Director, Donnie Nelson, for his professionalism during the realignment process and for helping to develop a proposal that works for football across the state of Nevada.

School Nutrition Program – Mr. Lewis expressed his appreciation to School Nutrition Program Director, Jordy Foster, Coordinator Melissa McKinney, and to all of the school nutrition program employees who serve students. The District kitchens and the warehouse were inspected by the state health inspectors, and all received an A+ rating.

9. Douglas High School Restroom Civil Improvements (Discussion and For Possible Action)

Mr. Lewis explained that at a previous meeting, the Board approved the installation of a restroom at Douglas High School. He reported that this was the second part of the approval to include civil improvements needed for the restroom. Scott McCullough, DCSD Project Manager, was present to provide information, answer questions, and request that the Board consider awarding a bid for services to Impact Construction for the Douglas High School Restroom Civil Improvement Project in the amount of \$189,100.00.

Mr. McCullough reported that part of the 2022 Capital Improvement Plan includes the Douglas High School restroom, along with sewer work. The CIP budget for those two items have been combined. He explained that the pre-manufactured restroom purchase was approved at a previous meeting to avoid an increase in costs. Compared to building a restroom, Mr. McCullough explained that there is a significant savings in purchasing the pre-manufactured building.

Mrs. Dickerson inquired about the specific pricing on the bid. To which Mr. McCullough explained that the original proposal was for everything within five feet of the building. The new bid is for power, sewer connection of gravity feed pipe, trenching and water interception.

Mr. Englekirk stated that he voted for the original project, but expressed concern with the cost.

Mrs. Gilkerson reported that on a recent parent survey, 92% of parents that voted, were in favor of the project.

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

Mr. Burns expressed concern regarding the 10% change order.

Mrs. Dickerson stated that parents may have voted differently if they knew the total cost of the restroom project.

Mrs. Jansen called for public comment.

Marcus Zinke explained that the parent survey that went out represented 140 parents. Of those that participated 93.2% supported the restroom project. He also explained that the 10% is a buffer for unforeseen costs.

Rachel Hamer said that the Town of Minden recently installed modular bathrooms and that the price seems accurate, as well as the 10% for change orders. She said often when dealing with utilities there could be pricing adjustments.

Virginia Nisse agreed with Mr. Burns and expressed concern regarding the approval of 10% change orders.

Anne Marie Chase and Jessica Gardner spoke in support of the restroom project and encouraged the board to approve the bid.

Mr. Burns asked Mr. Lewis to explain where the financing comes from. To which Mr. Lewis explained that this is a long-term project funded by the Capital Improvement funds, not the General Fund. He said in the past, they have rarely had to approve change orders and if the 10% was not approved it could create significant delays in the project.

Mrs. Dickerson stated that they are always looking for ways to save to offer teachers more. To which Mr. Lewis clarified that these funds cannot be used for teacher salaries.

Motion carried 7/0.

10. Scarselli Elementary Civil Improvements (Discussion and For Possible Action)

Scott McCullough, DCSD Project Manager requested that the Board consider awarding a bid for services to Impact Construction for the Scarselli Elementary School Civil Improvements Project, in the amount of \$61,850.00. Mr. McCullough explained that roof work is now included in the annual maintenance projects and the roof at Scarselli Elementary needs work on the gutter system and infiltration galleries.

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

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

Motion carried 7/0.

11. Grant Funding for Calendar Year 2023 (Discussion and For Possible Action)

Mr. Lewis explained that the District is requesting authorization to apply for grant funding for the 2023 calendar year, and the Board would discuss the terms under which they authorize District staff to apply for funding. Marc Walling, Executive Director of Assessments, Grants and Progress Monitoring, provided a supporting document that listed current DCSD grants, along with their value. Also included in the packet was the Assurances for State Grants, Federal Grants and any Career Technical Education Grants to provide more information regarding grants.

Mr. Lewis turned the topic over to the Board for discussion.

Mrs. Jansen said she prepared some recommendations for the District when applying for grants and read a possible motion. "To authorize District staff to apply for entitlement and competitive grant funds, as well as other grant opportunities as long as those grant opportunities do not require conditions upon DCSD, which include specific components of Critical Race Theory including intersectionality, oppressed and oppressors, equity of outcomes not opportunity, and any kind of sexualization of K12 students including, but not limited to non-traditional pronouns or genders taught. In addition, District staff is directed to develop a grant application board policy which aligns with the conditions set forth in this motion. This policy by no means can be construed to knowingly discriminate against any person or group based on the 14th amendment of the Constitution of the United States."

Mrs. Jansen called for further discussion.

Mrs. Gilkerson asked for a copy of what Mrs. Jansen read, as she said there were items included that she was unsure of.

Mr. Hsu suggested taking a break to make copies of the document that Mrs. Jansen had before her. The document was copied, distributed and added as supporting documents on the website.

The board engaged in a discussion regarding creating a policy to set the proposed guidelines when applying for grants.

Mrs. Gilkerson read a statement in response to the proposed motion. She expressed appreciation for the work that new trustees are doing and expressed concern regarding trust amongst board members and employees. She encouraged the Board to visit classrooms and teachers and ask questions. She cautioned the Board from creating too many policies and reminded them that the school board is a non-partisan position. By adding the proposed language, she said it creates a lack of trust for the employees and covers topics that are not being practiced in the schools.

Mr. Burns, Mr. Englekirk, and Mrs. Dickerson supported the information that was brought forward by Mrs. Jansen.

Mr. Burns stated that they have a responsibility as a board to protect the kids, teachers, schools and community from the topics coming in across the nation. He said he wants to ensure that the 14th amendment is not violated and that the Board goes by the Constitution of the United States.

Mr. Englekirk stated that as a non-partisan board, it is still their responsibility to protect kids. He believes that things are creeping into school systems around the nation. He said this is a safeguard that the Board can have put in place so that if there is some sort of a grant that comes before the District, and it has strings attached the District will not have its hands tied with something just to get money.

Mrs. Jansen said she has not seen any of this in the District at this point. She said the teachers have been great but expressed the need to protect the District. She said that this was not about not trusting the teachers, but it is a layer of protection against Bills coming from Washington, D.C. and Carson City.

Mrs. Dickerson stated that it is not about not trusting. It is about protecting both teachers and children. She said that she is concerned with Senate Bill 9 and items being brought forward in legislature. She stated that CRT was found within the District in a training book.

Mr. Kangas was not in favor of the proposed policy and said that these issues are not in this school district, but if they arise they can protect the District if needed.

Mr. Lewis reported that the notion that CRT is being taught to teachers is absolutely the basis of one individual who made a video and it is not true. CRT is not being taught in the classrooms. When there was concern raised with a professional development book, he immediately directed staff to look at that book and it was removed because it was not necessary for the goals that the District needs for teachers.

Mr. Walling explained the Federal CTE and State Assurance documents and said the documents outline timelines, and reporting of how funds will be spent and said they are general statements of assurances. They come with all of the grants that are applied for and monitor spending based on the allocation and the applicable allowability of that specific grant.

Mr. Kangas asked Mr. Walling if he has ever seen any of the conditions brought forward by Mrs. Jansen as conditions on a grant. To which Mr. Walling said he has not. He reported that when the District applies for grants and submit initial budgets, those budgets go through his office, the Business Services office, the superintendent's office and then they go to three levels at the State's office to make sure the District is spending appropriately on the things that are allowable underneath that grant.

Mr. Burns asked Mr. Walling if there were any conditions placed on receiving ESSER money. To which, Mr. Walling said that those funds would fall under the Federal Assurances, as they were part of Federal Funding and he is not aware of any conditions placed related to masks or vaccines.

Mr. Burns inquired as to who mandated the masks and if the District had not followed that order would it effect receiving the ESSER funds. To which Mr. Lewis said that the governor mandated masks and it was never about the ESSER money, but not following the directive could have affected other funding. He explained that in that case, the District sought guidance from legal counsel and it was determined that the emergency directive had the binding effect of the law and the school districts are expected to follow the law.

Mr. Burns stated that his point was that there could be conditions to receive funding and the proposed guidelines in a policy for grant funding would help create a barrier if needed.

Mr. Hsu advised the Board to move to item 13 for the scheduled 5:30 p.m. public comment and then revisit the current item.

Item taken out of order.

13. Public Comment (5:30)

Mrs. Jansen called for public comment at 5:34 p.m.

Dave Brady invited the board to attend the Carson Valley Chamber of Commerce meetings, which occur at 8:00 the first Wednesday of each month.

Julie Michel expressed appreciation for EPIC Learning and shared a success story of one of her students.

David Seat thanked Amy Burgans for overseeing and managing the election. He thanked Douglas County voters for voting in new board members and thanked the new board members for removing his trespass order.

Rachel Jones shared concerns related to her daughter, a teacher and an administrator at Douglas High School and asked the Board to address her concerns.

Casey Rodgers played an audio and expressed concern regarding CRT misdirection.

Marcus Zinke expressed concern that the board members that ran together have passed around ideas and made decisions prior to the meeting, and cautioned them when stating “we” because he said it looks like they have an agenda that is being rammed through regardless of what the rest of the Board says.

Margaret Martini shared an article from the Mark Up and expressed concern with data use privacy, data exploitation, and monetizing students by data collected in data software.

John Eppolito, with Protect Nevada Children, expressed concern regarding Infinite Campus and the database for Douglas County. He encouraged the Board to go to the website Protectnvchildren.org for additional information.

Virginia Starrett expressed concern regarding the presence of CRT and systemic racism. She talked about the word equity becoming the mantra for educational community. She cautioned people to be on guard, as she said materials are permeated by a demand for equity, and they need to know how to spot it.

Jessica Gardner expressed appreciation to Superintendent Lewis for being a supporter of educators, putting students first and working hard to make sure kids are getting the best education.

Virginia Nisse spoke of the importance of parameters, guidelines and structure for children in order to safeguard them. She expressed the need to be proactive, so materials do not find their way into the libraries and professional development.

Item revisited.

11. Grant Funding for Calendar Year 2023 (Discussion and For Possible Action)

The Board continued the discussion regarding grant funding.

Mr. Englekirk made a motion to authorize District staff to apply for entitlement and competitive grant funds, as well as other grant opportunities, as long as those grant opportunities do not require conditions upon Douglas County School District, which would include specific components of Critical Race Theory including: Intersectionality, Equity, and any kind of sexualization of K-12 students including but not limited to nontraditional pronouns or genders taught. In addition, the District staff is directed to develop a grant application board policy, which aligns with the conditions set forth in this motion, second by Mrs. Dickerson

Mrs. Jansen called for public comment.

Marcus Zinke expressed concern that the proposed language of the motion was too vague and suggested that the Board review grants being applied for to see if there are strings attached. He reported that a survey sent out to parents asking who was in favor of creating this board policy, 63.3% of parents said, “no” and 37.8% of the parents said, “yes”.

Mr. Englekirk stated that in the motion the last paragraph clarifies Mr. Zinke’s concerns.

Mr. Magnotta expressed concern that this document was not provided before the meeting. To which, Mr. Hsu stated that the Board took a break in order for everyone to have access to the document.

Dave Brady expressed concern that the Board was engaging with those speaking during public comment. He suggested wordsmithing the proposed motion and bringing it back to a future meeting with more public notice.

Casey Rodgers stated that the Attorney General does not do anything about open meeting violations. Maria Falconieri expressed concern with creating this policy and said as a previous teacher, she was offended and insulted by it, as she feels teachers are professionals and teach what is appropriate for kids.

Nicholas Maier spoke in support of the policy and said it is the responsibility of the Board to create policies in order to protect the District from federal or state government implementing CRT or equity through one of their programs in order to get money. He suggested that Mrs. Gilkerson educate herself on CRT.

Lyn Muzzy spoke in support of creating the policy.

Virginia Starrett spoke in support of creating a policy. She said it does not have to do with trusting teachers, but making sure the school district has guidelines in place for the grants so that these other subjects don't become a part of the curriculum. She expressed concern about how this item was agendaized and that a supporting document was distributed during the meeting.

Robbe Lehmann expressed concern regarding the language and proposed guidelines for creating this policy. He also expressed concern with how this item was agendaized, as there was no mention of CRT, DEI or intersectionality to inform the community what was going to be discussed, and that there was a document distributed at the meeting. He suggested tabling the item and bringing it back next month.

Cheryl Bloomstrom expressed concern that this agenda item was not noticed correctly to the public.

Erin Miller reported that she has applied for grants but has never seen stipulations like the items being discussed.

Virginia Nisse suggested "postponing" this item to the next meeting, not "tabling" it as previously suggested.

Mr. Burns asked for clarification from legal counsel regarding open meeting law related to this agenda item. To which, Rick Hsu, Legal Counsel, provided guidelines from the Open Meeting Law Manual. He stated that the agenda must be clear and complete. He said the agenda talks about grant funding and that the Board will discuss terms under which they authorize District staff to apply for funding. With the area of uncertainty he said this is one of the reasons why it is important to have this document available for all trustees to look at as well as members of the public, and members of the public who are in attendance. He said he did not know how the Attorney General would rule on that. He reported that there is a mechanism if the Board voted and they could redo the agenda item to include the materials, but it doesn't necessarily mean that the Attorney General will find a violation or not find a violation. He also said the Board could postpone this item.

The Board engaged in a conversation as to whether they should move forward with the motion or postpone the item until next meeting, and the process of withdrawing the motion. There was concern that postponing this item could jeopardize upcoming grant applications.

Mr. Burns addressed Mr. Walling and told him he has the guidelines and knows what the Board's expectations are and said they are not holding him up on applying for grants. To which Mrs. Gilkerson stated that they needed to vote to know how the entire Board felt on this topic.

Public comment continued.

Jan Muzzy suggested holding a special meeting to get this resolved.

Adam Lazear reported that, as a retired history teacher, he knows these things are not being taught and he felt like this was an attack on teachers.

Adrienne Sawyer said that parents are able to communicate with their children and this motion would put teachers in an unfair box.

Rachel Hamer stated that it is her job as a parent to protect her kids and asked that the Board postpone this item in order to give other people an opportunity to speak on it.

Rachel Jones started to speak regarding an employee. To which, Mr. Hsu informed her that this public comment was pertaining to the motion on the table and she already spoke regarding this concern.

Discussion regarding the motion continued.

Mr. Lewis clarified that the Board often comes to the meetings with ideas and when this issue was discussed at the last board meeting, the Board made it clear they had some concerns and conditions. He explained that this was why it was agendaized the way it was, with the language, "the terms of applying for grants would be discussed". He pointed out that they have been discussing it, and there was no intention by anyone to be deceitful. He felt that Mrs. Jansen came to the meeting with ideas written down for discussion. Mr. Hsu stated that it is not unusual for people write motions or ideas down at the meetings and how to frame things. Because this was such a detailed idea, he thought it would be helpful to have everyone be able to look at it.

Mrs. Jansen stated that there is no ill intent. It has nothing to do with teachers and it is only about grants. She clarified that she brought the document in to help with the discussion.

Mrs. Jansen closed public comment.

The Board continued to discuss whether they would move forward with the motion on the table. Mr. Englekirk, Mrs. Jansen, Mr. Burns and Mrs. Dickerson spoke in support of the proposed motion. Mrs. Gilkerson, Mr. Kangas and Mr. Magnotta expressed concerns with moving forward.

Mrs. Jansen called for a vote.

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

Board recessed at 7:09 p.m. Meeting resumed at 7:19 p.m.

12. Non Discrimination Resolution (Discussion and For Possible Action)

Mr. Lewis introduced this item and said this topic was agendaized because it was added as a Future Board Agenda Item to discuss and possibly develop a non-discrimination policy or resolution similar to the Lyon County School District's Non-Discrimination Resolution. This resolution was included as supporting documentation. He said the Board could potentially give District staff direction if they wanted to move forward with a similar resolution for Douglas County School District (DCSD).

Mrs. Gilkerson explained that the Board had discussed this at previous meetings and decided against creating a similar resolution for DCSD. She reported that DCSD already has non-discrimination policies in place and before moving forward she suggested that the Board should talk about what is already in place before using the same language included in Lyon County's resolution. She said she is not against a resolution, but feels it is more of a political issue and puts more rules and policies on teachers and employees and not in the best interest of the school district or kids.

Mr. Englekirk stated that he is not opposed to having a discussion, but then looking at current board policies compared to the resolution and bringing the resolution back to the next meeting for approval.

Mr. Burns expressed the need to follow the 14th Amendment and said that the resolution would address this and make it clear where the board stands on discrimination and the 14th Amendment.

Mr. Kangas explained that he had voted against this when it was brought forward before. He said he is concerned about putting restrictions on teachers and censorship. He stated that there are policies in place and employees are trained to recognize problems. He spent almost a year along with the superintendent, directors, administrators and parents looking for signs of CRT being taught in the District and he said it was not there. He felt that a resolution from the Board would do more damage than good and he would not support it unless there were changes made to the document.

Mrs. Dickerson supported the resolution and said there is nothing extreme about it.

Mr. Englekirk spoke in support of the resolution wording, specifically Item C. He said there is clearly a national issue, but a resolution would make everyone more aware and keep these issues from being here.

Mrs. Gilkerson shared survey results and comments from parents regarding the adoption of a resolution similar to Lyon County School District. There were 77 responses and she said that 63.3% of the parents did not support the Lyon County Resolution.

Mr. Englekirk made a motion to direct the District to write up a resolution incorporating Lyon County School District Resolution, Item 12, with the current District non-discrimination policies, and to bring it before the Board next month for discussion, seconded by Mrs. Jansen.

Mr. Lewis clarified that the Board is requesting that he make the Douglas County School District Resolution the same as the Lyon County School District Resolution, and to bring forward any DCSD non-discrimination policies. To which Mr. Englekirk stated that they would like Mr. Lewis to meld the two together, by looking at current policy and amending the Lyon County Resolution for DCSD.

Mrs. Jansen called for public comment.

Maria Falconieri, Jeff Bonner, Adam Lazear, and Marty Swisher expressed concern about the creation of a resolution.

David Seat, Nicholas Maier, Casey Rodgers, Virginia Starrett, and Virginia Nisse spoke in support of the resolution.

Motion carried 5/2. Gilkerson and Kangas opposed.

Item taken out of order.

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

Shannon Brown, Executive Director of Educational Services, and Leslie Peters, Assistant Director of Educational Services, presented the proposed revision of Board Policy No. 513 – Grading.

Mrs. Peters explained that the proposed language being added to this policy is from Board Policy 214. The goal is to combine the two policies, adding the language regarding homework to Board Policy 513 and then removing Board Policy 214.

Mr. Kangas made a motion to approve the revisions to Board Policy No. 513-Grading as a first reading, seconded by Mr. Englekirk.

Mrs. Jansen called for public comment.

Mr. Lehmann encouraged board members to read their packet before the meetings.

Virginia Starrett inquired about the wording and suggested changing it slightly to include where the homework guidelines could be found.

Mr. Burns asked for clarification regarding agenda item 14 and agenda item 15. To which Mrs. Peters explained the language being added to one policy and the removal of the policy in agenda item 15.

Motion carried 7/0.

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

Shannon Brown, Executive Director of Educational Services, and Leslie Peters, Assistant Director of Educational Services, presented the proposed removal of Board Policy No. 214 – Homework.

Mrs. Peters recommended removing Board Policy No. 214 – Homework, as the language will now be located in Board Policy No. 513 – Grading and it is not necessary to have both policies.

Mrs. Gilkerson made a motion to approve the removal of Board Policy No. 214 – Homework as a first reading, seconded by Mrs. Jansen.

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

Motion carried 7/0.

16. First Reading of Board Policy No. 451 – Employment Disabilities (Discussion and For Possible Action)

Joe Girdner, Executive Director of Human Resources, presented Board Policy No. 451 – Employment Disabilities as a first reading. This policy is being brought forward in order to be in compliance with all state and federal laws related to employment disabilities.

Mrs. Gilkerson made a motion to approve Board Policy No. 451 – Employment Disabilities as a first reading, seconded by Mr. Kangas.

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

Motion carried 7/0.

17. Board Workshops (Discussion and For Possible Action)

The Board discussed a date, format and possible topics for the Board Workshop. Mr. Lewis referred to NRS 386.327, which outlines the required professional development for board trustees. He reported that if these topics are included in the workshop, they would count towards the required hours of training for the trustees. He said the Board could look into having an outside party run the training, possibly someone from NASB.

Recommendations by the trustees of topics for the Board Workshop included Board Structure, Roles and Responsibilities, Open Meeting Law, Local Government Ethics, Financial Management, DCSD Strategic Plan, and Laws Relating to Employment Contracts.

Mr. Lewis suggested including team building, but said Open Meeting Law and Roles and Responsibilities should also be a priority.

Mrs. Dickerson made a motion to approve the Board Workshop and direct the superintendent to schedule and plan the workshop, seconded by Mrs. Gilkerson.

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

Motion carried 7/0.

18. Closed Session (Discussion and For Possible Action)

No Closed Session needed.

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

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

Mr. Burns requested adding an item to discuss concerns regarding the number of recent expulsions and possible solutions, seconded by Mr. Englekirk.

20. Public Comment

Mrs. Jansen called for public comment at 8:34 p.m.

Casey Rodgers provided her history of research regarding COVID and vaccines and expressed concerns of issues trickling down to the K-12 system. She suggested planning for world dominance, world control and a communist revolution. She expressed thanks to the current board.

Public comment closed at 8:41 p.m.

21. Adjournment

Meeting adjourned at 8:41 p.m.

Approved:

Submitted by,



David Burns
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2377

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2		8490	22232788	951689	100.000.0000.000.2730.626.03000.50.421	\$28,781.10
P-Card Payee: COMMERCE BANK				2/7/2023		
NEVADA PETROLEUM CLEANUP FEE		1	22232788	951689	100.000.0000.000.2730.626.03000.50.421	\$63.68
P-Card Payee: COMMERCE BANK				2/7/2023		
FEDERAL LUST & OIL SPILL		1	22232788	951689	100.000.0000.000.2730.626.03000.50.421	\$26.66
P-Card Payee: COMMERCE BANK				2/7/2023		
FEDERAL SUPERFUND		1	22232788	951689	100.000.0000.000.2730.626.03000.50.421	\$33.19
P-Card Payee: COMMERCE BANK				2/7/2023		
Check #: 0						
PO/InvoiceTotal:						\$28,904.63
Vendor Total:						\$28,904.63
JUNIOR LIBRARY GUILD						
	392990					
Check Group:						
BIOGRAPHY HIGH PLUS		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$169.94
P-Card Payee: COMMERCE BANK				2/7/2023		
CURRENT TRENDS		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$219.94
P-Card Payee: COMMERCE BANK				2/7/2023		
FANTASY/SCIENCE		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$219.94
P-Card Payee: COMMERCE BANK				2/7/2023		
GRAPHIC NOVELS		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$219.94
P-Card Payee: COMMERCE BANK				2/7/2023		
HISTORY HIGH		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$188.52
P-Card Payee: COMMERCE BANK				2/7/2023		
HIGH INTEREST		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$207.62
P-Card Payee: COMMERCE BANK				2/7/2023		
MATURE		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$127.20
P-Card Payee: COMMERCE BANK				2/7/2023		
MYSTERY & ADVENTURE		1	22231277	623736	100.051.0000.000.2220.640.03501.30.421	\$219.94
P-Card Payee: COMMERCE BANK				2/7/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2377

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PG		1	22231277	623736 2/7/2023	100.051.0000.000.2220.640.03501.30.421	\$207.62
P-Card Payee: COMMERCE BANK SPORTS		1	22231277	623736 2/7/2023	100.051.0000.000.2220.640.03501.30.421	\$188.52
P-Card Payee: COMMERCE BANK YOUNG ADULTS		1	22231277	623736 2/7/2023	100.051.0000.000.2220.640.03501.30.421	\$207.62
P-Card Payee: COMMERCE BANK YOUNG ADULTS		1	22231277	623736 2/7/2023	100.051.0000.000.2220.640.03501.30.421	\$177.36

Check #: 0

PO/InvoiceTotal:	\$2,354.16
Vendor Total:	\$2,354.16
Grand Total:	\$31,258.79

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2378 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	22230015	FEB 2023 2/7/2023	100.000.0000.000.2900.590.03000.50.421	\$55,750.85

Check #: 0

PO/InvoiceTotal:	\$55,750.85
Vendor Total:	\$55,750.85
Grand Total:	\$55,750.85

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Top Pure W10295370A EDR1RXD1Filter Cap Replacement, Compatible with Filter 1, W10295370, P8RFBW2L, P4RFBW (3 Pack)		1	22232585	1ND3-GVDF-GXQ 6 2/8/2023	100.000.0000.000.2720.610.03000.50.421	\$49.99
Glue Dots Dot N' Go Glue Dot Dispenser with 200 Removable Double-Sided Adhesive Dots, 3/8-Inch, Clear, 1 Pack		2	22232585	1ND3-GVDF-GXQ 6 2/8/2023	100.000.0000.000.2720.610.03000.50.421	\$11.98
C&H Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce (2.83 Gram) Packets - Pack of 1000		1	22232585	1ND3-GVDF-GXQ 6 2/8/2023	100.000.0000.000.2720.610.03000.50.421	\$14.77
Check #: 168246						
PO/InvoiceTotal:						\$76.74 19
Check Group:						
120 COLORS ALCOHOL MARKERS		1	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$32.99
FIXWAL CANVASES		3	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$65.97
ELMERS RUBBER CEMENT		3	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$62.31
MAGNET TAPE		1	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$7.34
CALIART ACRYLIC PAINT SET		1	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$26.99
.5 MM MICRO-PEN FINELINER		3	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$44.97
SAX SULPHITE PAPER		2	22232587	1XF3-FDNV-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$45.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAKURA MICRON FINELINER PENS		1	22232587	1XF3-FDNY-KKQ D 2/7/2023	100.052.0000.100.1000.610.03502.30.421	\$132.99
Check #: 168246						
PO/InvoiceTotal:						\$418.94
Check Group:						
Enovi Starfish Ball Chair, Yoga Ball Chair Exercise Ball Chair, Ergonomic Design for Home Office Desk, Stability Ball & Balance Ball Seat		3	22232600	1VLM-WTYC-7P7 F 2/8/2023	100.017.0000.100.1000.610.03210.10.421	\$185.97
Check #: 168246						
PO/InvoiceTotal:						\$185.97
Check Group:						
Scissors, QMVESS 8.5" Scissors All Purpose 3 Pack, Ultra Sharp Multipurpose Office Scissors, Comfort-Grip Scissors for School Office Home Sewing Fabric Craft Supplies, Right / Left Handed		1	22232608	1RP9-6GJ4-37XX 2/8/2023	100.000.0000.000.2720.610.03000.50.421	\$8.49 20
11.5" Digital Wall Clock with Date,Time,Week,Indoor Temperature,3 Alarms,5 Dimmer,2 USB Chargers,Battery Backup,Snooze,12/24H for Elderly,Parents,Impaired Vision,Dementia,Memory Loss,Office,Bedroom		1	22232608	1RP9-6GJ4-37XX 2/8/2023	100.000.0000.000.2720.610.03000.50.421	\$34.19
Check #: 168246						
PO/InvoiceTotal:						\$42.68
Check Group:						
GLOVEWORKS BLACK DISPOSABLE NITRILE INDUSTRIAL GLOVES, 5 MIL, LATEX & POWDER-FREE, FOOD-SAFE, TEXTURED, 22-LARGE, 2 BOXES OF 100		3	22232691	14C1-YT6L-7RV4 2/8/2023	100.000.0000.000.2610.610.03202.10.421	\$95.04
Check #: 168246						
PO/InvoiceTotal:						\$95.04
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pk zip envelopes for book bags		6	22232731	19QG-QLMR-3M VN 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$125.94
Check #: 168246						
PO/InvoiceTotal:						\$125.94
Check Group:						
AMAZON COMMERCIAL ANGLE BROOM W/VINYL COATED METAL HANDLE, 6 PACK		2	22232786	1NVQ-JQJP-VR1 D 2/9/2023	100.000.0000.000.2730.619.03000.50.421	\$149.38
Check #: 168246						
PO/InvoiceTotal:						\$149.38
Check Group:						
BNEEN SOFT SHACKLE, 1/2" X 24 INCH SOFT SHACKLE RECOVERY 56000 LBS BREAKING STRENGTH WITH EXTRA SLEEVES FOR SAILING SUV OFF ROAD TOWING ATV RECOVERY		1	22232787	11N7-341Q-YXKR 2/9/2023	100.000.0000.000.2730.619.03000.50.421	\$30.98
						21
GIRAFFE TOOLS HYBRID GARDEN HOSE 100FT X 5/8", HEAVY DUTY , FLEXIBLE, LIGHTWEIGHT WATER HOSE WITH SWIVEL GRIP HANDLE, MALE TO FEMALE FITTINGS		1	22232787	11N7-341Q-YXKR 2/9/2023	100.000.0000.000.2730.619.03000.50.421	\$77.49
FANHAO UPGRADE GARDEN HOSE NOZZLE SPRAYER, HEAVY DUTY METAL HANDHELD WATER NOZZLE HIGH PRESSURE IN 4 SPRAYING MODES		1	22232787	11N7-341Q-YXKR 2/9/2023	100.000.0000.000.2730.619.03000.50.421	\$21.80
CYEVA 3 PACK 27" SNOW BRUSH WITH ICE SCRAPER		2	22232787	11N7-341Q-YXKR 2/9/2023	100.000.0000.000.2730.619.03000.50.421	\$39.98
Check #: 168246						
PO/InvoiceTotal:						\$170.25
Check Group:						
WIRELESS LOGITECH MOUSE AND KEYBOARD FOR QUICKBOOKS DESK		1	22232854	14YM-VRLH-KX7 4 2/7/2023	100.000.0000.000.2510.610.03000.50.421	\$22.99
Check #: 168246						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$22.99
Check Group:						
The Common Core Companion: The Standards DeCoded - Grades 3 - 5		3	22232861	1NC6-NMGL-4R4 K 2/8/2023	100.000.0000.000.2192.640.03000.50.421	\$104.37
The Common Core Companion: The Standards Decoded - Grades K-2		3	22232861	1NC6-NMGL-4R4 K 2/8/2023	100.000.0000.000.2192.640.03000.50.421	\$104.37
Check #: 168246						
PO/InvoiceTotal:						\$208.74
Vendor Total:						\$1,496.67
ASHLEY NILSSEN						
Check Group:						
rice crackers		5	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$11.45
hand soap		4	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$11.96
cookies		4	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$15.96
teriyaki		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$3.49
peppermint		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$15.92
joe joes candy		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$52.35
magnet photo frame		3	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$84.51
wood slices		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$13.99
file folders		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$16.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
permanent marker		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$13.10
fabric		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$5.48
pens		1	22232746	DEC 2022 2/9/2023	100.016.0000.100.1000.610.03209.10.421	\$9.87
Check #: 168247						
PO/InvoiceTotal:						\$254.32
Vendor Total:						\$254.32
CANON FINANCIAL SERVICES						
Check Group:						
01/01-31/2023		1	22232729	29819747 2/8/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 12/01-31/2023		1	22232729	29819747 2/8/2023	100.002.0000.100.1000.610.03000.50.421	\$0.15 23
CL 12/01-31/2023		1	22232729	29819747 2/8/2023	100.002.0000.100.1000.610.03000.50.421	\$1.13
Check #: 168248						
PO/InvoiceTotal:						\$60.68
Check Group:						
BW Meter Usage Dec 2022 C5840		1	22232753	29819743 2/8/2023	100.012.0000.100.1000.611.03201.10.421	\$11.28
CL Meter Usage Dec C5840		1	22232753	29819743 2/8/2023	100.012.0000.100.1000.611.03201.10.421	\$56.36
Monthly Contract Charge Jan C5840		1	22232753	29819743 2/8/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 168248						
PO/InvoiceTotal:						\$236.42
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Meter Usage Dec 8786i		1	22232754	29819741 2/8/2023	100.012.0000.100.1000.611.03201.10.421	\$157.27
Contract Charge Jan 2023 8786i		1	22232754	29819741 2/8/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 168248						
PO/InvoiceTotal:						\$446.62
Vendor Total:						\$743.72
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	22230149	247684 2/8/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 168249						
PO/InvoiceTotal:						\$1,050.40
Vendor Total:						\$1,050.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$156.73
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$185.56
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$234.46
PHES WATER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03209.10.421	\$639.20
PHES SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03209.10.421	\$202.68
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$286.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$459.47
AIRPORT WATER/SEWER		1	22230002	02252023 2/9/2023	100.000.0000.000.2611.411.03000.50.421	\$174.93
Check #: 168250						
PO/InvoiceTotal:						\$4,408.11
Vendor Total:						\$4,408.11

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZEES WATER/CLASSSRM ADITION		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03202.10.421	\$273.71
WHS WATER		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$318.04
WHS MAINTENANCE BLD		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$257.59 ²⁵
WHS IRRIGATION FRONT LAWN		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRRIGATION UPPER FIELD		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS BUS BARN		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$186.16
WHS IRRIGATION LOWER FIELD		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$96.77
WHS IRR ELEM-FIELD		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03502.30.421	\$63.10
ZCES WATER		1	22230020	02252023 2/9/2023	100.000.0000.000.2611.411.03202.10.421	\$289.83

Check #: 168251

PO/InvoiceTotal: \$1,678.74

Vendor Total: \$1,678.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER						
Check Group:						
ASPIRE		1	22230023	02252023 2/9/2023	100.000.0000.430.1000.533.03504.30.421	\$52.36
					Check #: 168252	
					PO/InvoiceTotal:	\$52.36
					Vendor Total:	\$52.36
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	22230004	02282023 2/7/2023	100.000.0000.000.2611.411.03205.10.421	\$1,040.12
SES WATER SEWER ACCT 792-00-42-00-01		1	22230004	02282023 2/7/2023	100.000.0000.000.2611.411.03207.10.421	\$666.10
PWLMS WATER SEWER ACCT 792-0060-00-01		1	22230004	02282023 2/7/2023	100.000.0000.000.2611.411.03302.20.421	\$1,056.65
RANCHOS PARK ACCT 792-0022-00-01		1	22230004	02282023 2/7/2023	100.000.0000.000.2611.411.03205.10.421	\$21.50
					Check #: 168253	
					PO/InvoiceTotal:	\$2,784.37
					Vendor Total:	\$2,784.37
JILL HOWE						
Check Group:						
Multiplication.com -Licensing Premium Membership		1	22232771	mult01112023 2/8/2023	100.015.0000.100.1000.653.03207.10.421	\$79.00
					Check #: 168254	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
KATELYNE KENNEDY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
chex mix		1	22232744	COST01262023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$14.99
goldfish		1	22232744	COST01262023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$15.59
oat honey		1	22232744	COST01262023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$14.39
Check #: 168255						
PO/InvoiceTotal:						\$44.97
Check Group:						
stress balls		1	22232869	AMAZ02022023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$15.93
squishmallow mystery series		1	22232869	AMAZ02022023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$17.49
yo ya toys stress balls		1	22232869	AMAZ02022023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$19.99 ²⁷
stretchy stress balls		1	22232869	AMAZ02022023 2/9/2023	250.016.0000.200.1000.610.03209.10.421	\$11.08
Check #: 168255						
PO/InvoiceTotal:						\$64.49
Vendor Total:						\$109.46
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 78802694 for Pro1100 and 4000is		1	22232700	78802694 2/9/2023	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 168256						
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$493.79
PACIFIC OFFICE AUTOMATION						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Riso master rolls, 2 pk		1	22232511	830791 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$63.75
					Check #: 168257	
					PO/InvoiceTotal:	\$63.75
					Vendor Total:	\$63.75
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20593962 2/9/2023	250.000.0000.200.2000.340.03000.50.421	\$205.00
					Check #: 168258	
					PO/InvoiceTotal:	\$205.00
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20594367 2/9/2023	280.639.0000.200.2140.340.03000.50.421	\$1,520.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20594960 2/9/2023	280.639.0000.200.2140.340.03000.50.421	\$3,040.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20595094 2/9/2023	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20595333 2/9/2023	280.639.0000.200.2140.340.03000.50.421	\$3,040.00
					Check #: 168258	
					PO/InvoiceTotal:	\$11,400.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20595096 2/9/2023	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
					Check #: 168258	
					PO/InvoiceTotal:	\$3,562.50
					Vendor Total:	\$15,167.50

SCARSELLI ELEMENTARY SCHOOL 723269

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly rate for Tools not Rules New Teacher and Refresher for Trained Staff		2	22230712	10774 2/8/2023	100.015.0000.100.1000.330.03207.10.421	\$700.00
					Check #: 168259	
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Supplies for graduation 2/2/23		1	22232658	1881878 2/8/2023	100.053.0000.100.1000.610.03503.30.421	\$120.84
					Check #: 168260	
						PO/InvoiceTotal: <u>\$120.84</u>
						Vendor Total: <u>\$120.84</u>
VALERIE BAYARD DE VOLO						
Check Group:						
FOOD FOR EPIC WALKS		1	22232849	whol01312023 2/8/2023	100.031.0000.000.2400.610.03301.20.421	\$78.70
					Check #: 168261	
						PO/InvoiceTotal: <u>\$78.70</u>
						Vendor Total: <u>\$78.70</u>
VISION SERVICE PLAN						
Check Group:						
2022/2023 ADMIN FEES		1	22230027	817167537 2/7/2023	702.000.0000.000.2900.340.03000.50.421	\$1,296.96
					Check #: 168262	
						PO/InvoiceTotal: <u>\$1,296.96</u>
						Vendor Total: <u>\$1,296.96</u>
XEROX CORPORATION-927556	927556					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2379 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dec copy charge		1	22232742	018011397 2/9/2023	100.016.0000.100.1000.611.03209.10.421	\$8.72
Dec Rent		1	22232742	018011397 2/9/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84

Check #: 168263

PO/InvoiceTotal:	\$95.56
Vendor Total:	\$95.56
Grand Total:	\$30,673.85

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2380

02/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.340.03000.50.421	\$14,099.16
DIVERSIFIED DENTAL SERV INC EXP		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.340.03000.50.421	\$539.70
SPECIFIC STOP LOSS - RELIASTAR		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.523.03000.50.421	\$57,715.41
MULTIPLAN (PHCS)		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.523.03000.50.421	\$3,478.14
L/P INSURANCE SERVICES INC		1	22230021	FEB 2023 2/16/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 31

Check #: 0

PO/InvoiceTotal:	<u>\$77,451.16</u>
Vendor Total:	<u>\$77,451.16</u>
Grand Total:	\$77,451.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
YETI USB MICROPHONE		1	22230547	1VYM-LHX4-43G 7 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$115.30
Check #: 168310						
PO/InvoiceTotal:						\$115.30
Check Group:						
EASY BUTTON		40	22230870	1CVD-XLYN-QNR 6 2/15/2023	100.051.0000.000.2400.610.03501.30.421	\$551.20
EASY BUTTON		10	22230870	1HGH-6V9D-7DH 7 2/15/2023	100.051.0000.000.2400.610.03501.30.421	\$137.80
Check #: 168310						32
PO/InvoiceTotal:						\$689.00
Check Group:						
CERT HOLDERS		2	22231266	1LLG-6XQG-GW DR 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$41.70
Check #: 168310						
PO/InvoiceTotal:						\$41.70
Check Group:						
Fun Express Hopscotch Ring Game (25Pc) - 25 Pieces - Educational and Learning Activities for Kids		1	22231703	1V6V-6HP1-9GC R 2/13/2023	280.639.0000.200.1000.610.03000.50.421	(\$30.30)
Check #: 168310						
PO/InvoiceTotal:						(\$30.30)
Check Group:						
Cartoon Tropical Rainforest Animals Green Plants Wall Stickers, Jungle Giraffe Elephant Panda Lion Leopard Parrot Wall Decals, ZOXILEN DIY Zoo Art Decor for Kids Bedroom Nursery Living Room Home		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEWOR 14 Pack 98 Feet Fake Ivy Leaves Artificial Ivy Garland Greenery Garlands Fake Hanging Plant Vine for Bedroom Wall Decor Wedding Party Room Astethic Stuff		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$12.99
Tropical Plants Leaves Peel and Stick Wall Stickers, MODOWEY Waterproof Palm Tree Wall Decal Decor, DIY Wall Art Decor Murals Wallpaper Home Decorations for Living Room Bedroom Door Decor		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$11.49
Leaf Wall Decals Monstera Leaf Tropical Plants Wall Stickers for Living Room, Palm Leaf Wall Posters Natural Green Plants Art Murals Vinyl Wallpaper for Bedroom Nursery Office		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$10.98
HAITRAL Small Table Lamp - Tripod Nightstand Lamp, Modern Bedside Desk Lamp for Kids Room, Girls Room, Bedroom, Dorm Room, Office with Wooden Base Fabric Lamp Shade		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$29.99 33
SUUURA-OO Inspirational Words Texture of Dreams Watercolor Sea marine life Art Print Set of 6 (8"X10"), Sea Turtle Seahorse fish whale Jellyfish Watercolor Wall Poster, Blue Ocean Theme Nursery Kids Room Wall Decor		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$13.99
QIAOJI Baby Jungle Nursery Art Printing,Jungle Safari Animals Wall Decor,Little Watercolor Prints,Inspirational Painting Poster, Perfect for Bedroom Playroom Decoration,Set of 6,No Frame 8*10 Inch		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$17.99
36 Pack Valentines Day Gifts for Kids Valentines Greeting Cards with 12 Kinds Mochi Squishy Toys Valentines Day Gifts for Kids Classroom Exchange and Party Favors		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$15.87
Ocean Blue Under the Sea Party Decoration Tinsel Foil Fringe Curtain Backdrop with Hanging White Bubble Garland for Mermaid BIRTHDAY Party Wedding Engagement Photo Background Bridal Baby Shower Birthday Sweet 16 Party Supplies		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$16.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Little Mermaid Party Decoration Puple Blue Bubble Garlands Transparent Hanging Bubbles Streamer Banner Backdrop Ocean Under The Sea Beach Pool Side Girls Birthday Party Supplies		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$12.98
3 Sheets Jellyfish Fish Wall Sticker Ocean World Wall Decal Sea Turtle Wall Sticker Ocean Grass Wall Stickers Colorful Wall Stickers Decor for Kids Living Room Bedroom Toilet Kitchen (Fish Style)		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$11.59
POKONBOY 30 Pack Kawaii Squishies Squishy Toys, Animals Squishies Cute Unicorn Donuts Slow Rising Creamy Scent Stress Relief Squishies Pack Party Favors Decorative with Key Chain		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$17.95
Water Doodle Mat - Kids Painting Writing Doodle Board Toy - Color Doodle Drawing Mat Bring Magic Pens Educational Toys for Age 2 3 4 5 6 7 8 Year Old Girls Boys Toddler Gift		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$25.99 34
Get Out! Giant Wooden Dominoes 28-Piece Set with Bag – Jumbo Natural Wood & Black Numbers – Kids Adults Outdoor Games		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$31.99
FADALO ART Nordic Canvas Wall Art Teal Sea Turtle Art Prints for Bathroom Wall Decor Ocean Theme Poster Motivational Quotes Wall Art for Women Framed Office Painting Living Room Decoration 12"x16"		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$22.99
Giant Tumbling Timber Toy - Jumbo Wooden Blocks Floor Game for Kids and Adults, 56 Pieces, Premium Pine Wood, Carry Bag, Life Size - Grows to Over 5-feet While Playing		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$62.99
Dynamic Play Sand Art [10 Pack] Arts and Crafts for Kids Multi Color Combo Kit Play Sand with Castle Molds Containers Stress Relief Toys for Kids and Adults Party Favors		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$24.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 PCS Squishy Stress Balls, Relieve Anxiety Bulk Fidget Toys Mesh Squeeze Balls,Relieve Pressure Rainbow LED Balls Sensory Fidget Toys,Hand Exercise Tools,Soft Stress Relief Ball for Kids Adults		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$17.99
EASycITY 48 Pack Barrel of Slime - Colorful Sludgy Goey Fidget Kit for Sensory and Tactile Stimulation, Stress Relief, Prize, Party Favor, Christmas Stocking Stuffers		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$19.99
(50 Pcs) Fidget Toys Stocking Stuffers for Kids Pop Its It Gift Ideas Fidgets Gifts Boys Girls Party Favors Sensory Toy Bulk Pack Stress Autistic Autism Treasure Classroom Prizes Ages 3-12 Years Old		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$24.95
URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag Stuffers(Random Design)		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$13.58 35
decalmile Monkey Climbing Tree Wall Decals Jungle Animals Wall Stickers Kids Room Baby Nursery Bedroom Wall Decor		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$11.99
4 PCS Ocean World Wall Window Stickers, 11 Inches Porthole 3D Sea Turtle, Shark, Dolphin Window Sticker Sea Life Wall Window Decor		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$11.59
LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790		1	22232441	139J-XLR1-3CRC 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$41.99
Costzon Giant 4-in-A-Row, Jumbo 4-to-Score Giant Games for Kids & Adults, Indoor Outdoor Party Family Connect Plastic Game, 4 Feet Wide by 3.5 Feet Tall w/42 Jumbo Rings & Quick-Release Slider (Red)		1	22232441	1GHM-YC69-K9V 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$149.71
12 Pieces Mini Stuffed Forest Animals Jungle Animal Plush Toys in 4.8 Inch Cute Plush Elephant Lion Giraffe Tiger Puppy Zebra Duck Plush for Animal Themed Parties Teacher Student Achievement Award		1	22232441	1GHM-YC69-K9V 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$25.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Name Plates for Office Personalized Name Plaque for Desk Clear Acrylic Glass Office Desk Decor for Women or Men,8"x2.5"		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$10.31
Personalized Office Desk Name Plate Unique Design On Acrylic Glass Block Custom Name Plates for Desks (Jungle)... Personalized Office Desk Name Plate Unique Design On Acrylic Glass Block Custom Name Plates for Desks (Jungle)...		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$29.52
4 Pieces Baby Nursery Decor Unframed Wall Art Bedroom Decor Motivational Inspirational Girls Room Decor Adorable Wall Decor with Inspirational Quotes for Boys Girls (Woodland Animal)4 Pieces Baby Nursery Decor Unframed Wall Art Bedroom Decor Motivational Inspirational Girls Room Decor Adorable Wall Decor with Inspirational Quotes for Boys Girls (Woodland Animal)		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$14.44
Cartoon Animals Wall Stickers DIY Children Mural Decals for Nursery Kids Baby Room Decor Bedroom Wardrobe Classroom Door Decoration (Animal)		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$9.28
3 Pieces Gold Jungle Safari Animal Banner Garland Zoo Themed Baby Shower Boys Girls Birthday Party Supplies Lion Theme Party Decorations		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$9.28
Roommates Rmk2060Gm Finding Nemo Peel And Stick Giant Wall Decals		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$18.57
Ginfor 8 Rolls Crepe Paper Streamers Gold Dark Green, Light Green, Ivory Rolls Craft Streamers Garland Hanging Backdrops Decorations for Birthday Party Wedding Family Gathering Party Ornament		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$12.38
Tourest Bathroom Wall Art Teal Sea Turtle Ocean Coast Scenery Canvas Print Inspirational Quotes Framed Artwork Nature Blue Sea Beach Landscape Poster Motivational Animal Large 16 x 12 in		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$23.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNO Giant Sized Card Game, Game For Kids, Adults And Family Night With 108 Oversized Cards ??		1	22232441	1GHM-YC69-K9V M 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$14.73
Check #: 168310						
PO/InvoiceTotal:						\$811.57
Check Group:						
TOOL CHEST		1	22232474	133K-RVC6-WGQ R 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$239.00
A-LUGE TOOL BOX		1	22232474	133K-RVC6-WGQ R 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$21.99
Check #: 168310						
PO/InvoiceTotal:						\$260.99
Check Group:						
Bluelight and Anti Glare Computer Shields		2	22232548	19MT-KJ7R-64RF 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$110.56
Logitech Brio 4K Webcam		1	22232548	1FQK-1GDD-F63 M 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$129.00
Check #: 168310						
PO/InvoiceTotal:						\$239.56
Check Group:						
ELL Critical Data Process 3rd Edition		14	22232549	1DD9-V3TP-JQT N 2/10/2023	100.000.0000.420.1000.610.03000.50.421	\$349.30
Portable Space Heater with Thermostat		1	22232549	1DD9-V3TP-JQT N 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$27.99
Check #: 168310						
PO/InvoiceTotal:						\$377.29
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHELVING UNIT		8	22232599	1DG7-97VL-9TPG 2/15/2023	100.051.0000.490.1000.610.03501.30.421	\$527.92
GARMENT RACK		2	22232599	1DG7-97VL-9TPG 2/15/2023	100.051.0000.490.1000.610.03501.30.421	\$169.74
BIN CABINET		1	22232599	1DG7-97VL-9TPG 2/15/2023	100.051.0000.490.1000.610.03501.30.421	\$1,393.75
Check #: 168310						
						PO/InvoiceTotal: \$2,091.41
Check Group:						
The Meltdown: Diary of a Wimpy Kid (13) Diary of a Wimpy Kid (13)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$23.23
I Survived The Sinking of the Titanic, 1912 (I Survived Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$14.99 38
I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I Survived Graphic Novel #5) (I Survived Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$24.99
I Survived the Attacks of September 11, 2001: A Graphic Novel (I Survived Graphic Novel #4) (4) (I Survived Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$16.69
The Last Kids on Earth and the Doomsday Race		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.49
The Authoritative Calvin and Hobbes (Volume 6)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$35.00
The Legend of the Candy Cane, Newly Illustrated Edition: The Inspirational Story of Our Favorite Christmas Candy		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$11.91
Real Pigeons Fight Crime (Book 1)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Real Pigeons Eat Danger (Book 2)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$13.99
Jake and Lily		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$16.99
The Last Kids on Earth: Quint and Dirk's Hero Quest		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.49
The Last Kids on Earth and the Forbidden Fortress		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$7.49
Mary Anne's Bad Luck Mystery: A Graphic Novel (The Baby-sitters Club #13) (The Baby-Sitters Club Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$21.87
Jessi's Secret Language: A Graphic Novel (The Baby-sitters Club #12) (The Baby-Sitters Club Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$13.99 39
Good-bye Stacey, Good-bye: A Graphic Novel (The Baby-sitters Club #11) (The Baby-Sitters Club Graphix)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$15.89
Dog Man: Twenty Thousand Fleas Under the Sea: A Graphic Novel (Dog Man #11): From the Creator of Captain Underpants		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$13.49
Diper Överlöde (Diary of a Wimpy Kid Book 17)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.37
The Deep End: Diary of a Wimpy Kid (15)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$10.82
Diary of a Wimpy Kid: Big Shot (Book 16)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$16.09
Groundhug Day		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$10.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Crankenstein Valentine		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.38
How to Catch a Loveosaurus		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$9.89
Love from the Crayons		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$6.69
Ricky Ricotta's Mighty Robot vs. the Video Vultures from Venus (Ricky Ricotta's Mighty Robot #3) (3)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$15.83
The Invisible Fran (3) (Franny K. Stein, Mad Scientist)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$8.40
Attack of the 50-Ft. Cupid (2) (Franny K. Stein, Mad Scientist)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$6.89 40
Fran That Time Forgot: #4 (Franny K. Stein, Mad Scientist, 4)		1	22232633	17LG-CNCN-314 V 2/13/2023	100.015.0000.000.2220.640.03207.10.421	\$14.70
Check #: 168310						
						PO/InvoiceTotal: \$377.94
Check Group:						
Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Sprinkle		1	22232634	1C39-XV4K-PPG D 2/13/2023	100.015.0000.000.2220.610.03207.10.421	\$10.99
Astrobrights Mega Collection, Colored Cardstock, "Frosty" 5-		1	22232634	1C39-XV4K-PPG D 2/13/2023	100.015.0000.000.2220.610.03207.10.421	\$17.49
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC®		1	22232634	1C39-XV4K-PPG D 2/13/2023	100.015.0000.000.2220.610.03207.10.421	\$17.49
Storex Crystal Clear Cubby Storage Bin, 5.2" x 7.8" x 12.1"		1	22232634	1C39-XV4K-PPG D 2/13/2023	100.015.0000.000.2220.610.03207.10.421	\$33.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
upsimples 11x17 Picture Frame Set of 5,Display Pictu...		1	22232634	1C39-XV4K-PPG D 2/13/2023	100.015.0000.000.2220.610.03207.10.421	\$28.49
Check #: 168310						
PO/InvoiceTotal:						\$108.42
Check Group:						
PENCILS		1	22232642	1PXG-GRKQ-13X X 2/15/2023	100.013.0000.100.1000.610.03202.10.421	\$22.53
GLUE		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$14.84
FINE TIP EXPOS		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$10.48
9V BATTERIES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$10.15
D BATTERIES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$12.68
AA BATTERIES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$22.39
FINE TIP SHARPIES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$8.97
LAMINATING FILM		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$136.49
PAPER PLATES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$8.51
SHARPIES		1	22232642	1W7W-PX7H-CX9 3 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$8.44

Check #: 168310

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$255.48
Check Group:						
Lucky Charms Fat Free Magically Delicious Large "Soft" Marshmallows (2 count) and ThisNThat Tip Card for GES Family Engagement Nigh		4	22232652	1DW1-19XC-P1J D 2/17/2023	250.000.0000.200.1000.610.03000.50.421	\$67.92
Lucky Charms Fat Free Magically Delicious Large "Soft" Marshmallows (2 count) and ThisNThat Tip Card for GES Family Engagement Nigh		1	22232652	1H1C-PT4F-3JPR 2/17/2023	250.000.0000.200.1000.610.03000.50.421	\$16.98
Check #: 168310						
PO/InvoiceTotal:						\$84.90
Check Group:						
file folder		1	22232653	1C39-XV4K-Y611 2/15/2023	100.016.0000.100.1000.610.03209.10.421	\$19.79 42
binder combs		2	22232653	1C39-XV4K-Y611 2/15/2023	100.016.0000.100.1000.610.03209.10.421	\$35.70
lockdown magnetic strips		1	22232653	1C39-XV4K-Y611 2/15/2023	100.016.0000.100.1000.610.03209.10.421	\$12.98
sentence strips		2	22232653	1C39-XV4K-Y611 2/15/2023	100.016.0000.100.1000.610.03209.10.421	\$19.98
Check #: 168310						
PO/InvoiceTotal:						\$88.45
Check Group:						
NEEWER 700W Equivalent Softbox Lighting Kit, 2Pack 5500K CFL Lighting Bulbs, 24x24 inches Softboxes with E27 Socket, Photography Continuous Lighting Kit Photo Studio Equipment		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$109.75
Movo VXR10 Universal Video Microphone with Shock Mount, Deadcat Windscreen, Case for iPhone, Android Smartphones, Canon EOS, Nikon DSLR Cameras and Camcorders - Perfect Camera Microphone, Shotgun Mic		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$38.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$23.75
Ice Breakers Ice Cubes – Limited Edition Snow Cone Sugar Free Gum – Refreshingly Cool Cubed Sugarless Gum for School, Work, Home – 3.24-Ounces – 40 Count Bottle – 2 Packs of Flavored Snow Cone Gum		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$9.99
Extra Refreshers, Polar Ice Chewing Gum, 40 Count, Pack of 4		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$13.96
ICE BREAKERS ICE CUBES Spearmint Sugar Free Chewing Gum, Made with Xylitol, 8.11 oz Pouch (100 Pieces)ICE BREAKERS ICE CUBES Spearmint Sugar Free Chewing Gum, Made with Xylitol, 8.11 oz Pouch (100 Pieces)		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$6.94 43
ICE BREAKERS ICE CUBES ARCTIC GRAPE Sugar Free Chewing Gum, Made with Xylitol, 8.11 oz Pouch (100 Pieces)		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$6.94
ICE BREAKERS ICE CUBES Cinnamon Sugar Free Chewing Gum, Made with Xylitol, 3.24 oz Cube Bottles (6 Count, 40 Pieces)		1	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$21.48
ICE BREAKERS ICE CUBES Peppermint Sugar Free Chewing Gum, Made with Xylitol, 8.11 oz Pouch (100 Pieces)		2	22232655	1PPQ-6JF6-1L43 2/15/2023	100.000.0000.430.1000.610.03504.30.421	\$13.88
Check #: 168310						
PO/InvoiceTotal:						\$245.64
Check Group:						
Textbook for WNC Music course for ASPIRE students: The Enjoyment of Music by Kristine Forney \$55.60 Loose Leaf		8	22232701	1GJV-9FTX-6QLK 2/15/2023	100.000.0000.430.1000.641.03504.30.421	\$461.92
Check #: 168310						
PO/InvoiceTotal:						\$461.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STOPWATCH PACK		1	22232708	1WVF-1VY7-WF7 P 2/15/2023	100.051.0000.490.1000.610.03501.30.421	\$26.99
					Check #: 168310	
					PO/InvoiceTotal:	\$26.99
Check Group:						
12 FT POWER CORDS		1	22232709	1DNY-6C6F-1HX 4 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$34.19
BULLETIN BOARD		1	22232709	1DNY-6C6F-1HX 4 2/10/2023	100.013.0000.100.1000.610.03202.10.421	\$31.42
					Check #: 168310	
					PO/InvoiceTotal:	\$65.61
Check Group:						
BIC PENS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$5.89
LABEL TAPE		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$19.79
ELMERS GLUE		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$10.24
GLUE STICKS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$9.25
POST IT NOTES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$22.99
ERASERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$6.11
TAPE ROLLS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$40.99
TAPE DISPENSERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$17.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABELS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$14.54
AA BATTERIES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$12.97
AAA BATTERIES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$10.34
LARGE BINDER CLIPS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$12.11
MEDIUM BINDER CLIPS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$8.64
PENCILS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$25.03
COLORED PENCILS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$39.96 45
SMALL PAPER CLIPS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$6.38
LARGE PAPER CLIPS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$7.03
ENVELOPES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$8.89
PENS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$11.91
EXPO MARKERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$22.59
CLASP ENVELOPES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$15.88
HIGHLIGHTERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$10.28
SCISSORS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$24.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE FINE POINT		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$19.97
FILE FOLDERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$16.28
VIS A VIS MARKERS		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$22.45
CR2032 BATTERIES		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$6.79
OFFICE CHAIR		1	22232710	139N-96RH-76PM 2/15/2023	100.052.0000.100.1000.610.03502.30.421	\$155.00
Check #: 168310						
						PO/InvoiceTotal: \$584.38
Check Group:						46
SanDisk 64GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-064G-GN6IN		10	22232736	19YQ-9J6F-97M W 2/17/2023	250.000.0000.200.2000.650.03000.50.421	\$101.90
Bal-A-Vis-X: Rhythmic Balance/Auditory/Vision eXercises for Brain and Brain-Body Integration SECOND EDITION Spiral-bound – December 27, 2014		2	22232736	1DRF-339V-CG4 H 2/17/2023	250.000.0000.200.2000.610.03000.50.421	\$50.00
Bal-A-Vis-X: Rhythmic Balance/Auditory/Vision eXercises for Brain and Brain-Body Integration SECOND EDITION Spiral-bound – December 27, 2014		1	22232736	1X9Y-G6J7-119F 2/17/2023	250.000.0000.200.2000.610.03000.50.421	\$25.00
Gaiam Classic Backless Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Purple		3	22232736	1X9Y-G6J7-119F 2/17/2023	280.639.0000.200.1000.610.03000.50.421	\$124.05
Check #: 168310						
						PO/InvoiceTotal: \$300.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOKS		1	22232765	1RQX-RWRL-6F9 G 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$18.48
DUSTMOPS		1	22232765	1RQX-RWRL-6F9 G 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$20.99
MAT		1	22232765	1RQX-RWRL-6F9 G 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$22.99
SHOVEL		1	22232765	1RQX-RWRL-6F9 G 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$49.99
Check #: 168310						
PO/InvoiceTotal:						\$112.45
Check Group:						
AVID POWER 12Amp 600CFM Electric Leaf Blower, Corded Leaf Blower, 6 Variable Speed Leaf Sweeper for Lawns, Yards, Patios, Gardens		1	22232766	14MP-M9HT-6Y6 L 2/15/2023	100.000.0000.000.2720.610.03000.50.421	\$49.99
Check #: 168310						
PO/InvoiceTotal:						\$49.99
Check Group:						
CARD STOCK		5	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$53.65
PLATES		3	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$80.97
CREAMER		2	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$51.90
FORKS		2	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$23.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOONS		1	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$11.99
LABELS		1	22232767	139N-96RH-DND N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$33.99
Check #: 168310						
PO/InvoiceTotal:						\$256.48
Check Group:						
SLINKY		3	22232769	1HN3-XMKR-H1R N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$32.31
BAR MAGNETS		5	22232769	1HN3-XMKR-H1R N 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$69.35
Check #: 168310						48
PO/InvoiceTotal:						\$101.66
Check Group:						
CHARGER KIT		1	22232770	14YM-VRLH-J6W L 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$80.00
POWER SCRUBBER		1	22232770	14YM-VRLH-J6W L 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$118.96
BRUSH		1	22232770	14YM-VRLH-J6W L 2/15/2023	100.051.0000.000.2620.610.03501.30.421	\$26.00
Check #: 168310						
PO/InvoiceTotal:						\$224.96
Check Group:						
Pop up sicky notes		1	22232793	1FQN-L1G4-3WY Q 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$7.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless computer keyboard and mouse		1	22232793	1FQN-L1G4-3WY Q 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$21.85
Command Hooks heavyweight		2	22232793	1FQN-L1G4-3WY Q 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$16.56
black expo markers, 36 ct		2	22232793	1FQN-L1G4-3WY Q 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$43.18
Glue sticks 60 pk		2	22232793	1FQN-L1G4-3WY Q 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$24.34
Check #: 168310						
PO/InvoiceTotal:						\$113.42
Check Group:						
CORN STARCH		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$17.99
BAGS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$9.87
CLAY		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$14.99
CUPS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$13.01
GALLON BAGS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$10.16
EGG DYE		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$4.59
BALLOONS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST STRIPS		2	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$27.98
SKEWERS		3	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$32.97
OVEN MITTS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$10.99
CHALK		5	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$6.40
TEST KIT		2	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$37.98
WELL PLATE		3	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$79.38 50
HOSE CLAMP		3	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$23.07
SHARPIES		2	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$33.98
SHARPIES		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$27.22
SHARPIES		4	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$39.88
SHARPIES		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$21.99
PETROLEUM JELLY		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$6.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOOTHPICKS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$5.99
GLOVES		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$9.99
STRAWS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$6.92
TWINE		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$9.99
PENCIL SHARPENERS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$4.99
GLOVES		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$9.99 51
COFFEE STIRRERS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$7.99
SYRINGE		2	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$46.00
STRAWS		1	22232800	1DM9-HCXD-PH7 X 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$6.92
Check #: 168310						
PO/InvoiceTotal:						\$530.19
Check Group:						
TREBISKY BUZZER SYSTEM		1	22232810	13PN-VDHJ-L6C X 2/13/2023	100.031.0000.000.2220.610.03301.20.421	\$88.25
FOLDING BOX CUTTER		1	22232810	13PN-VDHJ-L6C X 2/13/2023	100.031.0000.100.1000.610.03301.20.421	\$11.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDING DESK		1	22232810	13PN-VDHJ-L6C X 2/13/2023	100.031.0000.100.1000.610.03301.20.421	\$174.95
Check #: 168310						
PO/InvoiceTotal:						\$275.19
Check Group:						
SAD BALLS		1	22232811	1DRF-339V-PJYP 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$14.32
BASKETBALLS		1	22232811	1DRF-339V-PJYP 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$17.64
BOTTLE ROCKET LAUNCHER		2	22232811	1DRF-339V-PJYP 2/15/2023	100.051.0000.100.1000.610.03501.30.421	\$79.18
Check #: 168310						
PO/InvoiceTotal:						\$117.14
Check Group:						
STUDENT POSTERS		1	22232812	17HV-JK6L-1PYF 2/15/2023	100.013.0000.100.1000.610.03202.10.421	\$19.79
SCOTCH TAPE		1	22232812	17HV-JK6L-1PYF 2/15/2023	100.013.0000.100.1000.610.03202.10.421	\$42.42
BALL CHAIR		1	22232812	17HV-JK6L-1PYF 2/15/2023	100.013.0000.100.1000.610.03202.10.421	\$62.42
BINDER RINGS		1	22232812	17HV-JK6L-1PYF 2/15/2023	100.013.0000.100.1000.610.03202.10.421	\$7.71
Check #: 168310						
PO/InvoiceTotal:						\$132.34
Check Group:						
Pencil Sharpener		1	22232814	1W7W-PX7H-7M H6 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$76.64
Ticonderoga Tri-Write Pencils, 36 pk		4	22232814	1W7W-PX7H-7M H6 2/10/2023	100.012.0000.100.1000.610.03201.10.421	\$65.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168310						
						PO/InvoiceTotal: <u>\$141.80</u>
Check Group:						
24 PACK STICKY NOTES		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$16.95
40 PACK DRY ERASE ERASERS		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$13.69
HARRY POTTER DOOR POSTER		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$17.99
WIZARD PHOTO BOOTH PROP WIZARD		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$16.99
BRICK WALL BACKDROP		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$9.99 53
HARRY POTTER GLASS JAR		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$24.44
120 PIECE BALSA WOOD STICKS		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$17.99
DREMEL 3D PRINTING BUILD SHEETS		1	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$28.49
OPHIE'S GHOSTS BOOK		5	22232847	1QGG-WPDF-LP 9M 2/15/2023	100.031.0000.000.2220.640.03301.20.421	\$39.95
Check #: 168310						
						PO/InvoiceTotal: <u>\$186.48</u>
Check Group:						
Furmax 30" Metal Bar Stools High Backless Stools - Black		4	22232848	1K91-GVQY-MDV W 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$402.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hooseng Bar Table Set 47" Pub Table High Table		4	22232848	1K91-GVQY-MDV W 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$625.84
FDW Metal Bar Stools Set of 4 - Orange		4	22232848	1K91-GVQY-MDV W 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$491.71
Check #: 168310						
PO/InvoiceTotal:						\$1,519.76
Check Group:						
200 Clear Plastic Cups 16 oz Plastic Cups Disposable Cups PET Clear Cups Plastic Water Cups		1	22232855	1GWV-QXJG-3C6 R 2/13/2023	100.000.0000.430.1000.610.03504.30.421	\$23.99
Photography class: Heysliy Green Screen Backdrop with Stand Kit, 6.5 X 6.5 Ft Portable Green Screen Stand with 5 X 6.5 Ft Greenscreen		1	22232855	1GWV-QXJG-3C6 R 2/13/2023	100.000.0000.430.1000.610.03504.30.421	\$40.47
Check #: 168310						
PO/InvoiceTotal:						\$64.46
Check Group:						
Hape Hape Early Melodies - Beaded Raindrops - Red Rainmaker Music Set		5	22232867	1LXH-HHDT-RLC Y 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$54.70
Four Candies Washable Toddler Crayons, 12 Colors Water-Drop Shape Crayons Bulk for Kids, Non Toxic Crayons Set Safe for Babies and Children Age 3+, Coloring Crayons Box for School & Art Supplies		3	22232867	1LXH-HHDT-RLC Y 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$28.34
Roaring Spring Paper Products Composition Book, Grade 3 Ruled, 50 Sheets, 9-3/4 x 7-3/4 Inches, Red (ROA77922)		12	22232867	1LXH-HHDT-RLC Y 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$29.74
Sterilite 18 Quart Clear Plastic Stackable Storage Container Bin Box Tote with White Latching Lid Organizing Solution for Home & Classroom, 6 Pack		4	22232867	1LXH-HHDT-RLC Y 2/15/2023	280.639.0000.200.1000.610.03000.50.421	\$196.74
Check #: 168310						
PO/InvoiceTotal:						\$309.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IRIS USA 6.7 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization Sch...		1	22232868	1RQX-HR4W-1YP X 2/16/2023	100.015.0000.100.1000.610.03207.10.421	\$27.99
					Check #: 168310	
					PO/InvoiceTotal:	\$27.99
Check Group:						
CURTAIN LIGHTS		1	22232874	1Y3M-LDXM-1FP T 2/16/2023	100.013.0000.000.2220.640.03202.10.421	\$10.59
					Check #: 168310	
					PO/InvoiceTotal:	\$10.59
Check Group:						
StarMar Set of 18 Cake Board Rounds, Circle Cardboard Case		3	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$38.97
						55
24 Pack, 2 Sizes Small Sauce Cups, Stainless Steel Ramekin		2	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$35.98
12 Butane Fuel GasOne Canisters		4	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$130.00
Chicago Metallic Professional Non-Stick 3-Piece Round Cake Pan		3	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$58.95
Chicago Metallic Professional Non-Stick Round Cake Pan 9"		3	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$74.97
Fat Daddio's Pie-9 Anodized Aluminum Pie Pan - 9x1.5"		5	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$42.45
31 Food Color Set of U.S. Cake Supply Liqua-Gel 2.3 Ounce		2	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$89.98
Hefty 15qt Clear Storage Bin w/ Latch (8 Pack)		1	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$69.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cambro 13 Gallon Polycarbonate Food Storage Box		2	22232875	19TX-7LG1-1PJ3 2/15/2023	240.300.0000.300.1000.610.03502.30.421	\$90.32
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard - 48.36 inches		1	22232875	1H9R-RN6F-9DQ 2/16/2023	240.300.0000.300.1000.610.03502.30.421	\$158.90
Amazon Basics Magnetic Dry Erase Whiteboard - 36x24 Inches		1	22232875	1H9R-RN6F-9DQ 2/16/2023	240.300.0000.300.1000.610.03502.30.421	\$33.89
Chicago Metallic Professional Non-Stick Springform Pan 9"		6	22232875	1H9R-RN6F-9DQ 2/16/2023	240.300.0000.300.1000.610.03502.30.421	\$107.94
New Star Foodservice 42580 Aluminum Sheet Bun Pan		6	22232875	1H9R-RN6F-9DQ 2/16/2023	240.300.0000.300.1000.610.03502.30.421	\$125.40
Check #: 168310						
PO/InvoiceTotal:						\$1,057.04
Check Group:						
logitech wireless mouse and keyboard for SJS		1	22232879	1K9H-7LY7-1W7J 2/10/2023	100.000.0000.000.2510.610.03000.50.421	\$27.99
Check #: 168310						
PO/InvoiceTotal:						\$27.99
Check Group:						
120PIECES Balsa Wood Sticks		1	22232914	14HM-FN9N-QT7 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$17.99
AAA BATTERIES		1	22232914	14HM-FN9N-QT7 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$10.34
COMPUTER SPEAKERS		1	22232914	14HM-FN9N-QT7 2/15/2023	100.031.0000.100.1000.610.03301.20.421	\$14.58
Check #: 168310						
PO/InvoiceTotal:						\$42.91
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mobile Dry Erase Board - 40x28 Magnetic Portable		1	22232962	1CQM-D4M4-7RR 6 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$149.58
Post-It Super Sticky Big Notes 11x11", 1 Pad		1	22232962	1CQM-D4M4-7RR 6 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$9.37
Active Chair Wobble Stool for Kids Flexible Seating - Black		1	22232962	1CQM-D4M4-7RR 6 2/15/2023	280.719.0000.100.1000.610.03000.50.421	\$68.99
Check #: 168310						
PO/InvoiceTotal:						\$227.94
Check Group:						
Chroma Label 3/8" Color Code Star Stickers - 1,000 - Metallic Silver		2	22232964	1VQY-TCK6-GND R 2/17/2023	280.719.0000.100.1000.610.03000.50.421	\$29.74
Active Chairs - Wobble Stool - Gray		6	22232964	1VQY-TCK6-GND R 2/17/2023	280.719.0000.100.1000.610.03000.50.421	\$413.94
Check #: 168310						
PO/InvoiceTotal:						\$443.68
Vendor Total:						\$13,165.18
ANDREW FROMDAHL						
Check Group:						
Brag Tags		1	22232699	SCHO01242023 2/15/2023	100.054.0000.100.1000.610.03201.10.421	\$426.34
Check #: 168311						
PO/InvoiceTotal:						\$426.34
Vendor Total:						\$426.34
ANNELIESE PETERS						
Check Group:						
Items for Paw Parties/PBIS		1	22232933	WALM02022023 2/15/2023	100.011.0000.000.2120.610.03205.10.421	\$34.66
Check #: 168312						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.66
Check Group:						
3 pizzas for PAW party/PBIS		1	22232976	PBIS PIZZA 2/16/2023	100.011.0000.000.2120.610.03205.10.421	\$32.72
						Check #: 168312
						PO/InvoiceTotal: \$32.72
						Vendor Total: \$67.38
BRANDI BRAY-TORRES	783508					
Check Group:						
Reimburse Online Course		1	22232817	SHIFT 2/15/2023	100.014.0000.100.1000.610.03206.10.421	\$389.00
						Check #: 168313
						PO/InvoiceTotal: \$389.00 \$389.00
						Vendor Total: \$389.00
CITI CARDS - COSTCO						
Check Group:						
IT - TV FOR DHS		1	22232925	03032023 2/10/2023	100.000.0000.000.2580.652.03000.50.421	\$399.99
SNACKS FOR IT		1	22232925	03032023 2/10/2023	100.000.0000.000.2580.610.03000.50.421	\$103.82
PWL - BIF SCHOOL IMPROVEMENT - SNACKS FOR TESTING REWARDS		1	22232925	03032023 2/10/2023	100.054.0000.100.1000.610.03302.20.421	\$146.37
DHS - FFA SNACKS & DRINKS FOR TRIPS		1	22232925	03032023 2/10/2023	100.051.0000.910.1000.610.03501.30.421	\$293.69
LATE FEE & FINANCE CHARGE FOR LATE BILLING - KEITH WILL GET LETTERS FOR REVERSAL OF AT LEAST THE LATE FEE [\$29]		1	22232925	03032023 2/10/2023	100.000.0000.000.2510.810.03000.50.421	\$54.07
						Check #: 168314
						PO/InvoiceTotal: \$997.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$997.94
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
MAP Testing - Food		1	22232939	MAP TST FOOD 2/15/2023	100.054.0000.100.1000.610.03302.20.421	\$415.08
Check #: 168315						
PO/InvoiceTotal:						\$415.08
Vendor Total:						\$415.08
DELL COMPUTER						
Check Group:						
Dell Latitude 5320	127120	1	22232271	10641165552 2/10/2023	100.033.0000.100.1000.652.03302.20.421	\$745.26
Check #: 168316						59
PO/InvoiceTotal:						\$745.26
Vendor Total:						\$745.26
DOUGLAS HIGH SCHOOL-132400						
Check Group:						
TO REIMBURSE VICA FOR REGISTRATION FEES	132400	1	22232759	SKILLSUSA 2/15/2023	100.051.0000.100.1000.810.03501.30.421	\$30.00
Check #: 168317						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						
Asbestos Test Fee - Base Fee - WHS		1	22232929	01-23-116 2/13/2023	100.088.0000.000.2620.430.03502.30.421	\$425.00
Asbestos Test Fee - Per Sample/Analysis - WHS		10	22232929	01-23-116 2/13/2023	100.088.0000.000.2620.430.03502.30.421	\$300.00
Lead Smping (1-30-23) and Written Report - CVMS		1	22232929	01-23-147 2/13/2023	100.088.0000.000.2620.430.03301.20.421	\$425.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asbestos Test Fee - Base Fee - DHS carpeting		1	22232929	02-23-171 2/13/2023	100.088.0000.000.2620.430.03501.30.421	\$425.00
Asbestos Test Fee - Per Sample/Analysis - DHS		24	22232929	02-23-171 2/13/2023	100.088.0000.000.2620.430.03501.30.421	\$720.00
Lead Samples - DHS		3	22232929	02-23-171 2/13/2023	100.088.0000.000.2620.430.03501.30.421	\$40.02

Check #: 168318

PO/InvoiceTotal: \$2,335.02

Vendor Total: \$2,335.02

JANET LEVINE

Check Group:

SHEET MUSIC FROM BRILEE MUSIC		1	22232921	BRILEE 2000008536 2/16/2023	100.031.0000.100.1000.610.03301.20.421	\$57.93 60
-------------------------------	--	---	----------	-----------------------------------	--	---------------

Check #: 168319

PO/InvoiceTotal: \$57.93

Vendor Total: \$57.93

KONICA MINOLTA PREMIER

Check Group:

12/25/22-1/24/23		1	22232826	78477490 2/15/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
------------------	--	---	----------	-----------------------	--	----------

Check #: 168320

PO/InvoiceTotal: \$505.67

Vendor Total: \$505.67

KONICA MINOLTA PREMIER FINANCE

Check Group:

8 months lease for account 061-0160085 at Douglas High School		1	22232981	061-0160085-000 2/15/2023	100.051.0000.100.1000.442.03501.30.421	\$22,814.32
---	--	---	----------	------------------------------	--	-------------

Check #: 168321

PO/InvoiceTotal: \$22,814.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381 02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22,814.32
MARTY'S APPLIANCE	481184					
Check Group:						
Amana 30-inch gas range with self-clean option, Color: Stainless		3	22231033	243291 2/15/2023	100.088.0000.000.2620.612.03301.20.421	\$2,097.00
Check #: 168322						
PO/InvoiceTotal:						\$2,097.00
Vendor Total:						\$2,097.00
MEKOH BENBROOKS						
Check Group:						
Shipping for returned art supplies		1	22232938	UPS02062023 2/15/2023	100.011.0000.100.1000.610.03205.10.421	\$174.16
Check #: 168323						61
PO/InvoiceTotal:						\$174.16
Vendor Total:						\$174.16
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Lexia Core5 Reading Unlimited School Subscription Renewal - 11/01/22 - 10/31/23 - Split Cost with MES PTO		1	22232957	LEXIA SIN093592 2/15/2023	100.054.0000.100.1000.653.03210.10.421	\$4,750.00
Check #: 168324						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00
NV ENERGY	733170					
Check Group:						
CCMES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03205.10.421	\$3,834.71
GES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03201.10.421	\$3,901.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03202.10.421	\$2,416.11
JVES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03206.10.421	\$4,845.87
SES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03207.10.421	\$7,893.04
MES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03210.10.421	\$5,490.41
PHES		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03209.10.421	\$4,486.09
CVMS		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03301.20.421	\$11,097.93
PWLMS		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03302.20.421	\$7,901.03 62
DHS		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03501.30.421	\$20,639.90
WHS		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03502.30.421	\$5,803.55
DISTRICT OFFICE		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03000.50.421	\$595.21
AIRPORT FACILITIES - INCLUDING FREEZER		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03000.50.421	\$4,593.12
HERITAGE		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03000.50.421	\$439.37
ASPIRE		1	22230008	02252023 2/10/2023	100.000.0000.000.2611.622.03504.30.421	\$126.49

Check #: 168325

PO/InvoiceTotal: \$84,064.16

Vendor Total: \$84,064.16

PACIFIC OFFICE AUTOMATION

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 759556		1	22232832	759556 2/15/2023	100.014.0000.100.1000.611.03206.10.421	\$39.40
Invoice 759557		1	22232832	759557 2/15/2023	100.014.0000.100.1000.611.03206.10.421	\$88.39
Invoice 760005		1	22232832	760005 2/15/2023	100.014.0000.100.1000.611.03206.10.421	\$617.15
Invoice 760006		1	22232832	760006 2/15/2023	100.014.0000.100.1000.611.03206.10.421	\$286.36
Invoice 819000		1	22232832	819000 2/15/2023	100.014.0000.100.1000.611.03206.10.421	\$220.65
Check #: 168326						
						PO/InvoiceTotal: <u>\$1,251.95</u>
						Vendor Total: <u>\$1,251.95</u>
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	22230235	20600825 2/17/2023	250.000.0000.200.2000.340.03000.50.421	\$164.00
Check #: 168327						
						PO/InvoiceTotal: <u>\$164.00</u>
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20601659 2/17/2023	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Check #: 168327						
						PO/InvoiceTotal: <u>\$3,800.00</u>
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20601342 2/17/2023	280.639.0000.200.2140.340.03000.50.421	\$3,562.50
Check #: 168327						
						PO/InvoiceTotal: <u>\$3,562.50</u>
						Vendor Total: <u>\$7,526.50</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
FORTUNE COOKIES		2	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
SOY SAUCE		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
SWEET CHILI SAUCE		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
ORGANIC GREEN P		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
KETCHUP		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
GROUND PORK		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49 64
BONELESS SKINLESS CHICKEN THIGHS		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$14.99
LIMES		8	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.00
GREEN CABBAGE		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.13
GREEN CABBAGE		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.96
CILANTRO		2	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$1.96
GINGER		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.52
YAKISOBA NOODLES		8	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$28.00
EGG ROLL WRAPPERS		4	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$11.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN ONIONS		7	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$11.83
YELLOW ONIONS		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$6.64
CARROTS		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.89
SERRANO CHILIES		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.15
RUSSET POTATOES		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.49
RED POTATOES		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
CELERY		2	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96 65
BUTTER		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
MINT		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$2.28
GARLIC		3	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$1.77
SHALLOTS		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$1.71
SHALLOTS		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$0.96
YUKON POTATOES		1	22232856	894033 194059 2/10/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98

Check #: 168328

PO/InvoiceTotal: \$163.55

Vendor Total: \$163.55

SHEILA CRAIG

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381

02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Valentine party items/Craig teacher allowance		1	22232931	WALM02062023 2/15/2023	100.011.0000.100.1000.610.03205.10.421	\$71.40
					Check #: 168329	
						PO/InvoiceTotal: \$71.40
						Vendor Total: \$71.40
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Cakes and supplies for grad on Feb. 15		1	22232659	1881365 2/17/2023	100.053.0000.100.1000.610.03503.30.421	\$122.49
					Check #: 168330	
						PO/InvoiceTotal: \$122.49
						Vendor Total: \$122.49
SOUTH TAHOE REFUSE CO INC	743776					66
Check Group:						
ZCES TRASH		1	22230009	02252023 2/13/2023	100.000.0000.000.2611.421.03202.10.421	\$789.95
WHS TRASH		1	22230009	02252023 2/13/2023	100.000.0000.000.2611.421.03502.30.421	\$664.95
					Check #: 168331	
						PO/InvoiceTotal: \$1,454.90
						Vendor Total: \$1,454.90
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	22230010	02282023 2/15/2023	100.000.0000.000.2611.621.03205.10.421	\$3,159.50
SES		1	22230010	02282023 2/15/2023	100.000.0000.000.2611.621.03207.10.421	\$5,367.39
PWLMS		1	22230010	02282023 2/15/2023	100.000.0000.000.2611.621.03302.20.421	\$6,762.29
					Check #: 168332	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2381 02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,289.18
						Vendor Total: \$15,289.18
SUSAN NALDER						
Check Group:						
3 MONTHS TEACHING CHANNEL		1	22232726	teac144784 2/10/2023	100.000.0000.100.2213.610.03000.50.421	\$39.99
						Check #: 168333
						PO/InvoiceTotal: \$39.99
						Vendor Total: \$39.99
TONYA CHARLES						
Check Group:						
Snacks - for ACT Prep Workshop - Douglas High School		1	22232942	ACT SNACKS 2/15/2023	100.054.0000.100.1000.610.03501.30.421	\$108.29 67
						Check #: 168334
						PO/InvoiceTotal: \$108.29
						Vendor Total: \$108.29
TOWN OF MINDEN						
Check Group:						
Sidewalk Repair Cost-share Program		1	22230929	3435 2/13/2023	100.088.0000.000.4600.450.03000.50.421	\$15,258.00
						Check #: 168335
						PO/InvoiceTotal: \$15,258.00
						Vendor Total: \$15,258.00
						Grand Total: \$174,320.69

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2382 02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COASTAL AIR AND SHEET METAL INC						
Check Group:						
Replace furnace with a new Bryant 95% 120,1000 BUT unit with DTCT motor		1	22232926	23-1281	100.088.0000.000.2620.430.03202.10.421	\$5,983.00
P-Card Payee: COMMERCE BANK				2/17/2023		
Check #: 0						
PO/InvoiceTotal:						\$5,983.00
Vendor Total:						\$5,983.00
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		8946	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$23,393.79
P-Card Payee: COMMERCE BANK				2/17/2023		
NEVADA GAS		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$2,057.58
P-Card Payee: COMMERCE BANK				2/17/2023		68
NEVADA PETROLEUM CLEANUP FEE		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$67.10
P-Card Payee: COMMERCE BANK				2/17/2023		
FEDERAL LUST & OIL SPILL		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$26.20
P-Card Payee: COMMERCE BANK				2/17/2023		
NEVADA LOCAL OPTION - GAS		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$805.14
P-Card Payee: COMMERCE BANK				2/17/2023		
NEVADA COUNTY OPTION - GAS		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$89.46
P-Card Payee: COMMERCE BANK				2/17/2023		
NEVADA INSPECTION FEE		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$4.92
P-Card Payee: COMMERCE BANK				2/17/2023		
FEDERAL SUPERFUND (G)		1	22232998	969345	100.000.0000.000.2650.626.03000.50.421	\$31.45
P-Card Payee: COMMERCE BANK				2/17/2023		
Check #: 0						
PO/InvoiceTotal:						\$26,475.64
Vendor Total:						\$26,475.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2382 02/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$32,458.64

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2383

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONANZA PRODUCE-63130	63130					
Check Group:						
PHES 01/06/2023		1	22233053	03596084 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$57.30
P-Card Payee: COMMERCE BANK						
PHES 01/13/2023		1	22233053	03596831 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$29.50
P-Card Payee: COMMERCE BANK						
PHES 01/23/2023		1	22233053	03599135 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$38.65
P-Card Payee: COMMERCE BANK						
PRODUCE DELIEVERED TO SITES: CCMES 01/30/2023		1	22233053	03600728 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$58.40
P-Card Payee: COMMERCE BANK						
GES 01/30/2023		1	22233053	03600730 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$100.55
P-Card Payee: COMMERCE BANK						
JVES 01/30/2023		1	22233053	03600732 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$57.50
P-Card Payee: COMMERCE BANK						
MES 01/30/2023		1	22233053	03600734 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$50.15
P-Card Payee: COMMERCE BANK						
PHES 01/30/2023		1	22233053	03600735 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$61.65
P-Card Payee: COMMERCE BANK						
SES 01/30/2023		1	22233053	03600736 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$91.15
P-Card Payee: COMMERCE BANK						
JVES 01/30/2023		1	22233053	03600737 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$67.02
P-Card Payee: COMMERCE BANK						
PWLMS 01/30/2023		1	22233053	03600738 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$68.05
P-Card Payee: COMMERCE BANK						
DHS 01/30/2023		1	22233053	03600739 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$107.75
P-Card Payee: COMMERCE BANK						
ZCES 01/30/2023		1	22233053	03600740 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$44.70
P-Card Payee: COMMERCE BANK						
WHS 01/30/2023		1	22233053	03600741 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$46.55
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2383

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602354 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$58.40
GES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602355 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$75.05
JVES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602356 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$79.80
MES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602357 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$54.40
PHES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602358 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$50.05
SES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602359 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$68.90
CVMS 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602360 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$49.12 71
PWLMS 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602362 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$55.30
DHS 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602363 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$108.10
ZCES 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602364 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$7.70
WHS 02/06/2023 P-Card Payee: COMMERCE BANK		1	22233053	03602365 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$54.20

Check #: 0

PO/InvoiceTotal: \$1,539.94

Vendor Total: \$1,539.94

HUNT & SONS INC

Check Group:

WINTERIZED ULS DYED DIESEL 2 P-Card Payee: COMMERCE BANK		8754	22233078	978610 2/24/2023	100.000.0000.000.2730.626.03000.50.421	\$27,224.94
NEVADA PETROLEUM CLEANUP FEE P-Card Payee: COMMERCE BANK		1	22233078	978610 2/24/2023	100.000.0000.000.2730.626.03000.50.421	\$65.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2383 03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL LUST & OIL SPILL P-Card Payee: COMMERCE BANK		1	22233078	978610 2/24/2023	100.000.0000.000.2730.626.03000.50.421	\$27.53
FEDERAL SUPERFUND P-Card Payee: COMMERCE BANK		1	22233078	978610 2/24/2023	100.000.0000.000.2730.626.03000.50.421	\$34.18
Check #: 0						
PO/InvoiceTotal:						\$27,352.31
Vendor Total:						\$27,352.31
NEVADA NEWS GROUP Check Group:	6429					
Publication of quarterly report for period ending 12-31-22 P-Card Payee: COMMERCE BANK		1	22233035	31419 3/2/2023	100.000.0000.000.2510.540.03000.50.421	\$1,432.25
Check #: 0						
PO/InvoiceTotal:						\$1,432.25
Vendor Total:						\$1,432.25
Grand Total:						\$30,324.50

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAM DEDMON						
Check Group:						
SHRM Professional Membership		1	22232907	cs1722452/518 2/17/2023	100.033.0000.000.2400.810.03302.20.421	\$229.00
SHRM-CP & SHRM-SCP Cert Prep Registration		1	22232907	cs1722452/518 2/17/2023	100.033.0000.000.2400.330.03302.20.421	\$1,595.00
Check #: 168427						
PO/InvoiceTotal:						\$1,824.00
Vendor Total:						\$1,824.00
ALLISON AVERY						
Check Group:						
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$28.00
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$21.38 ⁷³
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$5.59
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$12.82
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$29.84
Classroom Budget		1	22232909	jan/feb 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$38.52
Check #: 168428						
PO/InvoiceTotal:						\$136.15
Vendor Total:						\$136.15
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Suncast 8' x 10' Heavy-Duty Resin Tremont Storage Shed, Sand-CCMES		1	22231737	1D7W-NFVD-1Q WG 2/22/2023	280.639.0000.200.1000.612.03000.50.421	(\$1,462.66)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168429						
						PO/InvoiceTotal: (\$1,462.66)
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Chair - Grassy Green		6	22231770	1FXX-N4G7-Q3V G 2/21/2023	280.719.0000.100.1000.610.03000.50.421	\$419.94
Check #: 168429						
						PO/InvoiceTotal: \$419.94
Check Group:						
The One & Only Ivan		20	22232243	1RTX-1QW3-RM GD 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$139.20
Check #: 168429						
						PO/InvoiceTotal: \$139.20
Check Group:						
Yellow Caution Tape 2 Pack, 3inch x 1000 ft, Halloween Decoration Party Tape		5	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.000.2620.610.03302.20.421	\$89.95
LifeTek Kingston FX1 54 inch Cane Golf Umbrella Auto Open Windproof Classic Stick Wedding J Handle Umbrellas for Rain or Shade Cane Hook Handle		3	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$119.85
Charms Blow Pops Assorted Fruit Flavors Bubble Gum Lollypops Individually Wrapped Bulk Candy		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$17.99
SWEET and AWESOME CANDY MIX		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$21.98
Twinkle Twinkle Little Star Plastic Tablecloths for Rectangle Tables - 6 Pack 54" x 108"		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$17.50
Mimorou 200 Pcs Black Plastic Plates Disposable Plates, 6 Inch Round Dessert Heavy Duty Wedding Cake		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$31.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIQOOO 60 Sheets Metallic Gold Foil Gift Tissue Paper Bulk, Large 20X26 Inch, Recyclable Durable For Gift Bags		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$14.98
D&Z 12 Pack Black Plastic Tablecloth Table Cloth 84" Round Disposable Table Cover for Party Birthday Wedding Christmas Thanksgiving		2	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$39.76
100 Pcs Clear Plastic Cups with Gold Rim, Premium 9 Oz Disposable Plastic Party Cups, Hard Plastic Drinking Cups for Party and Wedding		3	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$50.97
60 Sheets Black with Gold Star Tissue Paper,Black Tissue Paper for Gift Bags,Black Gift Wrapping Tissue for Halloween Christmas,Wedding,Birthday,Arts Crafts,14 x 20 Inch		1	22232436	1DPC-L1QR-6DH G 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$9.59
					Check #: 168429	75
					PO/InvoiceTotal:	\$414.56
Check Group:						
WEBCAM, LIVE STREAMING CAMERA WITH STEREO MICROPHONE, DESKTOP OR LAPTOP WITH 110 DEGREE VIEW ANGLE FOR SNP		2	22232713	1LRP-XGTF-Y7Q J 2/22/2023	600.000.0000.000.3100.652.03000.50.421	\$45.82
					Check #: 168429	
					PO/InvoiceTotal:	\$45.82
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Eggplant		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$69.99
Epoxy Resin 68OZ - Crystal Clear Epoxy Resin Kit - No Yellowing No Bubble Art Resin Casting Resin for Art Crafts, Jewelry Making, Wood & Resin Molds(34OZ x 2)Epoxy Resin 68OZ - Crystal Clear Epoxy Resin Kit - No Yellowing No Bubble Art Resin Casting Resin for Art Crafts, Jewelry Making, Wood & Resin Molds(34OZ x 2)		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$39.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Edition (ACCESS Newcomers)		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$39.37
Large Silicone Molds for Resin, 9' x 2' Hexagon Resin Molds, Epoxy Resin Molds for Flowers Preservation, Resin Art, DIY Wedding, Valentine and Home Decors		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$9.99
Ergonomic Gaming Office Chair - PU Leather Executive Swivel Computer Desk Chair with Flip-up Armrests and Lumbar Support for Working, Studying, Gaming, Grey		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$99.00
Tall Office Chair, Drafting Chair, Standing Desk Chair, High Adjustable Office Mesh Chair, Ergonomic Counter Height Computer Rolling Chair with Flip-up Armrests and Foot-Ring for Bar Height Desk		1	22232718	16DL-HNVQ-1HN 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$89.99
Thirteens (The Secrets of Eden Eld)		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$319.96
City Spies		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$35.96
From the Desk of Zoe Washington		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$31.96
Ophie's Ghosts		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$39.96
One Last Shot		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$39.96
Dress Coded		4	22232718	16GW-FPG1-1YN X 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$35.96
U'King Lights 10pk		1	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$199.99
Latex Balloons 100pc white & lt pink		1	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$11.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Glitter Photo Booth Props		1	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$12.97
Speed Cube Set		1	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.000.2220.610.03302.20.421	\$24.99
Crayola Super Tips Marker Set 100ct		1	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.000.2220.610.03302.20.421	\$16.49
Portable Chess & Checker Set		5	22232718	1NVL-MDJ6-74FK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$134.95
Medikoff Cough Drops		1	22232718	1RCD-Q63D-JGK 7 2/17/2023	100.033.0000.000.2130.610.03302.20.421	\$41.14
Bix Cristal Pens 12pk		4	22232718	1RCD-Q63D-JGK 7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$23.96
El pan de la guerra (Breadwinner Series)		1	22232718	1RFF-CGKH-377 F 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$9.95
Ophie's Ghosts		4	22232718	1WDK-K4DY-3H3 T 2/17/2023	100.033.0000.000.2220.640.03302.20.421	\$23.97
Check #: 168429						
						PO/InvoiceTotal: \$1,064.25
Check Group:						
GLOVES		1	22232768	1D1N-DY6K-6LFF 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$14.99
SANDWICH BAGS		1	22232768	1HHP-JTTH-1W9 3 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$11.25
TWINE		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$7.99
CORN STARCH		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$9.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST STRIPS		2	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$37.90
STAPLER		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$11.99
GLUE STICKS		3	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$16.14
BAKING SODA		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$11.76
VINEGAR		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$16.96
CUPS		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$21.99 78
BALLOONS		1	22232768	1LXH-HHDT-1V4 L 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$12.49
Check #: 168429						
						PO/InvoiceTotal: \$173.06
Check Group:						
KIMOCOME Balloon Arch Decorating Strip		1	22232801	147K-L9QY-QPK7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$6.43
BROTOU XL Sports Mesh Ball Bag		1	22232801	147K-L9QY-QPK7 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$14.99
Kinetic Sand, 2.5lbs Purple Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$15.28
Dremel MS20-01 Moto-Saw Variable Speed Compact Scroll Saw Kit		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$115.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Goobi 180 Piece Magnetic Building Sticks Blocks Tiles Toy Magnet 3D Construction Set STEM Educational Toys		2	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$122.19
Dura-Gold Premium 80, 120, 150, 220, 240, 320, 400, 600, 800, 1000 Grit 1/4 Sheet Size Gold Sandpaper with Hook & Loop Backing, 5.5" x 4.5", 4 Each 40 Total		6	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$103.89
DEWALT Palm Sander, 1/4 Sheet (DWE6411K)		3	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$195.67
OLD NOBBY Organic Chemistry Set (425 pc) Molecular Model Kit with Atoms, Bonds, Guide, Bond Removal Tool - STEM Science Kits for Kids Toys Chemistry Set for Students		3	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$91.69
Amazon Basics 48 Pack AA High-Performance Alkaline Batteries		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$13.22 79
Origami Paper 9.75"X9.75" 100/Pkg, Assorted Colors		5	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$67.72
Philos Nine Mens Morris - Wooden Folding Board		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$60.33
SunFounder Raspberry Pi 4 Model B Starter Kit Project Super Kit for RPi 400 4B 3B+ 3B 2B B+ A+ Zero Including GPIO Breakout Board Breadboard LCD DC Motor LED RGB Dot Matrix 73 Page Manual User Guide		5	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$173.20
Pretext 300 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$17.32
Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown With ON/OFF Switch For Classroom		2	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$28.52
Clorox Disinfecting Wipes Value Pack,75 Count (Pack of 3)		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$11.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$17.30
Bonvoisin Lab Scale 5000gx0.01g High Precision Electronic Analytical Balance 0.01g Accuracy Laboratory Lab Precision Scale		6	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$609.95
RAPICCA Welding Gloves 16"		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$20.37
Pengziaomei 6pc Clay Needles		6	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$54.97
Clay Needle Tools Ceramics Detail Tool		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$11.20
Pasler Underglaze Pencil Set 2pk		2	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$44.01 80
Taylor Precision Products Mechanical Kitchen Weighing Food Scale		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$38.22
CanaKit Raspberry Pi4 Extreme Kit		2	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$285.34
Warner 6" Plastic Flex Putty Knife		12	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$17.37
Dremel MS50 Side Cutting Wood and Plastic Blade for Moto-Saw		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$7.05
Kinetic Sand, The Original Moldable Sensory Play Sand, Pink, 2 lb. Resealable Bag, Ages 3+		1	22232801	1637-HRK6-14NK 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$8.14
YAZO 100pc Bracelets/Shoe Charms		1	22232801	193Y-RC7W-1N4 Y 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$19.78
EAMAY Standard Pocket Charts 10pk		1	22232801	193Y-RC7W-1N4 Y 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$16.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Human Brain w/ Cerebellum Rubber Stamp		1	22232801	193Y-RC7W-1N4 Y 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$10.98
Colorful VSCO Waterproof Stickers 300pc		1	22232801	193Y-RC7W-1N4 Y 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$10.99
Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans		1	22232801	1MJ6-HX7D-KVC N 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$13.99
Check #: 168429						
						PO/InvoiceTotal: \$2,223.42
Check Group:						
Mr. Parks classroom request: HiSET Math Full Study Guide: Comprehensive Review + Practice Tests + Online Resources by Reza Nazari		6	22232813	1DKC-WPRM-3Y MM 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$89.94
Avery Flexi-View 3 Ring Binder, 1.5 Inch Round Rings, 1 Navy Blue Binder (17638)		7	22232813	1DKC-WPRM-3Y MM 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$48.23
Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count by Keurig		1	22232813	1DKC-WPRM-3Y MM 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$37.99
loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)		1	22232813	1DKC-WPRM-3Y MM 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$33.24
Ghirardelli Chocolate Assortment Duet Hearts - 15.4oz. by Ghirardelli Chocolate Company		2	22232813	1DKC-WPRM-3Y MM 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$36.62
Avery Flexi-View 3 Ring Binder, 1.5 Inch Round Rings, 1 Navy Blue Binder (17638)		1	22232813	1TRK-YY9G-9CL P 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$6.89
The Original Donut Shop Coffee Variety Pack, Keurig Single Serve K-Cup Pods, 40 Count by Keurig		1	22232813	1TRK-YY9G-9CL P 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$27.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		2	22232813	1TRK-YY9G-9CL P 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$16.46
Rohde Class Project: Hershey's Cupid's Mix Valentine's Day Assortment – Bulk Pack of Kisses Milk Chocolate, Peanut Butter Cups and Hershey's Milk Chocolate Miniatures - Individually Wrapped in Festive Valentine's Day Foils - 4 Pounds (250 Pieces)		1	22232813	1X79-LN7D-CQT F 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$56.97
Pacon Tru-Ray Construction Paper, 76 Lbs., 18 X 24, Assorted, 50 Sheets/Pack Sold by: OfficeWorld Store		1	22232813	1X79-LN7D-CQT F 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$22.96
Assorted Valentine's Day Stickers Embellishments Craft Smile Face Heart Cupcake Owl Bee Sweet Shaped Cutouts Felt Stickers Glitter Heart Foam Stickers for Kids Scrapbooking Cards Decoration		1	22232813	1X79-LN7D-CQT F 2/23/2023	100.000.0000.430.1000.610.03504.30.421	\$16.99
Avery Flexi-View 3 Ring Binder, 1.5 Inch Round Rings, 1 Navy Blue Binder (17638)		1	22232813	1YGH-1MVV-6PK T 2/23/2023	100.000.0000.430.1000.610.03504.30.421	82 (\$6.89)
The Original Donut Shop Coffee Variety Pack, Keurig Single Serve K-Cup Pods, 40 Count by Keurig		1	22232813	1YGH-1MVV-6PK T 2/23/2023	100.000.0000.430.1000.610.03504.30.421	(\$27.99)
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		2	22232813	1YGH-1MVV-6PK T 2/23/2023	100.000.0000.430.1000.610.03504.30.421	(\$16.46)
Check #: 168429						
PO/InvoiceTotal:						\$342.94
Check Group:						
Sub Folders		1	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$12.99
Scotch Tape		1	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$12.87
Chisel Marker BL		1	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$21.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window Envelopes		1	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$21.58
Chain Ball Necklace		1	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$9.99
Copy Paper		10	22232829	1DQK-PT4F-169L 2/21/2023	100.014.0000.100.1000.610.03206.10.421	\$315.60
Check #: 168429						
PO/InvoiceTotal:						\$395.01
Check Group:						
EXPO DRY ERASE MARKERS ASSORTED COLORS		1	22232847	1KGK-P47F-339M 2/21/2023	100.031.0000.100.1000.610.03301.20.421	\$8.44
Check #: 168429						
PO/InvoiceTotal:						\$8.44
Check Group:						
Hadulcet Adjustable Standing Desk, Mobile Standing Desk - Natural Beige		3	22232848	1TH1-CRHG-96H L 2/21/2023	280.719.0000.100.1000.610.03000.50.421	\$209.97
Check #: 168429						
PO/InvoiceTotal:						\$209.97
Check Group:						
Post-it Super Sticky Pop-up Notes, 3x3 in, 10 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (R330-10SSMIA)		2	22232937	19RF-N93W-4MQ C 2/17/2023	100.000.0000.000.2510.610.03000.50.421	\$36.58
Check #: 168429						
PO/InvoiceTotal:						\$36.58
Check Group:						
COFFEE MAKER, HOT COLD BREW FOR PWL, JVES, CCMES, WHSE, SNP		5	22232961	1L6H-R1HP-6QW 1 2/22/2023	600.000.0000.000.3100.612.03000.50.421	\$274.90
Check #: 168429						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$274.90</u>
Check Group:						
4-IN-1 PNEUMATIC RIVET NUT GUN SET (10-24 & 1/4 & 5/16 & 3/8) AIR NUT INSERT INSTALLATION TOOL ASSEMBLY AUTOMATIC NUTSERT GUN WITH 4 PCS QUICK CHANGE		1	22233039	1DLP-JQ3F-M1F1 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$139.99
LINCOLN ELECTRIC PREMIUM 8 SERIES STICK/MIG WELDING GLOVES, GOLD ELK SKIN LEATHER, LARGE, K4788-L		2	22233039	1HDT-PR3F-99X7 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$68.00
						Check #: 168429
						PO/InvoiceTotal: <u>\$207.99</u>
						Vendor Total: <u>\$4,493.42</u>
AUCA WESTERN FIRST AID & SAFETY						
Check Group:						
Eye Wash Station supplies for warehouse - See detail on invoice #RNO1-001391		1	22233060	RNO1-001077 2/22/2023	100.000.0000.000.2520.610.03000.50.421	\$356.57
Eye Wash Station supplies - Invoice #RNO1-001077		1	22233060	RNO1-001391 2/22/2023	100.000.0000.000.2520.610.03000.50.421	\$336.94
						Check #: 168430
						PO/InvoiceTotal: <u>\$693.51</u>
						Vendor Total: <u>\$693.51</u>
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0146012-IN CLAIM FEE - INDEMNITY		1	22233030	0146012-IN 2/22/2023	703.000.0000.000.2900.591.03000.50.421	\$1,128.00
INVOICE#0146012-IN CLAIM FEE - MEDICAL ONLY		2	22233030	0146012-IN 2/22/2023	703.000.0000.000.2900.591.03000.50.421	\$360.00
INVOICE#0146012-IN SUNSET FEES		5	22233030	0146012-IN 2/22/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
						Check #: 168431

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,813.00</u>
						Vendor Total: <u>\$1,813.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	22230025	29980400 2/17/2023	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	22230025	29980400 2/17/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	22230025	29980400 2/17/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	22230025	29980400 2/17/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	22230025	29980400 2/17/2023	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	22230025	29980400 2/17/2023	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	22230025	29980400 2/17/2023	100.000.0000.000.2212.611.03000.50.421	\$1.64
COPIES GRANTS		1	22230025	29980400 2/17/2023	100.000.0000.000.2191.611.03000.50.421	\$1.64
COPIES SUPERINTENDENT		1	22230025	29980400 2/17/2023	100.000.0000.000.2320.611.03000.50.421	\$1.64
COPIES BUSINESS SERVICES		1	22230025	29980400 2/17/2023	100.000.0000.000.2510.611.03000.50.421	\$1.63
COPIES HUMAN RESOURCES		1	22230025	29980400 2/17/2023	100.000.0000.000.2570.611.03000.50.421	\$1.63
COPIES AREA 4		1	22230025	29980400 2/17/2023	100.000.0000.000.2210.611.03000.50.421	\$1.63
COPIER LEASE CURRICULUM		1	22230025	29980404 2/17/2023	100.000.0000.000.2212.442.03000.50.421	\$36.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	22230025	29980404 2/17/2023	100.000.0000.000.2191.442.03000.50.421	\$36.25
COPIER LEASE SUPERINTENDENT		1	22230025	29980404 2/17/2023	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES		1	22230025	29980404 2/17/2023	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES		1	22230025	29980404 2/17/2023	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	22230025	29980404 2/17/2023	100.000.0000.000.2210.442.03000.50.421	\$36.25
COPIES CURRICULUM		1	22230025	29980404 2/17/2023	100.000.0000.000.2212.611.03000.50.421	\$30.00
COPIES GRANTS		1	22230025	29980404 2/17/2023	100.000.0000.000.2191.611.03000.50.421	\$16.00 86
COPIES SUPERINTENDENT		1	22230025	29980404 2/17/2023	100.000.0000.000.2320.611.03000.50.421	\$130.00
COPIES BUSINESS SERVICES		1	22230025	29980404 2/17/2023	100.000.0000.000.2510.611.03000.50.421	\$20.00
COPIES HUMAN RESOURCES		1	22230025	29980404 2/17/2023	100.000.0000.000.2570.611.03000.50.421	\$150.04
COPIES AREA 4		1	22230025	29980404 2/17/2023	100.000.0000.000.2210.611.03000.50.421	\$44.00
Check #: 168432						
PO/InvoiceTotal:						\$755.77
Check Group:						
RENTAL OF COPY MACHINE CONTRACT @ \$22171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	22230082	29980394 2/21/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES FOR 12 MONTHS		1	22230082	29980394 2/21/2023	100.000.0000.100.2213.611.03000.50.421	\$5.15
Check #: 168432						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$186.13
Check Group:						
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	22230086	29980388	280.639.0000.200.2100.442.03000.50.421	\$171.40
				2/21/2023		
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	22230086	29980388	280.639.0000.200.2100.611.03000.50.421	\$14.62
				2/21/2023		
Check #: 168432						87
PO/InvoiceTotal:						\$186.02
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2022-2023 YR)		1	22230201	29980403	100.000.0000.000.2730.442.03000.50.421	\$39.78
				3/2/2023		
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2022-2023 SCHOOL YEAR		1	22230201	29980403	100.000.0000.000.2730.611.03000.50.421	\$14.30
				3/2/2023		
Check #: 168432						
PO/InvoiceTotal:						\$54.08
Check Group:						
Office Copier Contract Charge		1	22232935	29980409	100.015.0000.100.1000.442.03207.10.421	\$206.24
				3/2/2023		
BW Copies		8252	22232935	29980409	100.015.0000.100.1000.611.03207.10.421	\$33.01
				3/2/2023		
Color Copies		2728	22232935	29980409	100.015.0000.100.1000.611.03207.10.421	\$120.03
				3/2/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lounge Copier Contract Charge		1	22232935	29980410 3/2/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
BW Copies		48326	22232935	29980410 3/2/2023	100.015.0000.100.1000.611.03207.10.421	\$193.30
Check #: 168432						
PO/InvoiceTotal:						\$843.30
Check Group:						
B & W Usage 1/1/23-1/31/23		1	22233036	29980401 2/22/2023	250.000.0000.200.2000.611.03000.50.421	\$3.06
Color Usage 1/1/23-1/31/23		1	22233036	29980401 2/22/2023	250.000.0000.200.2000.611.03000.50.421	\$37.12
Contract charge 2/1/23-2/28/23 Heritage		1	22233036	29980401 2/22/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 168432						88
PO/InvoiceTotal:						\$208.61
Check Group:						
BW Meter Usage 1/1-1/31 C5840		1	22233045	29980392 3/2/2023	100.012.0000.100.1000.611.03201.10.421	\$15.35
CL Meter Usage 1/1-1/31 C5840		1	22233045	29980392 3/2/2023	100.012.0000.100.1000.611.03201.10.421	\$56.10
Contract Charge Feb 2023 C5840		1	22233045	29980392 3/2/2023	100.012.0000.100.1000.611.03201.10.421	\$168.78
Check #: 168432						
PO/InvoiceTotal:						\$240.23
Check Group:						
Contract charge Feb 2023 8786i		1	22233046	29980390 3/2/2023	100.012.0000.100.1000.611.03201.10.421	\$289.35
BW Meter Usage 1/1-1/31 8786i		1	22233046	29980390 3/2/2023	100.012.0000.100.1000.611.03201.10.421	\$167.16
Check #: 168432						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$456.51
Check Group:						
BW METER USAGE 1/1/23-1/31/23		1	22233066	29980408 3/2/2023	100.000.0000.000.2620.611.03000.50.421	\$2.94
CL METER USAGE 1/1/23-1/31/23		1	22233066	29980408 3/2/2023	100.000.0000.000.2620.611.03000.50.421	\$20.29
CONTRACT CHARGE 2/1/23-2/28/23		1	22233066	29980408 3/2/2023	100.000.0000.000.2620.442.03000.50.421	\$73.56
						Check #: 168432
						PO/InvoiceTotal: \$96.79
						Vendor Total: \$3,027.44
CARLY STRAUSS-PDC						
Check Group:						
THANK YOU CARDS		18	22232901	DOLL01312023 2/21/2023	100.000.0000.100.2213.610.03000.50.421	\$18.00
						Check #: 168433
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956302170 2/7/2023 3465 NEW HIRE DRUG PANEL		1	22233032	956302170 2/22/2023	100.000.0000.000.2570.340.03000.50.421	\$96.00
INVOICE#956302170 2/7/2023 3465 NEW HIRE PHYSICAL		1	22233032	956302170 2/22/2023	100.000.0000.000.2570.340.03000.50.421	\$295.00
						Check #: 168434
						PO/InvoiceTotal: \$391.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#956310050 2/13/2023 7081 NEW HIRE PHYSICAL		1	22233050	956310050 2/22/2023	100.000.0000.000.2710.340.03000.50.421	\$113.50
					Check #: 168434	
						PO/InvoiceTotal: \$113.50
						Vendor Total: \$504.50
DANIELLE AMADOR						
Check Group:						
Instructional Funds		1	22232922	amaz01272023 2/17/2023	100.014.0000.100.1000.610.03206.10.421	\$127.12
					Check #: 168435	
						PO/InvoiceTotal: \$127.12
						Vendor Total: \$127.12
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE GREENHOUSE FOR VET ANATOMY BOOKS		10	22232883	VET ANATOMY 2/21/2023	100.051.0000.300.1000.640.03501.30.421	\$322.20
					Check #: 168436	
						PO/InvoiceTotal: \$322.20
Check Group:						
JUMBO CANDY CANE		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$107.78
CUTLERY		2	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$19.98
TO REIMBURSE FFA FOR SALT		5	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$12.45
HIRES		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOCK		3	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$21.87
LUCKY CHARMS		5	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$29.95
SOUR PATCH KIDS		5	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$29.95
MILK CHOCOLATE		4	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$23.96
PRETZELS		5	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$17.50
OREO COOKIES		5	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$17.45 91
TEDDY GRAHMS		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$4.29
WAFERS		3	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$8.07
POPCORN		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$4.99
WAFERS		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$2.69
CUPS		2	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$7.58
ZIPLOCK		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$11.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPIOCA		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$1.27
WHIPTOP		3	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$8.82
PUDDING		4	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$13.08
BLN		10	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$10.00
BLN		3	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$2.94
ASSORTED GO AND SI		2	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$20.60 92
TAPE		1	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$7.84
ROPE		4	22232884	FFA SUPPLIES 2022 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$30.72
Check #: 168436						
PO/InvoiceTotal:						\$421.56
Check Group:						
TO REIMBURSE CULINARY FOR FOOD BAG		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$21.54
DETERGENT		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$76.93
CRUMB		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$26.66
SPICE		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$20.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILM		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$13.93
SALT		2	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$8.00
CHEESE		2	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$91.60
EGGS		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$116.56
BUTTER		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$150.30
POTATOES		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$33.68
CHEESE		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$109.69 93
CROUND BEEF		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$60.01
ENGLISH MUFFINS		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$27.21
PEAS		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$28.82
CHICKEN BREASTS		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$36.57
FUEL SURCHARGE		1	22232885	US FOODS 2023 2/21/2023	100.051.0000.300.1000.610.03501.30.421	\$8.00
					Check #: 168436	
						PO/InvoiceTotal: \$830.43
Check Group:						
TO REIMBURSE FFA FOR SCARF		7	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$91.00
SCARF		5	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$65.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$22.00
SLIDE CAP		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$20.00
BUCKLE		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$36.00
EMBLEM		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$36.00
BRACELET		10	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$10.00
NECKLACE		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$15.50
MUG		2	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$32.00 94
MUG		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$6.00
KOOZIE		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$3.00
WATER BOTTLE		2	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$32.00
MUG		2	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$14.00
THROW		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$38.00
KEY CHAIN		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$3.00
KEYCHAIN		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$3.00
LANYARD		3	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$9.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HITCH COVER		1	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$54.00
ORNAMENT		2	22232947	FFA 2023 2/21/2023	100.051.0000.910.1000.610.03501.30.421	\$12.00
Check #: 168436						
PO/InvoiceTotal:						\$501.50
Check Group:						
REEDS		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$63.99
VANDOREN		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$37.59
BARI SAX		2	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$28.78
BOXES		500	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$375.00
MAMA SAID		5	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$17.50
CHILDRENS MARCH		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$72.00
CHASING SUNLIGHT		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$80.00
DRUM STAND		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$245.00
BEETHOVENS FANTASY MALLET		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$29.00
TO REIMBURSE MUSIC BOOSTERS FOR VANDOREN		2	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$55.98
REEDS		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$43.99
TOM TOM TRIO		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$29.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALSA MARIMBA		1	22232948	MUSIC & BOXES 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$30.00
Check #: 168436						
PO/InvoiceTotal:						\$1,107.83
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR LEADERSHIP CAMP		1	22232949	CAMP & DUES 2/21/2023	100.051.0000.100.1000.810.03501.30.421	\$550.00
NZNMEA DUES		1	22232949	CAMP & DUES 2/21/2023	100.051.0000.100.1000.810.03501.30.421	\$250.00
Check #: 168436						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$3,983.52
HOLLY KUHLMANN						
Check Group:						
DSWTR40PK		1	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$3.99
BOBOS BITES		2	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$27.18
GLDFSH 45CT		1	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$11.89
MANDARINS		1	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$7.99
BFGUMMYBEARS		1	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$16.99
CLASSIC BLUE		1	22232908	COST01292023 2/21/2023	100.000.0000.000.2212.610.03000.50.421	\$19.99
Check #: 168437						
PO/InvoiceTotal:						\$88.03
Vendor Total:						\$88.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JASON CARTER						
Check Group:						
REIMBURSEMENT TO JASON CARTER FOR FUEL FOR #541, VICTORVILLE, CA 12/26/22		20.94	22232999	GAS #541 2/21/2023	100.000.0000.000.2650.626.03000.50.421	\$85.00
REIMBURSEMENT TO JASON CARTER FOR FUEL FOR #541, BIG PINE, CA 12/30/22		24.045	22232999	GAS #541 2/21/2023	100.000.0000.000.2650.626.03000.50.421	\$125.01
					Check #: 168438	
					PO/InvoiceTotal:	\$210.01
					Vendor Total:	\$210.01
JEANNE GEARTY						
Check Group:						
Classroom Budget - World Map		1	22232953	amaz02042023 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$41.76 97
					Check #: 168439	
					PO/InvoiceTotal:	\$41.76
					Vendor Total:	\$41.76
JULIE MICHEL						
Check Group:						
Classroom Budget - Candy Kabobs		1	22232899	jan 2023 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$33.00
Classroom Budget - Candy Kabobs		1	22232899	jan 2023 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$30.00
					Check #: 168440	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
KONICA MINOLTA PREMIER						
Check Group:						
INV 78940417 2/25-3/24		1	22232960	78940417 2/17/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168441						
PO/InvoiceTotal:						\$505.67
Check Group:						
Invoice 79002496 for 300i		1	22233009	79002496 3/2/2023	100.011.0000.100.1000.442.03205.10.421	\$110.59
Check #: 168441						
PO/InvoiceTotal:						\$110.59
Vendor Total:						\$616.26
KRYSTAL KOONTZ						
Check Group:						
Enrichment Class Rewards		1	22232396	kims12122022 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$21.06
Check #: 168442						
PO/InvoiceTotal:						98
Vendor Total:						\$21.06
MACLEOD WATTS, INC						
Check Group:						
Prepare GASB 75 actuarial report for fiscal year end June 30, 2022		1	22233061	120822DCSD 2/23/2023	100.000.0000.000.2510.340.03000.50.421	\$3,600.00
Group breakout		1	22233061	120822DCSD 2/23/2023	100.000.0000.000.2510.340.03000.50.421	\$1,160.00
Check #: 168443						
PO/InvoiceTotal:						\$4,760.00
Vendor Total:						\$4,760.00
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Orientation III March 11, 2023 - Burns, Kangas, Gllkerson		3	22233047	ORIENT III 2/22/2023	100.000.0000.000.2310.330.03000.50.421	\$300.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Orientation III March 11, 2023-Dickerson (Member of NASB Committee rate)		1	22233047	ORIENT III 2/22/2023	100.000.0000.000.2310.330.03000.50.421	\$80.00
				Check #: 168444		
					PO/InvoiceTotal:	\$380.00
					Vendor Total:	\$380.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
COPY OVERAGES INV# 882795		1	22232890	882795 2/21/2023	100.051.0000.100.1000.611.03501.30.421	\$558.44
				Check #: 168445		
					PO/InvoiceTotal:	\$558.44
					Vendor Total:	\$558.44
PAU WA LU MIDDLE SCHOOL						
	601391					
Check Group:						
Checks for Checking Account		1	22232716	quic11072022 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$149.99
				Check #: 168446		
					PO/InvoiceTotal:	\$149.99
Check Group:						
Reimbursement for Groceries 12/4-12/11/22 & 11/29-12/2/22		1	22232717	sep-dec 2022 2/17/2023	100.033.0000.300.1000.610.03302.20.421	\$435.67
Reimbursement for Groceries 11/3-11/17/22		1	22232717	sep-dec 2022 2/17/2023	100.033.0000.300.1000.610.03302.20.421	\$219.92
Reimbursement for Groceries 1/9-13/23 & 12/12-12/16		1	22232717	sep-dec 2022 2/17/2023	100.033.0000.300.1000.610.03302.20.421	\$270.11
Reimbursement for Groceries 10/13-10/21/22 & 10/5-10/11/22 & 10/31-11/4/22		1	22232717	sep-dec 2022 2/17/2023	100.033.0000.300.1000.610.03302.20.421	\$663.61
Reimbursement for Groceries 9/20-9/27/22 & 9/7-9/13/22		1	22232717	sep-dec 2022 2/17/2023	100.033.0000.300.1000.610.03302.20.421	\$418.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168446						
						PO/InvoiceTotal: <u>\$2,007.53</u>
						Vendor Total: <u>\$2,157.52</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.011.0000.000.2400.531.03205.10.421	\$53.15
GES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.012.0000.000.2400.531.03201.10.421	\$56.88
JVES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.014.0000.000.2400.531.03206.10.421	\$60.59
SES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.015.0000.000.2400.531.03207.10.421	\$35.75
MES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.017.0000.000.2400.531.03210.10.421	100 \$18.00
CVMS POSTAGE		1	22230024	FEB 2023 3/2/2023	100.031.0000.000.2400.531.03301.20.421	\$478.89
PWLMS POSTAGE		1	22230024	FEB 2023 3/2/2023	100.033.0000.000.2400.531.03302.20.421	\$359.94
DHS POSTAGE		1	22230024	FEB 2023 3/2/2023	100.051.0000.000.2400.531.03501.30.421	\$992.24
WHS POSTAGE		1	22230024	FEB 2023 3/2/2023	100.052.0000.000.2400.531.03502.30.421	\$10.32
SUPERINTENDENT POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2320.531.03000.50.421	\$229.09
BUSINESS SERVICES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2510.531.03000.50.421	\$229.09
ED SERVICES POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2210.531.03000.50.421	\$229.08
HR POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2570.531.03000.50.421	\$229.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANTS POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2191.531.03000.50.421	\$229.08
CURRICULUM POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2212.531.03000.50.421	\$229.08
FOOD SERVICES POSTAGE		1	22230024	FEB 2023 3/2/2023	600.000.0000.000.3100.531.03000.50.421	\$13.80
SPED POSTAGE		1	22230024	FEB 2023 3/2/2023	250.000.0000.200.2000.531.03000.50.421	\$20.40
MAINT POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.000.2620.531.03000.50.421	\$3.00
ASPIRE POSTAGE		1	22230024	FEB 2023 3/2/2023	100.000.0000.430.1000.531.03901.30.421	\$55.24
DNO POSTAGE ACCOUNT CODE UPDATE		1	22230024	FEB 2023 3/2/2023	100.036.0000.100.1000.531.03601.30.421	\$51.95 101

Check #: 168447

PO/InvoiceTotal: \$3,584.65

Vendor Total: \$3,584.65

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

DHS BULK MAIL		1	22230019	health screen 3/2/2023	100.051.0000.000.2400.531.03501.30.421	\$84.38
---------------	--	---	----------	---------------------------	--	---------

Check #: 168448

PO/InvoiceTotal: \$84.38

Vendor Total: \$84.38

PROCARE THERAPY INC

Check Group:

Kerri Acosta-DHH Teacher Staffing		1	22230235	20603646 2/23/2023	250.000.0000.200.2000.340.03000.50.421	\$123.00
-----------------------------------	--	---	----------	-----------------------	--	----------

Check #: 168449

PO/InvoiceTotal: \$123.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Latisha Ojuriye-Psychologist (Virtual)		1	22231786	20603650 2/23/2023	280.639.0000.200.2140.340.03000.50.421	\$3,800.00
Check #: 168449						
PO/InvoiceTotal:						\$3,800.00
Check Group:						
Crystal Calkins-Psychologist (Virtual)		1	22231787	20603651 2/23/2023	280.639.0000.200.2140.340.03000.50.421	\$3,515.00
Check #: 168449						
PO/InvoiceTotal:						\$3,515.00
Vendor Total:						\$7,438.00
ROBBE LEHMANN						
Check Group:						
Boys Basketball luncheon		1	22233026	bball luncheons 2/21/2023	270.197.0000.000.2900.610.03000.50.421	\$342.15
Girls Basketball Luncheon		1	22233026	bball luncheons 2/21/2023	270.197.0000.000.2900.610.03000.30.421	\$155.48
Check #: 168450						
PO/InvoiceTotal:						\$497.63
Vendor Total:						\$497.63
SHAUNDA VASEY						
Check Group:						
Puppet Family of Community Helpers		1	22233044	PARENT NIGHT 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$17.13
Party Balloons and Party Favors for breathing activity for parent night		1	22233044	PARENT NIGHT 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$41.75
Flexible Straws for Parent Night		1	22233044	PARENT NIGHT 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$5.75
Check #: 168451						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.63
						Vendor Total: \$64.63
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Copies on Xerox copiers Oct 15 - Jan 14, 2023		1	22233043	IN3221341 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$357.38
						Check #: 168452
						PO/InvoiceTotal: \$357.38
						Vendor Total: \$357.38
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03201.10.421	\$4,959.69
ZCES		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03202.10.421	\$3,948.73
PHES		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03209.10.421	\$4,943.94
MES		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03210.10.421	\$4,091.04
CVMS		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03301.20.421	\$16,299.02
DHS		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03501.30.421	\$27,542.75
WHS		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03502.30.421	\$11,480.48
DISTRICT OFFICE		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03000.50.421	\$902.19
AIRPORT FACILITIES		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03000.50.421	\$6,049.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03000.50.421	\$1,945.24
ASPIRE		1	22230010	03062023 2/22/2023	100.000.0000.000.2611.621.03504.30.421	\$525.57
Check #: 168453						
PO/InvoiceTotal:						\$82,687.86
Vendor Total:						\$82,687.86

THE BROADMOOR HOTEL ACCTS RECEIVABLE

Check Group:

Hotel costs for NCDC 23 Conference: Includes the following employees: Amy Barbera, Ashley Nilssen, Valerie Bayard De Volo, Lyndsey Bednar, Marisa Besson, Jason Carter, Amy Carter, Melinda Falkner, Donna Harker, Hollie Harvey, Stormy Herald, Pam Hill-Gilmartin, Augusta Hinton, Katelin Hoke, Jennifer Kelly, Amy Kidman-Delaney, Jesse Laca, Judith Lombard Currier and Kelly Mc Cue	19	22233080	129921	280.720.0000.000.2213.580.03000.50.421	\$7,465.67
				2/23/2023	104
Hotel costs for NCDC 23 Conference: Includes the following employees: Shannon Brown, Jana Davison, Adam Dedmon, Susan Desrosiers, Jill Howe, Cris Jezek, Bernadette Leonis-Fritsen, Allison Meyer and Vivian Michalik	9	22233080	129921	100.000.0000.000.2212.580.03000.50.421	\$3,536.37
				2/23/2023	
Hotel costs for NCDC 23 Conference: Includes the following employees: Melissa Miller, Daniel Morelli, Allie Morian, Claire Nightengail, Leslie Peters, Tisha Rice, Sean Ryan, Mitch Schertz, Bailey Seward, Blaine Spires, Lauren Hayes-Spires, Kerry Stack, Virginia Thomas, Jim Tucker, Rebecca Tupa, Gavin Ward, Jennifer Worthington, Inclusive Ed and Keith Lewis	17	22233080	129921	100.000.0000.000.2210.580.03000.50.421	\$6,679.81
				2/23/2023	
Hotel costs for NCDC 23 Conference - Keith Lewis	1	22233080	129921	100.000.0000.000.2320.580.03000.50.421	\$392.98
				2/23/2023	
Hotel Costs for NCDC 23 Conference - Inclusive Ed	1	22233080	129921	250.000.0000.200.2000.580.03000.50.421	\$392.93
				2/23/2023	

Check #: 168454

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,467.76
						Vendor Total: \$18,467.76
WALMART COMMUNITY/GEMB						
Check Group:						
BAKING CUPS		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.28
GV12OZ HONEY		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.94
FG BRWO TRA		2	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$12.94
LIPTON		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.18
PL LWSGR 64		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.18 105
SALAD KIT		3	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$14.94
CORN BREAD		2	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.86
LOL SSLTWTQTR		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$4.98
LN PTCHWRK		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$1.24
CUT RD PINK		2	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$2.48
TONGS		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$0.97
MS LADLE		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$0.97
FOAM BOWLS		1	22233049	02132023 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.18

Check #: 168455

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.14
						Vendor Total: \$59.14
WELLS FARGO	887180					
Check Group:						
Jackie Martin - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2219.610.03000.50.421	\$104.81
Jackie Martin - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.580.03000.50.421	\$23.75
Jamie Peters - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.006.0000.100.1000.580.03000.50.421	\$35.00
Jerry Palmer - Meal Reimb. for overnight trips		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$192.00
Leslie Peters - Reimb. for purchase of Building NV Future of Learning		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2212.580.03000.50.421	\$52.00 106
Blair Hinsz - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2720.610.03000.50.421	\$412.62
Brian Rippet - Travel Reimb. - State Cross Country		1	22233014	10/2022 to 2/2023 2/17/2023	100.052.0000.920.1000.580.03502.30.421	\$220.00
Carson Valley Middle School - Reimb. for Fiesta Navadina Supplies		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.420.1000.610.03000.50.421	\$100.00
John Endter - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2580.610.03000.50.421	\$207.96
Kelly Walter - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2320.610.03000.50.421	\$32.76
Nichole Flesher - Handbook Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.610.03000.50.421	\$57.80
Blair Madden - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.580.03000.50.421	\$34.31
Kelly Willison - Travel Reimb. - Basketball to Elko		1	22233014	10/2022 to 2/2023 2/17/2023	100.052.0000.920.1000.580.03502.30.421	\$223.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leslie Myers - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.053.0000.100.1000.610.03503.30.421	\$68.47
Renee Kalder - Travel Reimb. - Drama to Ashland, Oregon		1	22233014	10/2022 to 2/2023 2/17/2023	100.051.0000.910.1000.580.03501.30.421	\$216.00
Ricky Tuttle - Meal Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$283.00
Teresa Freitas - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.1000.610.03000.50.421	\$220.13
Keith Lewis - Travel Reimb. - Supt mtg in Las Vegas		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2320.580.03000.50.421	\$103.50
Barbara Mc Cue - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2720.610.03000.50.421	\$41.76
Jorge Ramirez - Meal Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$82.00 107
Kerry Stack - Travel Reimb. - Fall Leadership		1	22233014	10/2022 to 2/2023 2/17/2023	240.300.0000.300.1000.580.03501.30.421	\$297.17
Kristina Erb - Travel Reimb. - Fall Leadership		1	22233014	10/2022 to 2/2023 2/17/2023	240.300.0000.300.1000.580.03501.30.421	\$138.00
Laura Bridwell - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.053.0000.100.1000.610.03503.30.421	\$97.70
Leslie Myers - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.053.0000.100.1000.610.03503.30.421	\$50.00
Marilyn Richardson - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.610.03000.50.421	\$28.39
Melissa Rains - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	280.639.0000.200.2140.610.03000.50.421	\$57.68
Nichole Flesher - Course Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.330.03000.50.421	\$199.00
Robert Parks - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.006.0000.100.1000.580.03000.50.421	\$140.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Susan Harootunian - CEUEY Training Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.330.03000.50.421	\$85.00
Susan Strople - Postage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2510.531.03000.50.421	\$10.50
Tim Parsons - Travel Reimb. - Basketball to Elko		1	22233014	10/2022 to 2/2023 2/17/2023	100.052.0000.920.1000.580.03502.30.421	\$223.00
William Blumenthal - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2610.610.03000.50.421	\$187.33
Annette Kangas - Postage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2510.531.03000.50.421	\$7.85
Blair Madden - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.580.03000.50.421	\$170.14
Jeanne Dwyer - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.610.03000.50.421	\$69.51 108
Jorge Ramirez - Meal Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$95.00
Keith Lewis - Travel Reimb. - NIAA Meeting		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2320.610.03000.50.421	\$71.00
Leslie Myers - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.053.0000.100.1000.610.03503.30.421	\$4.02
Scott Walker - Meal Reimb. - Athletics		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$273.00
Scott Walker - Meal Reimb. - Athletics		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$355.00
Jamie Peters - DW Mileage Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.006.0000.100.1000.580.03000.50.421	\$55.02
Jeanne Dwyer - Supplies Reimb. - Board Mtg dinner		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2310.610.03000.50.421	\$80.36
Jerry Palmer - Meal Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$56.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jorge Ramirez - Meal Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2710.580.03000.50.421	\$95.00
Leslie Benson - Supplies Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.000.2720.610.03000.50.421	\$31.84
Michelle Baugh - Travel Reimb. - WIDA Testing		1	22233014	10/2022 to 2/2023 2/17/2023	100.000.0000.420.1000.580.03000.50.421	\$204.47
Mitch Schertz - Travel Reimb. - NCDC Conference		1	22233014	10/2022 to 2/2023 2/17/2023	100.051.0000.100.1000.580.03501.30.421	\$144.50
Nichole Flesher - Dues Reimb.		1	22233014	10/2022 to 2/2023 2/17/2023	250.000.0000.200.2000.810.03000.00.421	\$50.00
Check #: 168456						
PO/InvoiceTotal:						\$5,987.73
Check Group:						109
Adam Dedmon - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$144.50
Allie Morian - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$149.50
Allison Meyer - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$149.50
Amy Barbera - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Amy Carter - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$139.50
Ashley Nilssen - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$139.50
Augusta Hinton - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Bailey Seward - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$144.50
Rebecca Tupa - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$139.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bernadette Leonis-Fritsen - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$134.50
Blaine Spires - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$553.46
Cheryl Mayfield - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	250.000.0000.200.2000.580.03000.50.421	\$139.50
Claire Nightengail - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$166.75
Cris Jezek - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$144.50
Donna Harker - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Virginia Thomas - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$139.50
Hollie Harvey - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$144.50
Jana Davison - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$134.50
Jason Carter - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Jennifer Worthington - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$144.50
Jill Howe - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$134.50
Jim Tucker - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$134.50
Katelin Hoke - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$139.50
Keith Lewis - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2320.580.03000.50.421	\$144.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kelly Mc Cue - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Kerry Stack - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$149.50
Kyle Mays - NIKE clinic		1	22233087	PC 02242023 3/2/2023	100.051.0000.920.1000.580.03501.30.421	\$256.00
Lauren Hayes-Spires - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Leslie Peters - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$134.50
Lyn Falker - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$144.50
Lyndsey Bednar - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$190.50 111
Marissa Besson - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Melissa Miller - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$134.50
Pam Hill-Gilmartin - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$144.50
Sean Ryan - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$134.50
Shannon Brown - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$144.50
Steve Nelms - NIKE clinic		1	22233087	PC 02242023 3/2/2023	100.051.0000.920.1000.580.03501.30.421	\$256.00
Stormy Herald - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	280.720.0000.000.2213.580.03000.50.421	\$134.50
Susan Desrosiers - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$144.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2384

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tisha Rice - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2210.580.03000.50.421	\$134.50
Valerie Bayard De Volo - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$139.50
Vivian Michalik - Travel Reimb. - NCDC Conference		1	22233087	PC 02242023 3/2/2023	100.000.0000.000.2212.580.03000.50.421	\$134.50
Check #: 168456						
PO/InvoiceTotal:						\$6,579.21
Vendor Total:						\$12,566.94
ZEPHYR COVE ELEMENTARY	967428					
Check Group:						
BASKETS		20	22232980	doll01142023 2/17/2023	100.013.0000.000.2130.610.03202.10.421	\$25.00 112
Check #: 168457						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Grand Total:						\$151,350.11

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2385 03/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	22230015	MARCH 2023 3/6/2023	100.000.0000.000.2900.590.03000.50.421	\$55,750.85

Check #: 0

PO/InvoiceTotal:	\$55,750.85
Vendor Total:	\$55,750.85
Grand Total:	\$55,750.85

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	29012					
Check Group:						
000001016903 Renewal		1	22232816	GILMARTIN 1016903 2/16/2023	100.014.0000.000.2400.810.03206.10.421	\$59.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 02/13/2023		1	22233147	03604051 3/6/2023	600.000.0000.000.3100.630.03205.10.421	\$34.65
P-Card Payee: COMMERCE BANK						
GES 02/13/2023		1	22233147	03604052 3/6/2023	600.000.0000.000.3100.630.03201.10.421	\$100.55
P-Card Payee: COMMERCE BANK						114
JVES 02/13/2023		1	22233147	03604054 3/6/2023	600.000.0000.000.3100.630.03206.10.421	\$69.65
P-Card Payee: COMMERCE BANK						
MES 02/13/2023		1	22233147	03604055 3/6/2023	600.000.0000.000.3100.630.03210.10.421	\$48.65
P-Card Payee: COMMERCE BANK						
PHES 02/13/2023		1	22233147	03604056 3/6/2023	600.000.0000.000.3100.630.03209.10.421	\$35.90
P-Card Payee: COMMERCE BANK						
CVMS 02/13/2023		1	22233147	03604058 3/6/2023	600.000.0000.000.3100.630.03301.20.421	\$67.02
P-Card Payee: COMMERCE BANK						
PWLMS 02/13/2023		1	22233147	03604059 3/6/2023	600.000.0000.000.3100.630.03302.20.421	\$61.90
P-Card Payee: COMMERCE BANK						
DHS 02/13/2023		1	22233147	03604062 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$164.93
P-Card Payee: COMMERCE BANK						
ZCES 02/13/2023		1	22233147	03604063 3/6/2023	600.000.0000.000.3100.630.03202.10.421	\$25.95
P-Card Payee: COMMERCE BANK						
WHS 02/13/2023		1	22233147	03604064 3/6/2023	600.000.0000.000.3100.630.03502.30.421	\$43.60
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 01/03/2023 P-Card Payee: COMMERCE BANK		1	22233147	CM55843 3/6/2023	600.000.0000.000.3100.630.03207.10.421	(\$6.00)
Check #: 0						
PO/InvoiceTotal:						\$646.80
Vendor Total:						\$646.80
BREAKOUT EDU						
Check Group:						
RENEWAL + KIT P-Card Payee: COMMERCE BANK		1	22231346	41036 3/3/2023	100.031.0000.100.1000.610.03301.20.421	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
BRYSON SALES AND SVC INC						
Check Group:						
10015438 STEPTREAD, LWR, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		1	22233072	191187 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$191.76
10015464 STEPTREAD, MID, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		1	22233072	191187 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$170.04
10015487 STEPTREAD, UPR, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		1	22233072	191187 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$161.32
FREIGHT IN P-Card Payee: COMMERCE BANK		1	22233072	191187 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$13.99
10015438 STEPTREAD, LWR, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		2	22233072	191191 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$391.68
10015464 STEPTREAD, MID, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		2	22233072	191191 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$347.32
10015487 STEPTREAD, UPR, BLK, RUBBER STUD, O/O, METAL/B, W/NOS, CV P-Card Payee: COMMERCE BANK		2	22233072	191191 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$329.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22233072	191191 3/2/2023	100.000.0000.000.2730.619.03000.50.421	(\$114.78)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22233072	191191 3/2/2023	250.000.0000.200.2730.619.03000.50.421	\$114.78
					Check #: 0	
						PO/InvoiceTotal: \$1,605.61
						Vendor Total: \$1,605.61
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
DETERGENT P-Card Payee: COMMERCE BANK		1	22232757	52049323 RI 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$53.33
PIG PLAIN BAG P-Card Payee: COMMERCE BANK		8	22232757	52049323 RI 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$235.58
						116
					Check #: 0	
						PO/InvoiceTotal: \$288.91
						Vendor Total: \$288.91
CASHMAN EQUIPMENT	81214					
Check Group:						
191-0489 HOSE AS P-Card Payee: COMMERCE BANK		1	22233070	INPS3738922 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$75.36
					Check #: 0	
						PO/InvoiceTotal: \$75.36
						Vendor Total: \$75.36
COGNIA INC						
Check Group:						
ACCREDITATION FEE P-Card Payee: COMMERCE BANK		1	22232906	00153326 2/16/2023	100.052.0000.100.1000.810.03502.30.421	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT						
Check Group:						
MAT		2	22232185	518226B 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$119.38
P-Card Payee: COMMERCE BANK						
XACTO		12	22232185	518266A 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$211.08
P-Card Payee: COMMERCE BANK						
GLIDER DISHES		20	22232185	518266A 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$19.80
P-Card Payee: COMMERCE BANK						
GRAFFITI REMOVER		1	22232185	518266A 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$123.45
P-Card Payee: COMMERCE BANK						
GRAFITTI REMOVER		1	22232185	518266A 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$201.26
P-Card Payee: COMMERCE BANK						
24 FT ROLL CORK		2	22232185	518266A 2/16/2023	100.051.0000.000.2620.610.03501.30.421	\$52.30
P-Card Payee: COMMERCE BANK						117
Check #: 0						
						PO/InvoiceTotal: \$727.27
Check Group:						
BoBrick Multi-Roll		1	22232632	ORDER #520620A 2/13/2023	100.015.0000.000.2620.610.03207.10.421	\$114.18
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$114.18
						Vendor Total: \$841.45
DEMCO 127208						
Check Group:						
Digital Double Stacked Bar Code Label 1000 Number/Lbs/Pkg		1	22232631	7254936 3/6/2023	100.015.0000.000.2220.610.03207.10.421	\$120.47
P-Card Payee: COMMERCE BANK						
Ultra-Aggressive Lbl Protector 1-1/4" x 3" 250/Roll		1	22232631	7254936 3/6/2023	100.015.0000.000.2220.610.03207.10.421	\$29.26
P-Card Payee: COMMERCE BANK						
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.73</u>
						Vendor Total: <u>\$149.73</u>
DISCOUNT TWO WAY RADIO						
Check Group:						
Genuine RCA Programming Software BR200		1	22232987	SI204572	100.000.0000.000.2580.651.03000.50.421	\$140.00
P-Card Payee: COMMERCE BANK				3/2/2023		
Genuine RCA Programming Cable Handheld USB		1	22232987	SI204572	100.000.0000.000.2580.610.03000.50.421	\$65.00
P-Card Payee: COMMERCE BANK				3/2/2023		
Shipping		1	22232987	SI204572	100.000.0000.000.2580.610.03000.50.421	\$15.33
P-Card Payee: COMMERCE BANK				3/2/2023		
Check #: 0						
						PO/InvoiceTotal: <u>\$220.33</u>
						Vendor Total: <u>\$220.33</u>
DLT SOLUTIONS, LLC						
Check Group:						
Rapid recovery capacity (11-20NTB) Per front end terabyte 24X7 maintenance Renewal 4/30/23-4/30/24		20	22232880	SI597174	100.098.0000.000.2580.651.03000.50.421	\$3,685.00
P-Card Payee: COMMERCE BANK				2/16/2023		
Check #: 0						
						PO/InvoiceTotal: <u>\$3,685.00</u>
						Vendor Total: <u>\$3,685.00</u>
DOUGLAS DISPOSAL SERVICE INC						
125372						
Check Group:						
DHS TRASH		1	22230003	26700276	100.000.0000.000.2611.421.03501.30.421	\$1,138.60
P-Card Payee: COMMERCE BANK				3/2/2023		
GES TRASH		1	22230003	2670279	100.000.0000.000.2611.421.03201.10.421	\$346.20
P-Card Payee: COMMERCE BANK				3/2/2023		
CCMES TRASH		1	22230003	2670351	100.000.0000.000.2611.421.03205.10.421	\$1,259.20
P-Card Payee: COMMERCE BANK				3/2/2023		
AIRPORT TRASH		1	22230003	2670358	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK				3/2/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670361 3/2/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
JVES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670363 3/2/2023	100.000.0000.000.2611.421.03206.10.421	\$1,133.28
SES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670369 3/2/2023	100.000.0000.000.2611.421.03207.10.421	\$849.96
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670379 3/2/2023	100.000.0000.000.2611.421.03302.20.421	\$346.20
PHES TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670387 3/2/2023	100.000.0000.000.2611.421.03209.10.421	\$818.48
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670395 3/2/2023	100.000.0000.000.2611.421.03000.50.421	\$251.84
DHS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670428 3/2/2023	100.000.0000.000.2611.421.03501.30.421	\$70.83 119
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670429 3/2/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2670460 3/2/2023	100.000.0000.000.2611.421.03302.20.421	\$23.61
CVMS TRASH P-Card Payee: COMMERCE BANK		1	22230003	2671015 3/2/2023	100.000.0000.000.2611.421.03301.20.421	\$786.00

Check #: 0

PO/InvoiceTotal:	\$7,366.16
Vendor Total:	\$7,366.16

DYNAMISM

Check Group:

.75kg Ultimaker PETG Filament 2.85mm Blue Trans P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$49.95
.75kg Ultimaker PETG Filament 2.85mm Yellow Trans P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$49.95
.75kg Ultimaker PETG Filament 2.85mm Red Trans P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$49.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
.75 Ultimaker PETG Filament 2.85 Green Trans P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$49.95
.75kg Ultimaker PETG Filament 2.85 Green P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$49.95
Maintenance Kit UM2 + / UM2E P-Card Payee: COMMERCE BANK		1	22232799	INV184265 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$474.75
Vendor Total:						\$474.75
EAN SERVICES						
Check Group:						
JOHN GLOVER OVERSEE STATE BASKETBALL IN LV P-Card Payee: COMMERCE BANK		1	22233114	32267124 3/2/2023	100.051.0000.920.1000.580.03501.30.421	\$102.10
Check #: 0						120
PO/InvoiceTotal:						\$102.10
Vendor Total:						\$102.10
EDUCATION WEEK 164898						
Check Group:						
INVOICE# SIN040420 3--DAY ADMINISTRATOR LEVEL JOB POSTING FROM AUGUST 2022 P-Card Payee: COMMERCE BANK		1	22233041	SIN040420 2/22/2023	100.000.0000.000.2570.540.03000.50.421	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
EWING IRRIGATION 195000						
Check Group:						
68503110 SCH PRO STYLE MLB BASE 3/SET P-Card Payee: COMMERCE BANK		1	22232969	16687760 2/16/2023	100.000.0000.000.2630.610.03000.50.421	\$169.73
Check #: 0						
PO/InvoiceTotal:						\$169.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$169.73
FAST GLASS INC						
Check Group:						
DW02040GBYNCOM WINDSHIELD (ELECTROCHROMIC MIRROR, SOLAR) (#525) / FLEET LABOR (FLAT RATE) (2.3 HRS) / HAH000004 ADHESIVE (2.0, URETHANE, DAM, PRIMER)		1	22233071	ICA096976	100.000.0000.000.2650.619.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				3/2/2023		
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
FIRST CHOICE SERVICES						
Check Group:						
JAN-JUN 2023 WATER COOLER & WATER UNIT RENTAL		1	22230103	649376	100.000.0000.100.2213.442.03000.50.421	\$33.00 121
P-Card Payee: COMMERCE BANK				2/8/2023		
JAN-JUN 2023 WATER COOLER & WATER UNIT RENTAL		1	22230103	653095	100.000.0000.100.2213.442.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$66.00
Check Group:						
WATERLOGIC WL100 FLOOR COOLER		1	22230104	650555	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				2/7/2023		
WATERLOGIC WL100 FLOOR COOLER		1	22230104	654274	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$67.90
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	650956	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				3/2/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	651580	100.000.0000.000.2730.610.03000.50.421	\$57.70
P-Card Payee: COMMERCE BANK				3/2/2023		
bottled water for transportation		1	22230232	651580	100.000.0000.000.2720.610.03000.50.421	\$89.55
P-Card Payee: COMMERCE BANK				3/2/2023		
Check #: 0						
PO/InvoiceTotal:						\$147.25
Check Group:						
Bottled Water Cooler Rental February DHS/PAC		1	22232864	650983	250.000.0000.200.2000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				2/16/2023		
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
Water cooler rental for warehouse		1	22232943	650554	100.000.0000.000.2520.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				2/16/2023		
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
Water for warehouse		4	22232993	651576	100.000.0000.000.2520.610.03000.50.421	\$39.80
P-Card Payee: COMMERCE BANK				2/16/2023		
Delivery Charge for water at warehouse		1	22232993	651576	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				2/16/2023		
Check #: 0						
PO/InvoiceTotal:						\$47.75
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 GAL PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		3	22233055	643810 2/23/2023	600.000.0000.000.3100.612.03000.50.421	\$29.85
5 GALLON PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		3	22233055	651577 2/23/2023	600.000.0000.000.3100.612.03000.50.421	\$29.85
Check #: 0						
PO/InvoiceTotal:						\$59.70
Check Group:						
Delivery Charge P-Card Payee: COMMERCE BANK		1	22233056	652167 3/2/2023	250.000.0000.200.2000.610.03000.50.421	\$7.95
5 Gal Purified Water DHS/PAC P-Card Payee: COMMERCE BANK		4	22233056	652167 3/2/2023	250.000.0000.200.2000.610.03000.50.421	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$47.75
Check Group:						
Clover Cooler R/O Rental Monthly (1) P-Card Payee: COMMERCE BANK		1	22233159	654731 3/7/2023	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 0						
PO/InvoiceTotal:						\$23.95
Check Group:						
Water cooler rental for warehouse P-Card Payee: COMMERCE BANK		1	22233171	654273 3/6/2023	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$520.10
FITNESS FINDERS						
Check Group:						
Birthday Balloons Charm P-Card Payee: COMMERCE BANK		1	22232595	INV11862 2/16/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49
Attendance Star Charm P-Card Payee: COMMERCE BANK		1	22232595	INV11862 2/16/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Key Charm P-Card Payee: COMMERCE BANK		1	22232595	INV11862 2/16/2023	100.014.0000.100.1000.610.03206.10.421	\$20.49
Shipping P-Card Payee: COMMERCE BANK		1	22232595	INV11862 2/16/2023	100.014.0000.100.1000.610.03206.10.421	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$72.47
Vendor Total:						\$72.47
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
RUBBER TUBING P-Card Payee: COMMERCE BANK		1	22231728	2820408 2/10/2023	270.037.0000.100.1000.610.03502.30.421	\$43.71
INQUIRY LAB KITS P-Card Payee: COMMERCE BANK		2	22231728	2820408 2/10/2023	270.037.0000.100.1000.610.03502.30.421	\$208.12
Check #: 0						124
PO/InvoiceTotal:						\$251.83
Vendor Total:						\$251.83
GOPHER	263428					
Check Group:						
Size 6 Intermediate set of 6 basketballs P-Card Payee: COMMERCE BANK		1	22231860	IN238898 2/21/2023	100.033.0000.920.1000.610.03302.20.421	\$573.08
Size 7 Official set of 6 basketballs P-Card Payee: COMMERCE BANK		1	22231860	IN240705 2/21/2023	100.033.0000.920.1000.610.03302.20.421	\$72.94
Check #: 0						
PO/InvoiceTotal:						\$646.02
Check Group:						
ULTRA NET JR P-Card Payee: COMMERCE BANK		12	22232715	IN255795 2/8/2023	100.031.0000.100.1000.610.03301.20.421	\$2,083.56
Check #: 0						
PO/InvoiceTotal:						\$2,083.56
Vendor Total:						\$2,729.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Repair to Stapler - Jammed with staples		1	22232936	129822	100.015.0000.100.1000.431.03207.10.421	\$59.00
P-Card Payee: COMMERCE BANK				3/2/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
JJ KELLER & ASSOCIATES INC						
Check Group:						
Bus Driver's Daily Log book Stock Log 470		12	22232882	9107761688	100.000.0000.000.2720.610.03000.50.421	\$108.50
P-Card Payee: COMMERCE BANK				3/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$108.50
					Vendor Total:	\$108.50
LAKESHORE 440718						
Check Group:						
SIGHT WORD JOURNALS		2	22232871	409531894	100.013.0000.100.1000.610.03202.10.421	\$108.08
P-Card Payee: COMMERCE BANK				2/16/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$108.08
					Vendor Total:	\$108.08
LRP PUBLICATIONS INC 6247						
Check Group:						
SEC 504 Compliance: K-12 Handbook Looseleaf for J. Dwyer June 23-May 24		1	22232966	4568271	250.000.0000.200.2000.640.03000.50.421	\$259.50
P-Card Payee: COMMERCE BANK				2/16/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$259.50
					Vendor Total:	\$259.50
MAC GILL AND CO 480224						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 Oz Graduated Plastic Medicine Cups, 100/Tube		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$1.78
P-Card Payee: COMMERCE BANK						
Stomach Relief Liquid, Generic 8 oz		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$3.99
P-Card Payee: COMMERCE BANK						
3.0mm Specula for Fiber Optic Mini Oscope, 100/Tube		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$10.80
P-Card Payee: COMMERCE BANK						
Refresh® Eye Drops, Single Use Twist-Off Vials, 30/Box		2	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$29.90
P-Card Payee: COMMERCE BANK						
Curad Sterile 2" x 3" Non-Adherent Pads, 100/Box		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$6.39
P-Card Payee: COMMERCE BANK						
Coban 3" x 5 Yds Self-Adherent Wrap		10	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$30.80
P-Card Payee: COMMERCE BANK						
Coban 2" x 5 Yds Self-Adherent Wrap		10	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$25.80
P-Card Payee: COMMERCE BANK						
Conco 2" x 5 Yds Latex-Free Elastic Bandage		6	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$10.02
P-Card Payee: COMMERCE BANK						
Ibuprofen Tablets, 200 mg, 100/Bottle		2	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$7.56
P-Card Payee: COMMERCE BANK						
2 Oz Antiseptic Spray, Pump Bottle		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$3.48
P-Card Payee: COMMERCE BANK						
Medikoff Drops 600pk		1	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$29.49
P-Card Payee: COMMERCE BANK						
Economy Storage Bags 4x4"		6	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$20.88
P-Card Payee: COMMERCE BANK						
Economy Cough Drops - Sugar Free 25pl		2	22231010	IN0817064 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$4.80
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$185.69

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUPS P-Card Payee: COMMERCE BANK		1	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$100.37
MED CUPS P-Card Payee: COMMERCE BANK		3	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$6.09
BAND AID P-Card Payee: COMMERCE BANK		3	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$15.33
2" PURPLE P-Card Payee: COMMERCE BANK		10	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$19.85
2" BLACK P-Card Payee: COMMERCE BANK		10	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$15.06
SUNSCREEN P-Card Payee: COMMERCE BANK		1	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$12.75
CURAD P-Card Payee: COMMERCE BANK		1	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$11.97 127
SINUS DECOGESTANT P-Card Payee: COMMERCE BANK		3	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$46.17
ARM SPLINTS P-Card Payee: COMMERCE BANK		5	22231011	IN0825421 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$11.35
Check #: 0						
PO/InvoiceTotal:						\$238.94
Check Group:						
OXIMETER P-Card Payee: COMMERCE BANK		1	22232101	IN0820166 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$29.95
MEDICAL BAG P-Card Payee: COMMERCE BANK		1	22232101	IN0820166 2/16/2023	100.051.0000.000.2130.610.03501.30.421	\$45.95
Check #: 0						
PO/InvoiceTotal:						\$75.90
Check Group:						
True Metrix Test Strips 30ct P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$13.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safetec Lip Balm 144ct P-Card Payee: COMMERCE BANK		2	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$16.98
Ibuprofen Tablets 100ct P-Card Payee: COMMERCE BANK		2	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$7.56
Stomach Relief 8oz P-Card Payee: COMMERCE BANK		2	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$7.98
Cardiac Science 1pr P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$51.00
Good Sense Antacid Tablets 150ct P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$3.15
Economy 5oz paper cuts 100ct P-Card Payee: COMMERCE BANK		5	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$20.45
Acetaminophen 325mg 100ct P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$2.29 128
Anti Itch Hydrocortisone 1% Cream Intesive P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$3.28
Loradamed Allergy Relief Tablets 50ct P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$16.99
Orajel 1/4oz Tube P-Card Payee: COMMERCE BANK		1	22232480	IN0825454 2/21/2023	100.033.0000.000.2130.610.03302.20.421	\$6.99

Check #: 0

PO/InvoiceTotal:	\$149.67
Vendor Total:	\$650.20

MEEK LUMBER 486741

Check Group:

SIMPSON - MST48 STRAP TIE MST48 P-Card Payee: COMMERCE BANK		1	22233140	1361000 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$16.52
SIMPSON - MSTA36 STRAP TIE MSTA36 P-Card Payee: COMMERCE BANK		2	22233140	1361000 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$6.06
SPECIALTY HILLMAN FASTENERS CUBE P-Card Payee: COMMERCE BANK		10	22233140	1361002 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$3.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENCE POST MIX 50# 64/PLT FPM50 P-Card Payee: COMMERCE BANK		3	22233140	1361541 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$10.35
READY MIX CONC 2/3 CU FT 49/PLT P-Card Payee: COMMERCE BANK		5	22233140	1361541 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$28.15
BIT PHILLIPS NO 2 W/HOLDER 72180 P-Card Payee: COMMERCE BANK		1	22233140	1362228 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$14.24
1LB-LATH SCR TWH 2-PRC 8X1-1/4 5606472 P-Card Payee: COMMERCE BANK		1	22233140	1362228 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$10.92
1/16" BLACK OXIDE BIT 7200700 P-Card Payee: COMMERCE BANK		1	22233140	1362346 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$3.79
1/16" BLACK OXIDE BIT 7200700 P-Card Payee: COMMERCE BANK		1	22233140	1362346 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$3.79
RESPIRATOR SANDING/FIBERGLASS 58000187 P-Card Payee: COMMERCE BANK		1	22233140	1362383 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$9.49 129
6X2" COARSE DW SCREW 1# 5606127 P-Card Payee: COMMERCE BANK		1	22233140	1362442 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$8.16
4" JOINT KNIFE 7601466 P-Card Payee: COMMERCE BANK		1	22233140	1362442 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$10.44
5/8" 4X8 GYPSUM FIRE BOARD 588GF P-Card Payee: COMMERCE BANK		1	22233140	1362442 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$19.20
12" PLASTIC MUD PAN 6513950212 P-Card Payee: COMMERCE BANK		1	22233140	1362666 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$7.21
12 LB ALL PURP JOINT COMPOUND 385140004 JC1 P-Card Payee: COMMERCE BANK		1	22233140	1362666 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$8.54
2x6 8' DF S4S #2/BTR PREMIUM 268F2 P-Card Payee: COMMERCE BANK		1	22233140	1362670 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$6.46
2X4 8' DF #2 S4S 248FS P-Card Payee: COMMERCE BANK		1	22233140	1362670 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$3.66
2X6 8' DF S4S #2/BTR PREMIUM 268F2 P-Card Payee: COMMERCE BANK		1	22233140	1362941 3/7/2023	100.000.0000.000.2620.610.03000.50.421	\$6.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10 X 3-1/2" CONSTRUCTION SCREW T25 1#M 5606134		1	22233140	1362972	100.000.0000.000.2620.610.03000.50.421	\$10.42
P-Card Payee: COMMERCE BANK				3/7/2023		
SPECIALITY HILLMAN FASTENERS CUBE		2	22233140	1362972	100.000.0000.000.2620.610.03000.50.421	\$3.58
P-Card Payee: COMMERCE BANK				3/7/2023		
Check #: 0						
PO/InvoiceTotal:						\$190.94
Vendor Total:						\$190.94
OREILLY AUTO PARTS						
Check Group:						
TR350 BED COATING		1	22232834	3530-122472	100.000.0000.000.2650.619.03000.50.421	\$16.99
P-Card Payee: COMMERCE BANK				2/9/2023		
TR350 BED COATING		1	22232834	3530-122472	100.000.0000.000.2650.619.03000.50.421	\$16.99
P-Card Payee: COMMERCE BANK				2/9/2023		130
38854P STR WHL CVR		1	22232834	3530-122472	100.000.0000.000.2650.619.03000.50.421	\$18.99
P-Card Payee: COMMERCE BANK				2/9/2023		
TR250 BED COATING		1	22232834	3530-122472	100.000.0000.000.2650.619.03000.50.421	\$14.99
P-Card Payee: COMMERCE BANK				2/9/2023		
TR250 BED COATING		1	22232834	3530-122472	100.000.0000.000.2650.619.03000.50.421	\$14.99
P-Card Payee: COMMERCE BANK				2/9/2023		
Check #: 0						
PO/InvoiceTotal:						\$82.95
Check Group:						
40419 SEAT COVERS (#131)		1	22233127	3530-122513	100.000.0000.000.2650.619.03000.50.421	\$39.99
P-Card Payee: COMMERCE BANK				3/3/2023		
AXK397 AXLE SHFT KT (#525)		1	22233127	3530-123396	100.000.0000.000.2650.619.03000.50.421	\$263.97
P-Card Payee: COMMERCE BANK				3/3/2023		
AXK397 AXLE SHFT KIT (#525), ORIGINAL INVOICE 3530-123396, 2/7/23		1	22233127	3530-123727	100.000.0000.000.2650.619.03000.50.421	(\$263.97)
P-Card Payee: COMMERCE BANK				3/3/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K400030 PITMAN ARM (#527)		1	22233127	3530-126314	100.000.0000.000.2650.619.03000.50.421	\$40.04
P-Card Payee: COMMERCE BANK				3/3/2023		
14908 TRNM LINKAGE (#126)		1	22233127	3530-127628	100.000.0000.000.2650.619.03000.50.421	\$21.71
P-Card Payee: COMMERCE BANK				3/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$101.74
Check Group:						
55 GAL DRUM WIPER FLUID		1	22233128	3530-123529	100.000.0000.000.2730.619.03000.50.421	\$129.99
P-Card Payee: COMMERCE BANK				3/3/2023		
9007ST/2BP CAPSULE (SHOP)		1	22233128	3530-124982	100.000.0000.000.2730.619.03000.50.421	\$39.09
P-Card Payee: COMMERCE BANK				3/3/2023		
Check #: 0						
PO/InvoiceTotal:						\$169.08
Vendor Total:						\$353.77
PITNEY BOWES SUPPLIES	614053					
Check Group:						
E-Z SEAL 64OZ BOTTLES 4/BOX FOR MAIL MACHINE		1	22233042	1022499748	100.000.0000.000.2520.610.03000.50.421	\$82.99
P-Card Payee: COMMERCE BANK				2/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$82.99
Vendor Total:						\$82.99
RICOH USA INC	10960					
Check Group:						
Lease payment for 1/6-2/1/2023		1	22232904	106847992	100.033.0000.100.1000.442.03302.20.421	\$550.33
P-Card Payee: COMMERCE BANK				2/21/2023		
Additional Copies		1	22232904	106847992	100.033.0000.100.1000.611.03302.20.421	\$306.83
P-Card Payee: COMMERCE BANK				2/21/2023		
Check #: 0						
PO/InvoiceTotal:						\$857.16
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples for MP6055SP P-Card Payee: COMMERCE BANK		1	22232905	1095962704 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$52.79
				Check #: 0		
					PO/InvoiceTotal:	\$52.79
					Vendor Total:	\$909.95
SCHOOL LIFE						
Check Group:						
Read A Thon brag tags P-Card Payee: COMMERCE BANK		425	22233010	INV-200066401 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
SCHOOL OUTFITTERS						
Check Group:						
Kids Active Motion Stool P-Card Payee: COMMERCE BANK		6	22231691	INV13923418 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$776.79
The Sneaky, Snacky Squirrel Game P-Card Payee: COMMERCE BANK		1	22231691	INV13924191 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$99.08
Playfoam Combo 8 Pack P-Card Payee: COMMERCE BANK		3	22231691	INV13924191 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$148.56
Pretend & Play Calculator Cash Register P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$91.04
Candy Construction P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$66.38
Froggy Feeding Fun P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$54.99
Smart Snacks Shape Sorting Cupcakes P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$49.30
Magnetic Healthy Foods P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$58.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Magnet Lab Kit P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$83.45
Ruff's House Teaching Tactile Set P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$62.58
Penguins on Ice Math Activity Set P-Card Payee: COMMERCE BANK		1	22231691	INV13924243 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$73.97
Toddler Sensory Table P-Card Payee: COMMERCE BANK		1	22231691	INV13927473 2/16/2023	280.639.0000.200.1000.612.03000.50.421	\$343.55
Numbers Dice Set-Four Sets of Three P-Card Payee: COMMERCE BANK		1	22231691	INV13927735 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$24.50
Paisley Rug P-Card Payee: COMMERCE BANK		1	22231691	INV13929103 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$115.88
Basic Task Chair P-Card Payee: COMMERCE BANK		1	22231691	INV13930138 2/16/2023	280.639.0000.200.2100.610.03000.50.421	\$150.59 133
Multi Function Executive Chair-Mid Back P-Card Payee: COMMERCE BANK		1	22231691	INV13930138 2/16/2023	280.639.0000.200.2100.610.03000.50.421	\$474.52
Check #: 0						
PO/InvoiceTotal:						\$2,673.97
Check Group:						
Cutie Barnyard Rug 5'Wx8'L P-Card Payee: COMMERCE BANK		1	22231694	INV13927591 2/9/2023	280.639.0000.200.1000.610.03000.50.421	\$138.34
Cutie Bugs Rug 5'wx8'L P-Card Payee: COMMERCE BANK		1	22231694	INV13927591 2/9/2023	280.639.0000.200.1000.610.03000.50.421	\$138.33
Sand & Water Table w/ shelf P-Card Payee: COMMERCE BANK		1	22231694	INV13927920 2/9/2023	280.639.0000.200.1000.610.03000.50.421	\$506.96
I Spy Preshool Game P-Card Payee: COMMERCE BANK		1	22231694	INV13931001 2/9/2023	280.639.0000.200.1000.610.03000.50.421	\$37.14
Check #: 0						
PO/InvoiceTotal:						\$820.77
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Junior Rainbow Blocks 40 pieces P-Card Payee: COMMERCE BANK		1	22231698	INV13924196 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$82.42
Fold and Go Trampoline P-Card Payee: COMMERCE BANK		1	22231698	INV13924223 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$148.84
Imagibricks Giant Building Blocks P-Card Payee: COMMERCE BANK		1	22231698	INV13924223 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$61.58
Tactile Sandpaper Flash Cards -Numerals P-Card Payee: COMMERCE BANK		2	22231698	INV13924223 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$46.17
Tactile Sandpaper Flash Cards-Lowercase Letters P-Card Payee: COMMERCE BANK		2	22231698	INV13924223 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$53.87
Tactile Sandpaper Flash Cards-Uppercase Letters P-Card Payee: COMMERCE BANK		2	22231698	INV13924223 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$53.88
Classroom Fidget Kit P-Card Payee: COMMERCE BANK		1	22231698	INV13924242 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$403.49 134
Up-Rite Adjustable Height Sit Stand Desk P-Card Payee: COMMERCE BANK		1	22231698	INV13924310 2/16/2023	280.639.0000.200.1000.612.03000.50.421	\$812.76
Bentwood floor Desk P-Card Payee: COMMERCE BANK		1	22231698	INV13926972 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$265.99
Round Bean Bag Chair P-Card Payee: COMMERCE BANK		2	22231698	INV13929205 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$300.41
Alphabet Soup sorter P-Card Payee: COMMERCE BANK		1	22231698	INV13929241 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$128.04
Smart Snacks ABC Lacing Sweets P-Card Payee: COMMERCE BANK		3	22231698	INV13929241 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$138.25
Telescoping Hand Pointers P-Card Payee: COMMERCE BANK		1	22231698	INV13929241 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$85.35
Stem Classroom Bundle P-Card Payee: COMMERCE BANK		1	22231698	INV13929241 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$211.71
Beads and Patterns card set P-Card Payee: COMMERCE BANK		2	22231698	INV13929241 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$112.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shapes Series Vinyl Soft Seating-Teardrop-Teal P-Card Payee: COMMERCE BANK		1	22231698	INV13931952 2/16/2023	280.639.0000.200.1000.612.03000.50.421	\$775.58
Classic Rider Toddler Super Cycle P-Card Payee: COMMERCE BANK		1	22231698	INV13935461 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$316.61
Classic Rider Trike P-Card Payee: COMMERCE BANK		1	22231698	INV13935461 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$343.00
Classic Rider Trike P-Card Payee: COMMERCE BANK		1	22231698	INV13935461 2/16/2023	280.639.0000.200.1000.610.03000.50.421	\$364.10
Check #: 0						
PO/InvoiceTotal:						\$4,704.71
Check Group:						
Translucent Plastic Bins-clear P-Card Payee: COMMERCE BANK		32	22231699	INV13923555 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$514.85
Big Pan P-Card Payee: COMMERCE BANK		8	22231699	INV13924214 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$102.35 ¹³⁵
Super Tote Storage Tub P-Card Payee: COMMERCE BANK		1	22231699	INV13924214 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$163.92
Jumbo Farm Animals P-Card Payee: COMMERCE BANK		1	22231699	INV13924702 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$79.26
Around Town Ride Rug P-Card Payee: COMMERCE BANK		1	22231699	INV13926194 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$194.91
STEM concept rug P-Card Payee: COMMERCE BANK		1	22231699	INV13926194 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$289.47
Double Sided Lapboards P-Card Payee: COMMERCE BANK		2	22231699	INV13929625 2/22/2023	280.639.0000.200.1000.612.03000.50.421	\$270.59
Manual Dexterity Learning Boards P-Card Payee: COMMERCE BANK		1	22231699	INV13929729 2/22/2023	280.639.0000.200.1000.610.03000.50.421	\$166.19
Sprongs Wooden Storage Cabinet with eight shelves P-Card Payee: COMMERCE BANK		1	22231699	INV13935144 2/22/2023	280.639.0000.200.2100.610.03000.50.421	\$383.15
Maple Pretend Sink P-Card Payee: COMMERCE BANK		1	22231699	INV13935144 2/22/2023	280.639.0000.200.1000.612.03000.50.421	\$450.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,615.25
Check Group:						
See All Sand & Water Activity Center		1	22231700	INV13924215	280.639.0000.200.1000.612.03000.50.421	\$324.11
P-Card Payee: COMMERCE BANK				2/21/2023		
Toddler Book Browser		2	22231700	INV13926265	280.639.0000.200.1000.610.03000.50.421	\$524.38
P-Card Payee: COMMERCE BANK				2/21/2023		
Baltic Birch Paper Tray Cubby Unit 12 cubbies with trays		1	22231700	INV13934551	280.639.0000.200.1000.612.03000.50.421	\$691.13
P-Card Payee: COMMERCE BANK				2/21/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,539.62
Check Group:						
Pack of 10 Deluxe Over the Ear Classroom Headphone w/ Padded Headband		1	22232646	INV13933489	280.639.0000.200.1000.610.03000.50.421	\$159.36
P-Card Payee: COMMERCE BANK				2/24/2023		
Tactile Sandpaper Flash Cards		1	22232646	INV13933698	280.639.0000.200.1000.610.03000.50.421	\$24.73
P-Card Payee: COMMERCE BANK				2/24/2023		
tactile Discs - Set of Five		1	22232646	INV13933698	280.639.0000.200.1000.610.03000.50.421	\$127.22
P-Card Payee: COMMERCE BANK				2/24/2023		
3D Feel & Find - Geometric Shapes & Objects		1	22232646	INV13933702	280.639.0000.200.1000.610.03000.50.421	\$104.85
P-Card Payee: COMMERCE BANK				2/24/2023		
Kiddie Rocker Chairs w/ Table		1	22232646	INV13933711	280.639.0000.200.1000.610.03000.50.421	\$109.60
P-Card Payee: COMMERCE BANK				2/24/2023		
Sensory Fidget Tubes		1	22232646	INV13934355	280.639.0000.200.1000.610.03000.50.421	\$289.80
P-Card Payee: COMMERCE BANK				2/24/2023		
STEM Engineering & Design Kit		1	22232646	INV13934359	280.639.0000.200.1000.610.03000.50.421	\$30.06
P-Card Payee: COMMERCE BANK				2/24/2023		
Jumbo Sand Timer Bundle		1	22232646	INV13934359	280.639.0000.200.1000.610.03000.50.421	\$76.62
P-Card Payee: COMMERCE BANK				2/24/2023		
Rainbow Water Beads		1	22232646	INV13934359	280.639.0000.200.1000.610.03000.50.421	\$11.63
P-Card Payee: COMMERCE BANK				2/24/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counting & Place Value Pocket Chart P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$15.51
Calendar & Weather Pocket Chart P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$42.67
Pretend & Play Calculator Cash Register P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$46.55
Tock the Learning Clock P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$37.82
ColorMix Sensory Tubes P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$37.82
Splash of Color Magnetic Sorting Set P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$30.06
Colors & Shapes Sensory Pad P-Card Payee: COMMERCE BANK		1	22232646	INV13934359 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$20.36 137
Tac-Tiles Sets P-Card Payee: COMMERCE BANK		1	22232646	INV13934368 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$537.27
Design & Drill Activity Center P-Card Payee: COMMERCE BANK		1	22232646	INV13935472 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$116.05
Playfoam Glow In The Dark 8-Pack P-Card Payee: COMMERCE BANK		1	22232646	INV13935472 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$29.31
Playfoam Shape & Learn Counting Set P-Card Payee: COMMERCE BANK		1	22232646	INV13935472 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$43.98
Playfoam Shape & Learn Numbers Set P-Card Payee: COMMERCE BANK		1	22232646	INV13935472 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$43.97
Colorful Sensory Rice P-Card Payee: COMMERCE BANK		1	22232646	INV13935497 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$43.64
Essential Adaptive Scissors Kit P-Card Payee: COMMERCE BANK		1	22232646	INV13935497 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$77.59
Design Scapes Decorative Light Covers - Nature & Trees P-Card Payee: COMMERCE BANK		1	22232646	INV13936078 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$84.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Design Scapes Decorative Light Covers - Clouds P-Card Payee: COMMERCE BANK		1	22232646	INV13936078 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$84.22
asic Reading & Writing Center P-Card Payee: COMMERCE BANK		1	22232646	INV13936148 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$458.10
Tabletop Easel P-Card Payee: COMMERCE BANK		1	22232646	INV13936148 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$112.86
Cali Alpine Bean Bag P-Card Payee: COMMERCE BANK		1	22232646	INV13937004 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$101.80
Check #: 0						
PO/InvoiceTotal:						\$2,898.08
Check Group:						
See & Stamp Lowercase Letters P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$23.97
Frankie's Food Truck Fiasco Game! P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Shapes Bean Bags P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Frida's Fruit Fiesta Game P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Colors Bean Bags P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Hot Dots Jr. Activity Card & Pen Set - Phonics Fun P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$70.23
Shelbey's Snack Shack Game P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Hot Dots Jr. Card Set - 72 Alphabet Activities P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$30.82
Pancake Pile-Up! Relay Game P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.82
Hot Dots Jr. Card Set - 72 Alphabet Activities P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$30.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Koala Capers Game P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$34.25
Hot Dots Jr Let's Master Reading P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$51.39
Hot Dots Jr Let's Master Reading - Pre-K P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$51.39
Hot Dots Jr Let's Master Reading - 1st Grade P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$51.39
he Sneaky, Snacky Squirrel Game P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$44.53
Hot Dots Jr Let's Master Reading - 2nd Grade P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$51.39
Hot Dots Jr Let's Master Reading - 3rd Grade P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$51.39 139
Hot Dots Jr. Card Set - 72 Phonics Activities P-Card Payee: COMMERCE BANK		1	22232693	INV13936159 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$32.53
Portable Magnetic Dry Erase Boards - Package of 12 (17" W x 11" H) P-Card Payee: COMMERCE BANK		1	22232693	INV13936525 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$116.17
Rectangle Floor Activity Table w/ Round Floor Cushions (30" W x 48" L) P-Card Payee: COMMERCE BANK		1	22232693	INV13937008 3/2/2023	280.639.0000.200.1000.612.03000.50.421	\$292.11
Rock-a-Boat - Assembled P-Card Payee: COMMERCE BANK		1	22232693	INV13938786 3/2/2023	280.639.0000.200.1000.612.03000.50.421	\$401.41
Bentwood Floor Desk (Set of Four) P-Card Payee: COMMERCE BANK		1	22232693	INV13938786 3/2/2023	280.639.0000.200.1000.612.03000.50.421	\$321.91
Heavy-Duty Porcelain Steel Magnetic Dry Erase Board P-Card Payee: COMMERCE BANK		1	22232693	INV13939032 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$887.80

Check #: 0

PO/InvoiceTotal: \$2,800.42

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Signing Vocabulary Cards - Set A P-Card Payee: COMMERCE BANK		1	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$11.25
Textured Sensory Puzzle Blocks P-Card Payee: COMMERCE BANK		1	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$43.81
Smethport Tall Stacker Building Set P-Card Payee: COMMERCE BANK		1	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$60.08
Sensory Development Senso Dot Ball - Mega Pack P-Card Payee: COMMERCE BANK		1	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$62.59
Match Me Game - Alphabet P-Card Payee: COMMERCE BANK		2	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$52.56
Carson Dellosa Textured Touch & Trace Letter-Lowercase P-Card Payee: COMMERCE BANK		2	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$40.04
Match Me Game - Numbers P-Card Payee: COMMERCE BANK		2	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$52.56 140
Carson Dellosa Textured Touch & Trace Numbers P-Card Payee: COMMERCE BANK		2	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$37.53
Carson Dellosa Textured Touch & Trace Letters - Uppercase P-Card Payee: COMMERCE BANK		2	22232694	INV13933707 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$40.03
3D Feel & Find - Geometric Shapes & Objects P-Card Payee: COMMERCE BANK		1	22232694	INV13933713 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$59.71
Interlox Building System - 96 Pieces P-Card Payee: COMMERCE BANK		2	22232694	INV13933713 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$84.75
Dodgeball Set - Rainbow P-Card Payee: COMMERCE BANK		1	22232694	INV13934324 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$165.13
Flaghouse SoundSteps - Set of 6 P-Card Payee: COMMERCE BANK		1	22232694	INV13934424 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$154.40
Candy Construction P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$53.48
Mental Blox 360° 3-D Building Game P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$56.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colors & Shapes Sensory Pad P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$32.08
Sensory Fidget Tubes P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$64.18
Primary Science Sensory Tubes - Set of Four P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$59.59
Gears! Gears! Gears! Space Explorers Building Set P-Card Payee: COMMERCE BANK		1	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$67.23
Emotion Cubes - Set of Four (Questions & Emoji) P-Card Payee: COMMERCE BANK		2	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$54.99
Express My Feelings Journal P-Card Payee: COMMERCE BANK		3	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$73.32
20-Second Handwashing Timer P-Card Payee: COMMERCE BANK		5	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$106.91 141
Jumbo Sand Timer Bundle P-Card Payee: COMMERCE BANK		4	22232694	INV13935504 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$482.91
Playfoam Combo 8-Pack P-Card Payee: COMMERCE BANK		3	22232694	INV13938670 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$98.27
Raccoon Rumpus P-Card Payee: COMMERCE BANK		1	22232694	INV13938670 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$47.89
Playfoam GO! Squishy Sandcastle P-Card Payee: COMMERCE BANK		1	22232694	INV13938670 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$55.45
Kanoodle Jr. P-Card Payee: COMMERCE BANK		1	22232694	INV13938670 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$45.36
Kanoodle Brain-Building Puzzle P-Card Payee: COMMERCE BANK		3	22232694	INV13938670 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$120.96
Sensory Fidget Toy Kit P-Card Payee: COMMERCE BANK		1	22232694	INV13938922 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$34.91
ColorMix Sensory Tubes P-Card Payee: COMMERCE BANK		1	22232694	INV13938922 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$37.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Express Your Feelings Sensory Bottles P-Card Payee: COMMERCE BANK		1	22232694	INV13938938 2/24/2023	280.639.0000.200.1000.610.03000.50.421	\$28.12
				Check #: 0		
					PO/InvoiceTotal:	\$2,384.44
					Vendor Total:	\$20,437.26
SCHOOL SPECIALTY INC Check Group:	723764					
Hammond & Stephens Carbonless Record Book with 300 Tardy Slips P-Card Payee: COMMERCE BANK		10	22231316	208131622602 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$118.20
				Check #: 0		
					PO/InvoiceTotal:	\$118.20
					Vendor Total:	\$118.20
SILVER STATE INTL TRUCKS Check Group:	733587					
2011/422791001 BELT SEAT DRVR 3 PT IS/RS/CS P-Card Payee: COMMERCE BANK		2	22233121	X201101317:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$519.98
201E/XK2124715QP (#13) RELNSHOE P-Card Payee: COMMERCE BANK		2	22233121	X201102211:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$195.46
201E/XK2124715QP-CORE RELNSHOE (#13) P-Card Payee: COMMERCE BANK		2	22233121	X201102211:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$80.00
2011/2010238C3 DRUM, FRT WHEEL BRK, FRONT DRU (#13) P-Card Payee: COMMERCE BANK		2	22233121	X201102211:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$721.76
201E/V370001A SEAL-OIL FRT WHEEL BRG (#13) P-Card Payee: COMMERCE BANK		2	22233121	X201102211:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$90.14
201C/4937910 HOSE, FLEXIBLE (#39) P-Card Payee: COMMERCE BANK		2	22233121	X201102354:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$152.42
201E/W65161B BRKDRUM, DRUM BRAKE 16.50X 6.0 (#20) P-Card Payee: COMMERCE BANK		2	22233121	X201102540:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$856.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201C/4988280 GASKET, HYDRAULIC PUMP P-Card Payee: COMMERCE BANK		6	22233121	X201103048:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$23.34
201E/HOR996043 EC450 CLUTCH, CORSAIR P-Card Payee: COMMERCE BANK		1	22233121	X201103231:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$903.40
201E/HOR996043 EC450 CLUTCH, CORSAIR, ORIGINAL INVOICE X201103231:01 P-Card Payee: COMMERCE BANK		1	22233121	X201103317:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$903.40)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22233121	X201103317:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$184.78)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	22233121	X201103317:01 3/3/2023	250.000.0000.200.2730.619.03000.50.421	\$184.78
Check #: 0						
PO/InvoiceTotal:						\$2,639.76
Check Group:						143
201E/6080AF00 CATS EYE (#526) P-Card Payee: COMMERCE BANK		1	22233122	X201102539:01 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$212.77
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	22233122	X201102539:01 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$234.77
Vendor Total:						\$2,874.53
SOCIAL STUDIES SCHOOL SVC	742632					
Check Group:						
ATLAS OF WORLD HISTORY P-Card Payee: COMMERCE BANK		81	22231983	SI184006 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$1,076.80
ATLAS ACTIVITY BOOK P-Card Payee: COMMERCE BANK		1	22231983	SI184006 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$269.22
Check #: 0						
PO/InvoiceTotal:						\$1,346.02
Vendor Total:						\$1,346.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BUSINESS ADVANTAGE						
Check Group:						
yellow contruction paper		6	22232447	3529288726 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$7.08
P-Card Payee: COMMERCE BANK						
red construction paper		10	22232447	3529288726 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$12.50
P-Card Payee: COMMERCE BANK						
Green construction paper		10	22232447	3529288726 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$11.80
P-Card Payee: COMMERCE BANK						
white construction paper		20	22232447	3529288726 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$24.00
P-Card Payee: COMMERCE BANK						
white tempera paint		8	22232447	3529288730 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$34.80
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>144</u> \$90.18
Check Group:						
blue folders for O'neil, pk 25		2	22232490	3529288735 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$14.28
P-Card Payee: COMMERCE BANK						
Red tempera Paint		4	22232490	3529288735 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$33.16
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>47.44</u> \$47.44
Check Group:						
50pk of badge holders		1	22232618	3529288741 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$23.99
P-Card Payee: COMMERCE BANK						
12x18 white construction paper for art teacher		24	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$57.36
P-Card Payee: COMMERCE BANK						
9x12 white construction paper for art teacher and restock for school		74	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$94.72
P-Card Payee: COMMERCE BANK						
Tape		2	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$15.12
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3x3 post it notes P-Card Payee: COMMERCE BANK		1	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$12.01
#2 pencils P-Card Payee: COMMERCE BANK		2	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$28.80
9x12 Orange Construction paper P-Card Payee: COMMERCE BANK		25	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$32.25
9x12 yellow construction paper P-Card Payee: COMMERCE BANK		25	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$29.50
9x12 red construction paper P-Card Payee: COMMERCE BANK		25	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$31.25
9x12 blue construction paper P-Card Payee: COMMERCE BANK		50	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$59.50
9x12 green construction paper P-Card Payee: COMMERCE BANK		25	22232618	3529288746 2/9/2023	100.011.0000.100.1000.610.03205.10.421	\$29.50 145
Check #: 0						
PO/InvoiceTotal:						\$414.00
Check Group:						
9x12 white construction paper P-Card Payee: COMMERCE BANK		60	22232752	3531739296 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$80.40
Happy Birthday pencils P-Card Payee: COMMERCE BANK		2	22232752	3531739300 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$99.98
Check #: 0						
PO/InvoiceTotal:						\$180.38
Vendor Total:						\$732.00
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
CLEAN UP KITCHEN DRAINS FROM GREASE TRAP UP STREAM. CLEAN LINE WITH DOUBLE BLADES 4". FLUSH LINE WITH WATER, ALSO CLEAN SLOW FLOOR SINK, SMALL SINGLE SINK, RAN WATER, ALL OK. P-Card Payee: COMMERCE BANK		1	22232974	815050 2/16/2023	100.000.0000.000.2620.430.03000.50.421	\$155.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP P-Card Payee: COMMERCE BANK		1	22232974	815050 2/16/2023	100.000.0000.000.2620.430.03000.50.421	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
THERAPY SHOPPE						
Check Group:						
Green One Finger Spacer 20 pk (QTY4) P-Card Payee: COMMERCE BANK		4	22232865	392417 2/21/2023	280.639.0000.200.2140.610.03000.50.421	\$73.15
				Check #: 0		
					PO/InvoiceTotal:	\$73.15
					Vendor Total:	\$73.15
ULINE						
Check Group:						
18" x 1500' - Stretch wrap P-Card Payee: COMMERCE BANK		4	22233001	160097031 3/3/2023	100.000.0000.000.2520.610.03000.50.421	\$111.51
				Check #: 0		
					PO/InvoiceTotal:	\$111.51
					Vendor Total:	\$111.51
VIRCO						
Check Group:						
5000 Series Table 24x60x1 1/8 High Pressure Laminate Particleboard Core Surface with Four 2 1/4" Diameter Legs w/Powder Coat Upper and Chrome Lower, Adjustable in Height from 24" - 32", ABS Plastic Glides P-Card Payee: COMMERCE BANK		3	22232289	92008293 2/21/2023	280.719.0000.100.1000.610.03000.50.421	\$891.48
4000 Series Activity Table, Standard Legs, 36" Round x 1 1/8" High Pressure Laminate Particleboard Top w/Backing Sheet and T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides P-Card Payee: COMMERCE BANK		3	22232289	92008293 2/21/2023	280.719.0000.100.1000.610.03000.50.421	\$480.42
				Check #: 0		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,371.90</u>	
						Vendor Total: <u>\$1,371.90</u>	
WESTERN NEVADA SUPPLY CO	887678						
Check Group:							
PLEMY00534 THRI 212-T C.P. 2" COCK HOLE COVER 4400212		20	22232973	19637918	100.000.0000.000.2620.610.03000.50.421	\$72.80	
P-Card Payee: COMMERCE BANK				2/16/2023			
						Check #: 0	
						PO/InvoiceTotal: <u>\$72.80</u>	
Check Group:							
IEZS100138 6 X 20 N12 WT 65 ADS SOL PIPE WT		20	22233063	19647431	100.000.0000.000.2620.610.03000.50.421	\$105.20	
P-Card Payee: COMMERCE BANK				3/2/2023			
PZNS667896 WATT LF288A 0792037 3/8 BRS VB		2	22233063	49641500	100.000.0000.000.2620.610.03000.50.421	\$188.36	
P-Card Payee: COMMERCE BANK				3/2/2023		147	
PZNS667897 WATT 0887164 K3/8 VB RPR KIT		3	22233063	49641500	100.000.0000.000.2620.610.03000.50.421	\$144.99	
P-Card Payee: COMMERCE BANK				3/2/2023			
PTB1M06146 SLOA F 5 A 0306146 1-1/2 CP SPUD/CPLG		3	22233063	49645942	100.000.0000.000.2620.610.03000.50.421	\$58.80	
P-Card Payee: COMMERCE BANK				3/2/2023			
PLERMY00804 THRI 1-1/2 CLOSET SPUD W/WSHR		1	22233063	49645942	100.000.0000.000.2620.610.03000.50.421	\$22.16	
P-Card Payee: COMMERCE BANK				3/2/2023			
PTB1M23192 SLOA V 551 A 3323192 V/B RP KIT		2	22233063	49645942	100.000.0000.000.2620.610.03000.50.421	\$8.56	
P-Card Payee: COMMERCE BANK				3/2/2023			
						Check #: 0	
						PO/InvoiceTotal: <u>\$528.07</u>	
						Vendor Total: <u>\$600.87</u>	
WESTERN PSYCH SERVICES	887685						
Check Group:							
ADOS-2 Protocol Booklet Module 3 (Pack of 10)		2	22232735	WPS-451317	250.000.0000.200.2000.610.03000.50.421	\$182.60	
P-Card Payee: COMMERCE BANK				2/9/2023			
ADOS-2 Protocol Booklet Module - 2 (Pack of 10)		1	22232735	WPS-451317	250.000.0000.200.2000.610.03000.50.421	\$91.30	
P-Card Payee: COMMERCE BANK				2/9/2023			

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2386

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$273.90

Vendor Total: \$273.90

Grand Total: \$53,017.18

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

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	22232723	452001805 2/22/2023	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 168458						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
ABE PRINTING AND COPY						
1875						
Check Group:						
Signature Stamps		3	22232590	19595 2/22/2023	100.000.0000.000.2310.610.03000.50.421	\$83.97
Check #: 168459						
PO/InvoiceTotal:						\$83.97
Check Group:						
Laminating		8	22232732	19615 2/9/2023	100.000.0000.000.2320.610.03000.50.421	\$18.00
Check #: 168459						
PO/InvoiceTotal:						\$18.00
Check Group:						
Graphics Set up		1	22232835	19611 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$20.00
File folders printed		1	22232835	19611 2/8/2023	100.012.0000.100.1000.610.03201.10.421	\$41.99
Check #: 168459						
PO/InvoiceTotal:						\$61.99
Check Group:						
ABE Invoice 19611 1 Graphics & Set Up 100 File Folders Printed 2sided BW Split Cost with GES		1	22232895	19611 SPLIT 2/16/2023	100.017.0000.100.1000.610.03210.10.421	\$62.00
Check #: 168459						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.00
Check Group:						
Pau-Wa-Lu printed #10 envelopes w/ windows (5 boxes)		1	22232977	19647 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$299.00
Pau-Wa-Lu printed #10 envelopes w/o windows (5 boxes)		1	22232977	19647 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$229.00
						Vendor Total: \$753.96
ACCOLADES	3456					
Check Group:						
silver tag		1	22232806	12423 2/9/2023	100.053.0000.100.1000.610.03503.30.421	\$10.00
engraved blue tag		2	22232806	12423 2/9/2023	100.053.0000.100.1000.610.03503.30.421	\$9.00
						Vendor Total: \$19.00
ACE HARDWARE	3550					
Check Group:						
700360 TERMINALS 501M		2	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.00
700361 TERMINALS 502M		1	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1.50
711490 SIRE HOLDER 1/2" 2216		1	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.20
700344 SHRINK TUBE 5525-2P		1	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
700332 3/8"SPLIT LOOM 0123-2P		1	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
700343 SHRINK TUBE 5524-2P		1	22233101	159641/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60
1010396 CAULK KWIKSEAL+WHT 5.5OZ		1	22233101	159654/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$13.18
71630 TWINE COTTON HSEHLD 200		1	22233101	159667/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.79
5044524 PAD VNY PROT 3/8"CL CD16		1	22233101	159667/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
5230271 BOLT U 3/8"X3"X4-1/8"		2	22233101	159678/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.18
1001505D STIHL HP OIL 6.4 OZ		1	22233101	159752/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$14.99
746566 SHOVEL SNOW 19" BLADE		1	22233101	159752/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$24.99 151
72406 SCOOP GRAIN POLY 27" #12		1	22233101	159752/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$33.99
70024 SHVL SQR PNT LONG HND		1	22233101	159756/1 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$25.99
3115581 BATTERY MEDICAL 1.5V 76A		1	22233101	159757/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.99
52134 UNTHREAD ROD STL 3/8X36"		1	22233101	159757/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
17013 SPRYPNT ACE GLS SUN YLW		1	22233101	159774/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
148340 BROOM YUCCA CORN FBR 10"		1	22233101	159789/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.99
56 FASTENERS		2	22233101	159801/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
56 FASTENERS		4	22233101	159801/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
56 FASTENERS		4	22233101	159801/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.80
5022023 EXT TRIM SCREW 8X3" 1#		1	22233101	159801/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
13754 LUB TRIFLOW 6OZ SPRAY		4	22233101	159871/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$51.96
18348 LUBE TRIFLOW 12OZ SPRAY		2	22233101	159871/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$39.98
8253122 BRAKE PARTS CLEANER 14OZ		1	22233101	159871/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
4223103 WALL BEND 1-1/2 WHITE		1	22233101	159884/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
4224069 WALL BEND 1-1/4 WHITE		1	22233101	159884/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.59 152
80214 THREADLOCKER RED .2OZ		1	22233101	159892/1 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99

Check #: 168461

PO/InvoiceTotal: \$319.69

Vendor Total: \$319.69

ADVANCED INTEGRATED PEST MANAGEMENT

Check Group:

PHES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2630.430.03000.50.421	\$112.00
DCSD-AIRPORT RD MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$170.00
MES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
DCSD DISTRICT OFFICE-MONO AVE MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES HERITAGE BUILDING MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
ASPIRE ACADEMY-MONTHLY PET CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$85.00
PWLMS-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00
SES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
CCMES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
GES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
CVMS-MONTLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$166.00 153
DHS-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00
ZHES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00
GWHS-MONTHY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$225.00
JVES-MONTHLY PEST CONTROL		1	22233111	2091239 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$112.00

Check #: 168462

PO/InvoiceTotal: \$1,991.00

Vendor Total: \$1,991.00

ALSCO, INC

Check Group:

BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1823671 3/3/2023	100.000.0000.000.2730.610.03000.50.421	\$132.07
--	--	---	----------	-------------------------	--	----------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1825372 3/3/2023	100.000.0000.000.2730.610.03000.50.421	\$106.59
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1827086 3/3/2023	100.000.0000.000.2730.610.03000.50.421	\$155.41
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1827086 CREDIT 3/3/2023	100.000.0000.000.2730.610.03000.50.421	(\$43.23)
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1828809 3/3/2023	100.000.0000.000.2730.610.03000.50.421	\$263.04
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1828809 CR 2 3/3/2023	100.000.0000.000.2730.610.03000.50.421	(\$96.25) 154
BLANKET PO FOR MECHANICS UNIFORMS, 2022-2023, 53 WEEKS (JULY 1, 2022 TO JUNE 30, 2023) ESTIMATED @ \$110.00/WK		1	22230203	LREN1828809 CREDIT 3/3/2023	100.000.0000.000.2730.610.03000.50.421	(\$45.57)

Check #: 168463

PO/InvoiceTotal: \$472.06

Vendor Total: \$472.06

AMAZON BUSINESS CAPITAL SVCS

Check Group:

Capital Wood Letters		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$87.64
Kids Handwriting		50	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$299.50
Teacher's Guide		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$35.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flip Sensory Cards		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$45.08
Pencil Grips		10	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$89.80
Alphabet Parade		1	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$7.99
Raised Ruled Tablet		50	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$329.50
Raised Lines - Wide		4	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$69.40
Wood Letters		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$131.92
Number Wall Cards		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$53.06 155
Pencils		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$31.78
Half Pencils		2	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$18.98
Handwriting		1	22231396	1H9T-4GVJ-39GN 3/6/2023	100.014.0000.100.1000.610.03206.10.421	\$15.94

Check #: 168464

PO/InvoiceTotal: \$1,216.49

Check Group:

TEAMIX 42 inch Dual Monitor Stand Riser with 2 Drawers- Length and Angle Adjustable 3 Shelf Riser with Storage Desk Organizer Computer Monitor Stand for 2 Monitors/Laptop/PC,Screen/TV Stand Riser- Brown		1	22232575	19L1-G3M3-6J1X 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$45.36
[12 Pack] Upgrade Dry Erase Markers, DealKits Low-Odor Assorted Colors Whiteboard Markers Bulk for Kids, Classrooms Office Home Glassboard Dry Erase White Board Mirror Activity Workbook Chisel Tip		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Glass Whiteboard Dry Erase Board, 48 X 32 Magnetic Glass Board Large Whiteboards Glasses for Interactive Office Wall Frameless White Glassboard with Marker Tray		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$128.58
Modway Engage Mid-Century Modern Upholstered Fabric Corner Sofa in Teal		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.612.03000.50.421	\$594.72
48Pcs Mini Cars and Small Planes, Bulk Toys Small Pull Back Cars, Treasure Box Toys for Classroom, Party Favors, Goodie Bags Fillers, Birthday Day Gifts for Kids and Prize for Kids 3-5 Years Old		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$15.29
Fannova Printer Stand, 3 Tier Printer Cart with Storage Shelf, Rolling Printer Table with Wheels for Home Office Organization, Stand for Heat Press Microwave, Industrial Style		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$98.99 156
LED Desk Lamp with Clamp, Architect Desk Lamp with Dual Light and Adjustable Swing Arm , Clip-on Eye-Care 4 CCT Modes & 5 Brightness Levels Table Light Modern Desk Light for Dorm Home Office		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$49.99
Sinceroduct Animal Stickers Assortment Set, 5 Sheets (1300+ Count), 8 Themes Collection for Kids, Children, Teacher, Parent, Grandparent, School		3	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$17.91
Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone		1	22232575	1DW4-RMMT-3D VN 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$49.99
Check #: 168464						
PO/InvoiceTotal:						\$1,010.82
Check Group:						
The Worst Luck Book in the Whole Entire World (Entire World Books) Paperback – February 19, 2021 for GES Family Engagement Night		50	22232624	1VMP-76CY-9HX P 3/2/2023	250.000.0000.200.1000.640.03000.50.421	\$599.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168464						
PO/InvoiceTotal:						\$599.50
Check Group:						
Uncle John's Fantastic Bathroom Reader		1	22232626	1RHG-RC7T-4Y7 P 3/2/2023	100.011.0000.000.2220.610.03205.10.421	(\$13.40)
Check #: 168464						
PO/InvoiceTotal:						(\$13.40)
Check Group:						
FDP Dry-Erase Mobile Half Moon Activity and Office Table - Whiteboard Top/Black Edge		1	22232848	1PHQ-7PF1-9N6 V 2/21/2023	280.719.0000.100.1000.610.03000.50.421	\$590.00
Check #: 168464						
PO/InvoiceTotal:						\$590.00
Check Group:						
US Women's Soccer: Go For Gold!		1	22232862	1HJR-QMLW-49K J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$4.99
Wallace and Grace Take the Case Hardcover		1	22232862	1HJR-QMLW-49K J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$9.27
Wallace and Grace Take the Case paperback		7	22232862	1HJR-QMLW-49K J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$55.93
Only in America: The Weird and Wonderful 50 States		3	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$24.85
Pitch Partners #2 (Eat Bugs)		1	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$14.29
Project Startup #1 (Eat Bugs)		5	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$64.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tales of Sasha 3: A New Friend		2	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$11.42
Tales of Sasha 2: Journey Beyond the Trees		2	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$11.42
Tales of Sasha 1: The Big Secret		1	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$4.84
Wallace and Grace and the Cupcake Caper		2	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$15.23
Wallace and Grace and the Lost Puppy		13	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$111.40
Ever After high: Diary of an Evil Queen		1	22232862	1MKV-F7QT-1RW X 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$6.93 158
					Check #: 168464	
					PO/InvoiceTotal:	\$334.86
Check Group:						
Soccer Balls for recess		1	22232886	1VYG-VPDX-36N J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$55.99
Basketballs		1	22232886	1VYG-VPDX-36N J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$55.21
Dodgeballs		1	22232886	1VYG-VPDX-36N J 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$24.85
					Check #: 168464	
					PO/InvoiceTotal:	\$136.05
Check Group:						
Counter stool/Willis teacher allowance		2	22232888	1MCK-JYDR-J31 C 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$115.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk chair tablet rotation		1	22232888	1MCK-JYDR-J31 C 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$170.96
Check #: 168464						
PO/InvoiceTotal:						\$286.94
Check Group:						
Spiky balls for PBIS prizes/McCue		1	22232932	1DJX-CKVC-1JD W 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$12.99
Plastic rings		1	22232932	1DJX-CKVC-1JD W 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$11.79
Whiteboard dry erase board for Library		1	22232932	1DJX-CKVC-1JD W 3/7/2023	100.011.0000.000.2220.610.03205.10.421	\$29.59
Bulletin board borders pack of 18		1	22232932	1DJX-CKVC-1JD W 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$41.99
Check #: 168464						
PO/InvoiceTotal:						\$96.36
Check Group:						
Fuchsia Pink copy paper		2	22232982	1GYG-6XT4-4DR H 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$24.98
Neon Yellow copy paper		1	22232982	1GYG-6XT4-4DR H 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$18.64
Door Alarm, 4 pk		1	22232982	1GYG-6XT4-4DR H 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$22.86
Check #: 168464						
PO/InvoiceTotal:						\$66.48
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction paper black 500 sheets		2	22232985	1TFP-7DLG-4W4 L 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$28.98
Orange Construction Paper, 500 sheets		2	22232985	1TFP-7DLG-4W4 L 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$30.50
White construction paper, 500 pk		4	22232985	1TFP-7DLG-4W4 L 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$61.01
Dry Erase Markers, 36 pk		4	22232985	1TFP-7DLG-4W4 L 3/2/2023	100.012.0000.100.1000.610.03201.10.421	\$97.05
Check #: 168464						
PO/InvoiceTotal:						\$217.54
Check Group:						
Cellophane wrapping paper for Friendship Dinner baskets		2	22233011	1VYT-VV6L-MXP M 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$30.98
Plexiglass display stands		5	22233011	1VYT-VV6L-MXP M 3/2/2023	100.011.0000.100.1000.610.03205.10.421	\$104.95
Check #: 168464						
PO/InvoiceTotal:						\$135.93
Check Group:						
CRAYOLA BROAD LINE MARKERS		1	22233023	1CK9-TL9D-Q4W D 3/3/2023	100.031.0000.300.1000.610.03301.20.421	\$63.99
100 PCS 1/4" WASHERS		1	22233023	1CK9-TL9D-Q4W D 3/3/2023	100.031.0000.300.1000.610.03301.20.421	\$7.56
LEKEBABY CLASSIC BASEPLATES BUILDING BASE PLATES		1	22233023	1CK9-TL9D-Q4W D 3/3/2023	100.031.0000.300.1000.610.03301.20.421	\$22.39
WOMEN IN SCIENCE POSTCARDS		1	22233023	1CK9-TL9D-Q4W D 3/3/2023	100.031.0000.300.1000.610.03301.20.421	\$20.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168464						
PO/InvoiceTotal:						\$113.94
Check Group:						
Tardy slip books		5	22233027	14V4-7YC4-3LMH 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$199.95
Check #: 168464						
PO/InvoiceTotal:						\$199.95
Check Group:						
Headphones/Gillen Teacher Allowance		5	22233028	16L4-MC3P-3CN V 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$189.85
Check #: 168464						
PO/InvoiceTotal:						\$189.85
Check Group:						
POWER PROBE MT MICRO TORCH (PPMT) [CAR DIAGNOSTIC TOOL, BUTANE POWERED, HEATING, SOLDERING TOOL, ELECTRONIC IGNITION, ADJUSTABLE FLAME & TEMPERATURE]		1	22233038	1KGR-NLYH-FLN D 3/2/2023	100.000.0000.000.2730.619.03000.50.421	\$53.99
KSU-5262 KAISA SMALL LEGAL PADS, 50 SHEETS, COLLEGE RULED, 5"X8", 12 PADS		1	22233038	1KGR-NLYH-FLN D 3/2/2023	100.000.0000.000.2730.610.03000.50.421	\$15.99
KSU-6887 KAISA COLORED LEGAL PAD, 5"X8", LEGAL RULES, 50 SHEETS, 8 PADS		1	22233038	1KGR-NLYH-FLN D 3/2/2023	100.000.0000.000.2730.610.03000.50.421	\$15.99
Check #: 168464						
PO/InvoiceTotal:						\$85.97
Check Group:						
MYSIT 4 INCH WORK TABLE CASTER WHEELS FOR COMMERCIAL KITCHEN PREP TABLES, EXPANDING STEM CASTERS SET OF 4 WITH LOCKING BRAKES FIT BOTH 1-1/2" AND 1-5/8"		2	22233067	1DJX-CKVC-NMK 1 3/2/2023	100.000.0000.000.2620.430.03000.50.421	\$95.98
Check #: 168464						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.98
Check Group:						
FLAP DISCS 40 PCS 4.5 INCH - 40 60 80 120 GRIT GRINDING DISCS 4-1/2 ASSORTED SANDING GRINDING WHEELS, ALUMINUM OXIDE ABRASIVES, GRINDER DISC		1	22233076	134M-NNMJ-3HK 4 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.99
SKILFUL CUT OFF WHEELS 50 PACKS, 4-1/2 INCH ULTRA THIN CUTTING WHEELS ANTI-VIBRATION ANGLE GRINDER CUTTING DISCS FOR METAL AND STAINLESS STEEL CUTTING		1	22233076	134M-NNMJ-3HK 4 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.49
WEILER 56247 14" X 3/32" WOLVERINE T1 LARGE CUTTING WHEEL, A36R, 1" A.H, CHOP SAW, FAST BUR REDUCE CUT (PACK OF 10)		1	22233076	134M-NNMJ-3HK 4 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$69.55
						Check #: 168464 162
						PO/InvoiceTotal: \$126.03
Check Group:						
SMARTLINER ALL WEATHER CARGO TRUNK LINER FLOOR MAT BEHIND 3RD ROW BLACK COMPATIBLE WITH 2015-2020 SUBURBAN (#581)		1	22233086	1R36-HG1H-1PY T 3/2/2023	100.000.0000.000.2650.619.03000.50.421	\$57.63
						Check #: 168464
						PO/InvoiceTotal: \$57.63
Check Group:						
SMARTLINER CUSTOM FLOOR MATS 3 ROW LINER SET BLACK COMPATIBLE WITH CHEVROLET SUBURBAN (WITH 2ND ROW BENCH SEAT) (#581)		1	22233133	1CJP-JCXM-WGV C 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$164.65
						Check #: 168464
						PO/InvoiceTotal: \$164.65
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECR4Kids ACE Active Core Wobble Stool - 18" - Navy		4	22233135	1NVG-74VY-37K X 3/7/2023	280.719.0000.100.1000.610.03000.50.421	\$279.96
ECR4Kids ACE Active Core Wobble Stool - 18" - Grassy Green		1	22233135	1NVG-74VY-37K X 3/7/2023	280.719.0000.100.1000.610.03000.50.421	\$69.99
Check #: 168464						
PO/InvoiceTotal:						\$349.95
Check Group:						
ECR4Kids ACE Active Core Wobble Stool - 18" - Preteen - Gray		6	22233139	1CWJ-9L3Y-9CX Y 3/6/2023	280.719.0000.100.1000.610.03000.50.421	\$419.94
Check #: 168464						
PO/InvoiceTotal:						\$419.94
						163
Check Group:						
Post-It Super Sticky Easel Pad - 25x30", 30 Sheets/Pad, - 6 Pads Per Package		5	22233146	11JC-6JLD-1QX6 3/7/2023	280.719.0000.100.1000.610.03000.50.421	\$548.70
Check #: 168464						
PO/InvoiceTotal:						\$548.70
Check Group:						
Alpine Spring Water - 16oz Bottles - 35 Bottles Per Case		1	22233157	19XJ-7416-9VC7 3/6/2023	100.000.0000.000.2191.610.03000.50.421	\$31.99
Check #: 168464						
PO/InvoiceTotal:						\$31.99
Vendor Total:						\$7,062.15
AMERICAN EXPRESS						
Check Group: BS CARD						
BUSINESS SERVICES - TRASSIG - RUNNING TRACK REPAIR KIT		1	22233153	03122023 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$525.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - CORE PRODUCTS - BACK SUPPORT BELT		1	22233153	03122023 3/3/2023	100.000.0000.000.2520.610.03000.50.421	\$106.97
BUSINESS SERVICES - HOBART DISHWASHER REPAIR		1	22233153	03122023 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1,109.39
BUSINESS SERVICES - FLOWROUTE - PORTING OF CHARTER/SPECTRUM		1	22233153	03122023 3/3/2023	100.099.0000.000.2620.533.03000.50.421	\$1,100.00
Check #: 168465						
PO/InvoiceTotal:						\$2,841.52
Check Group: KEITH'S CARDS						
KEITH - VISTAPRINT - DIRECTOR BUSINESS CARDS		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.610.03000.50.421	\$247.99
KEITH - VISTAPRINT - BOARD MEMBER BUSINESS CARDS		1	22233178	03152023 3/6/2023	100.000.0000.000.2310.610.03000.50.421	\$241.64
KEITH - HOME DEPOT - COAT RACK & HOOK FOR DO		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.610.03000.50.421	\$37.14
KEITH - MARRIOTT RIVERWALK - AASA CONFERENCE LEWIS		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.580.03000.50.421	\$1,614.32
KEITH - MARRIOTT RIVERWALK - AASA CONFERENCE DWYER		1	22233178	03152023 3/6/2023	250.000.0000.200.2000.580.03000.50.421	\$1,614.32
KEITH - RENO TAHOE AIRPORT - PARKING AASA		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.580.03000.50.421	\$68.00
KEITH - SOUTHWEST AIRLINES - BOARDING FEES LEWIS & DWYER		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.580.03000.50.421	\$195.00
KEITH - UBER - TRANSPORTATION DURING AASA CONFERENCE		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.580.03000.50.421	\$86.33
SHANNON - FEDEX - PICKUP CHARGE		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.610.03000.50.421	\$2.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - AASA - CONFERENCE FEES		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.330.03000.50.421	\$56.93
SHANNON - COURTYARD SEATTLE - SOCIAL WORKER CONFERENCE		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.580.03000.50.421	\$3,114.45
MIKE - WALMART - DHS CULINARY		1	22233178	03152023 3/6/2023	100.051.0000.300.1000.610.03501.30.421	\$467.79
MIKE - SOUTHWEST AIRLINES - MAYS, MOGLICH, AND NELMS NIKE FOOTBALL CLINIC		1	22233178	03152023 3/6/2023	100.051.0000.920.1000.580.03501.30.421	\$325.96
MIKE - WESTGATE LV - NIKE CLINIC - NELMS & MOGLICH - RYAN PUT HIS ROOM ON HIS CARD		1	22233178	03152023 3/6/2023	100.051.0000.920.1000.580.03501.30.421	\$882.01
MIKE - SOUTHWEST AIRLINES - BOYS BASKETBALL STATE GLOVER		1	22233178	03152023 3/6/2023	100.051.0000.920.1000.580.03501.30.421	\$509.96 165
MIKE - SAM'S TOWN - GLOVER BOYS BASKELLBALL STATE		1	22233178	03152023 3/6/2023	100.051.0000.920.1000.580.03501.30.421	\$327.57
MIKE - STATION CASINO - BOYS BASKETBALL STATE		1	22233178	03152023 3/6/2023	100.051.0000.920.1000.580.03501.30.421	\$3,549.02
MARC - ARCO - SIT 25760 & 25758		1	22233178	03152023 3/6/2023	280.688.0000.100.2710.510.03000.50.421	\$100.00
MARC - NAPA - CTE STATE ALLOCATIONS		1	22233178	03152023 3/6/2023	240.300.0000.300.1000.610.03501.30.421	\$2,057.85
MARC - WALMART - EPIC CHAIRS		1	22233178	03152023 3/6/2023	280.719.0000.100.1000.610.03000.50.421	\$64.22
MARC - HOME DEPOT - EPIC CLASSROOM - ADJUSTABLE TABLE		1	22233178	03152023 3/6/2023	280.719.0000.100.1000.610.03000.50.421	\$309.52
MARC - VITALCHECK - MCKINNEY-VENTO - BIRTH CERT SIT 25800		1	22233178	03152023 3/6/2023	280.688.0000.100.1000.111.03000.50.421	\$63.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC - EVENTBRITE - MIDSCHOOL MATH - THOMPSON/KYLE		1	22233178	03152023 3/6/2023	280.633.0000.100.2213.330.03000.50.421	\$1,400.00
MARC - SOUTHWEST AIRLINES - MIDSCHOOL MATH - THOMPSON/KYLE		1	22233178	03152023 3/6/2023	280.633.0000.100.2000.580.03000.50.421	\$779.92
MARC - GROOME TRANSPORTATION - MIDSCHOOL MATH SHUTTLE - THOMPSON/KYLE		1	22233178	03152023 3/6/2023	280.633.0000.100.2000.580.03000.50.421	\$168.72
MARC - THE LOGO SHOP - MES HOPE SQUAD SWAG		1	22233178	03152023 3/6/2023	280.719.0000.100.1000.610.03000.50.421	\$491.29
MARC - WEBSTAUARANT STORE - CTE STATE ALLOCATIONS - CULINARY SUPPLIES DHS		1	22233178	03152023 3/6/2023	240.300.0000.300.1000.610.03502.30.421	\$617.50
JOE - CRAIGSLIST - CUSTODIAL JOB POSTING		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.540.03000.50.421	\$25.00 166
JOE - VISTAPRINT - BANNER & BUSINESS CARDS W/NEW LOGO		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.610.03000.50.421	\$422.99
JOE - EIG - NEWSLETTER ADS		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.540.03000.50.421	\$38.50
SHANNON - SANDIA SHUTTLE -		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.580.03000.50.421	\$84.36
SHANNON - COCO'S ON MAIN - LUNCH FOR MARZANO CONFERENCE		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.610.03000.50.421	\$720.00
SHANNON - PORT OF SUBS - LUNCH FOR MARKETING PEOPLE		1	22233178	03152023 3/6/2023	100.000.0000.000.2322.610.03000.50.421	\$67.74
SHANNON - UPS STORE GARDNERVILLE - OVERNIGHT POSTERS FOR NCDC CONFERENCE		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.610.03000.50.421	\$122.44
SHANNON - THE BROADMOOR - NCDC CONFERENCE		1	22233178	03152023 3/6/2023	100.000.0000.000.2210.580.03000.50.421	\$316.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEITH - BUMBLEBEE BLOOMS - GET WELL FLOWERS		1	22233178	03152023 3/6/2023	100.000.0000.000.2320.610.03000.50.421	\$81.18
JEANNIE - TWO CHICKS - LUNCH FOR ADMISITRATORS ATTENDING DUE PROCESS HEARING		1	22233178	03152023 3/6/2023	250.000.0000.200.2000.610.03000.50.421	\$94.69
JOE - SOCIETY FOR HUMAN RESOURCES - MEMBERSHIP		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.810.03000.50.421	\$229.00
JOE - SOCIETY FOR HUMAN RESOURCES - CERTIFICATION COURSE		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.330.03000.50.421	\$1,595.00
JOE - INDEED - JOB POSTINGS		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.540.03000.50.421	\$500.00
JOE - KIM'S DONUTS - VISITORS FROM FALLON SCHOOLS		1	22233178	03152023 3/6/2023	100.000.0000.000.2570.610.03000.50.421	\$18.56 107
Check #: 168466						
PO/InvoiceTotal:						\$23,708.12
Vendor Total:						\$26,549.64
ASJ SMALL ENGINES	554672					
Check Group:						
6671-10 U-JOINT SHAFT ASSEMBLY/SPLINE		1	22233062	25544 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$259.99
UPS INCOMING FREIGHT		1	22233062	25544 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$39.90
CS-355T-16 SN: C85015028954459.99		1	22233062	25555 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$459.99
GALLON (OIL)		1	22233062	25555 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$24.99
91VXL0576		1	22233062	25555 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$25.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PPT-2620H 25CC 13" EXTENDABLE SHAFT POLE PRUNER WITH IN-LINE HANDLE (NOT LOOP HANDLE) - USES 91VXL044G CHAIN		1	22233062	25560 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$719.99
Check #: 168467						
PO/InvoiceTotal:						\$1,530.51
Vendor Total:						\$1,530.51
AT&T LONG DISTANCE						
Check Group:						
CCMES		1	22230018	06152023 3/3/2023	100.011.0000.000.2400.533.03205.10.421	\$20.00
GES		1	22230018	06152023 3/3/2023	100.012.0000.000.2400.533.03201.10.421	\$2.00
ZCES		1	22230018	06152023 3/3/2023	100.013.0000.000.2400.533.03202.10.421	\$58.00
JVES		1	22230018	06152023 3/3/2023	100.014.0000.000.2400.533.03206.10.421	\$64.00
SES		1	22230018	06152023 3/3/2023	100.015.0000.000.2400.533.03207.10.421	\$14.00
PHES		1	22230018	06152023 3/3/2023	100.016.0000.000.2400.533.03209.10.421	\$14.00
MES		1	22230018	06152023 3/3/2023	100.017.0000.000.2400.533.03210.10.421	\$35.00
CVMS		1	22230018	06152023 3/3/2023	100.031.0000.000.2400.533.03301.20.421	\$25.00
PWLMS		1	22230018	06152023 3/3/2023	100.033.0000.000.2400.533.03302.20.421	\$25.00
DHS		1	22230018	06152023 3/3/2023	100.051.0000.000.2400.533.03501.30.421	\$116.00
WHS		1	22230018	06152023 3/3/2023	100.052.0000.000.2400.533.03502.30.421	\$26.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JHS		1	22230018	06152023 3/3/2023	100.053.0000.100.1000.533.03503.30.421	\$87.00
BUSINESS SERVICES		1	22230018	06152023 3/3/2023	100.000.0000.000.2510.533.03000.50.421	\$25.00
ED SERVICES		1	22230018	06152023 3/3/2023	100.000.0000.000.2210.533.03000.50.421	\$25.00
HUMAN RESOURCES/JOBLINE		1	22230018	06152023 3/3/2023	100.000.0000.000.2570.533.03000.50.421	\$25.00
GRANTS COORDINATOR		1	22230018	06152023 3/3/2023	100.000.0000.000.2570.533.03000.50.421	\$25.00
CURRICULUM		1	22230018	06152023 3/3/2023	100.000.0000.000.2212.533.03000.50.421	\$25.00
FOOD SERVICES		1	22230018	06152023 3/3/2023	600.000.0000.000.3100.533.03000.50.421	\$3.00 169
SPED		1	22230018	06152023 3/3/2023	250.000.0000.200.2000.533.03000.50.421	\$7.50
INFORMATION SERVICES		1	22230018	06152023 3/3/2023	100.000.0000.000.2580.533.03000.50.421	\$1.14
MAINTENANCE		1	22230018	06152023 3/3/2023	100.000.0000.000.2620.533.03000.50.421	\$0.58

Check #: 168468

PO/InvoiceTotal:	\$623.22
Vendor Total:	\$623.22

AT&T MOBILITY

Check Group:

Bus Driver cell phones (45x\$32x12 months)	34	22230042	03082023 3/3/2023	100.000.0000.000.2710.534.03000.50.421	\$1,039.08
Superintendent's budget [27x\$50x12 months]	39	22230042	03082023 3/3/2023	100.000.0000.000.2320.534.03000.50.421	\$1,953.79
Custodial [2x\$50x12 months]	2	22230042	03082023 3/3/2023	100.000.0000.000.2610.534.03000.50.421	\$100.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT [4X\$50X12]		4	22230042	03082023 3/3/2023	100.000.0000.000.2580.534.03000.50.421	\$200.39
BLLDGS & GROUND [4X\$50X12]		4	22230042	03082023 3/3/2023	100.000.0000.000.2620.534.03000.50.421	\$200.39
HR DIRECTOR CELL PHONE		1	22230042	03082023 3/3/2023	100.000.0000.000.2570.534.03000.50.421	\$50.10
BOARD CELL PHONES		3	22230042	03082023 3/3/2023	100.000.0000.000.2310.534.03000.50.421	\$121.80
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	22230042	03082023 3/3/2023	250.000.0000.200.2000.534.03000.50.421	\$200.39
AREA 2 DIRECTOR CELL PHONE		1	22230042	03082023 3/3/2023	100.000.0000.000.2191.534.03000.50.421	\$50.10
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	22230042	03082023 3/3/2023	100.000.0000.000.2210.534.03000.50.421	\$100.18
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	22230042	03082023 3/3/2023	600.000.0000.000.3100.534.03000.50.421	\$100.19
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	22230042	03082023 3/3/2023	100.000.0000.000.2720.534.03000.50.421	\$100.19
VEHICLE MAINTENANCE SHOP FOREMAN		1	22230042	03082023 3/3/2023	100.000.0000.000.2730.534.03000.50.421	\$48.90

Check #: 168469

PO/InvoiceTotal: \$4,265.70

Vendor Total: \$4,265.70

BARNES AND NOBLE- STORE ACCOUNT 41153

Check Group:

OLD MEN AND SEA		35	22232591	1506720-5114749 21 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$168.80
HITCHHIKERS GUIDE TO THE GALAXY		30	22232591	1506720-5114749 21 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$450.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORD OF THE FLIES		35	22232591	1506720-5114749 21 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$315.00
TO KILL A MOCKINGBIRD		35	22232591	1506720-5114749 21 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$535.50
OF MICE AND MEN		35	22232591	1506720-5114749 21 2/16/2023	100.051.0000.100.1000.640.03501.30.421	\$210.00
Check #: 168470						
						PO/InvoiceTotal: <u>\$1,679.30</u>
						Vendor Total: <u>\$1,679.30</u>
BATTERIES PLUS	7149					
Check Group:						
SLAA12-35C, DURA12-35C		1	22232617	P58440568/P584 76955 3/2/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
SLAA12-35C, DURA12-35C		1	22232617	P58440568/P584 76955 3/2/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
SLA605F 6V LEAD DURA6-5F		1	22232617	P58440568/P584 76955 3/2/2023	100.000.0000.000.2620.610.03000.50.421	\$12.45
SLAA12-35C 12V LEAD		1	22232617	P58440568/P584 76955 3/2/2023	100.000.0000.000.2620.610.03000.50.421	\$87.65
DUPLICATE PAYMENT ON CHECK 168167 VOIDED		1	22232617	P58440568/P584 76955 3/2/2023	100.000.0000.000.2620.610.03000.50.421	(\$87.65)
Check #: 168471						
						PO/InvoiceTotal: <u>\$187.75</u>
						Vendor Total: <u>\$187.75</u>
BETH'S NOTES INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Band Renewal (12 MO)		1	22232831	1173 2/16/2023	100.014.0000.100.1000.610.03206.10.421	\$129.00
					Check #: 168472	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
BIMBO BAKERIES USA	7100					
Check Group:						
GES 02/02/2023		1	22233054	64118190000762 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$83.65
BREAD DELIEVERED TO SITES: CCMES 02/02/2023		1	22233054	64118190000763 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$126.57
GES 02/09/2023		1	22233054	64118190000800 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$105.86 172
CCMES 02/09/2023		1	22233054	64118190000801 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$18.81
SES 02/09/2023		1	22233054	64118190000802 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$122.31
PWLMS 02/09/2023		1	22233054	64118190000803 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$66.94
PHES 01/10/2023		1	22233054	64118216879 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$32.28
PHES 01/24/2023		1	22233054	64118290000142 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$84.43
DHS 01/30/2023		1	22233054	64118290000180 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$235.55
PHES 01/30/2023		1	22233054	64118290000190 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$78.68
CVMS 01/31/2023		1	22233054	64118290000201 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$136.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 02/02/2023		1	22233054	64118290000211 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$73.20
DHS 02/06/2023		1	22233054	64118290000242 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$252.38
PHES 02/07/2023		1	22233054	64118290000258 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$67.25
CVMS 02/07/2023		1	22233054	64118290000259 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$163.42
MES 02/09/2023		1	22233054	64118290000269 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$127.66
ZCES 01/31/2023		1	22233054	64118990000768 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$31.66
WHS 01/31/2023		1	22233054	64118990000769 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$56.87 173
WHS 02/07/2023		1	22233054	64118990000811 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$41.23
ZCES 02/07/2023		1	22233054	64118990000812 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$5.38
JVES 01/30/2023		1	22233054	64119790000724 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$72.89
JVES 01/31/2023		1	22233054	64119790000733 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$23.21
Check #: 168473						
PO/InvoiceTotal:						\$2,006.81
Check Group:						
PWLMS 02/16/2023		1	22233149	64118190000842 3/6/2023	600.000.0000.000.3100.630.03302.20.421	\$120.49
BREAD DELIVERED TO SITES: CCMES 02/16/2023		1	22233149	64118190000845 3/6/2023	600.000.0000.000.3100.630.03205.10.421	\$82.41

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 02/02/2023		1	22233149	6411819000761 3/6/2023	600.000.0000.000.3100.630.03207.10.421	\$48.42
DHS 01/17/2023		1	22233149	64118290000085 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$246.86
DHS 02/13/2023		1	22233149	64118290000307 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$339.46
CVMS 02/14/2023		1	22233149	64118290000321 3/6/2023	600.000.0000.000.3100.630.03301.20.421	\$68.21
PHES 02/14/2023		1	22233149	64118290000327 3/6/2023	600.000.0000.000.3100.630.03209.10.421	\$150.77
MES 02/16/2023		1	22233149	64118290000330 3/6/2023	600.000.0000.000.3100.630.03210.10.421	\$59.15
WHS 02/14/2023		1	22233149	64118990000853 3/6/2023	600.000.0000.000.3100.630.03502.30.421	\$37.35 174
GES 02/16/2023		1	22233149	65118190000844 3/6/2023	600.000.0000.000.3100.630.03201.10.421	\$54.20
ZCES 02/14/2023		1	22233149	6511890000854 3/6/2023	600.000.0000.000.3100.630.03202.10.421	\$29.28
JVES 02/13/2023		1	22233149	65119790000794 3/6/2023	600.000.0000.000.3100.630.03206.10.421	\$158.54

Check #: 168473

PO/InvoiceTotal: \$1,395.14
Vendor Total: \$3,401.95

BLUE NOTE B'S HORN SHOP LLC

Check Group:

4 Valve Yamaha CLeaning		1	22232919	24376 2/17/2023	100.033.0000.910.1000.430.03302.20.421	\$250.00
-------------------------	--	---	----------	--------------------	--	----------

Check #: 168474

PO/InvoiceTotal: \$250.00
Vendor Total: \$250.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUUM USA INC						
Check Group:						
Acer UT241Y bmiuzx 23.8 Anti-Glare 16:9 2x2spk VGA, USB Type-C HDMI, USB 3.0 hub (two down), audio-in, audio-out, Tilt, 100x100 Vesa for PWLMS student		1	22232756	897576 2/21/2023	280.639.0000.200.1000.652.03000.50.421	\$299.00
					Check #: 168475	
					PO/InvoiceTotal:	\$299.00
Check Group:						
housed lamp with Oem for Hitachi		1	22232866	898998 3/6/2023	100.016.0000.100.1000.610.03209.10.421	\$100.00
					Check #: 168475	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$399.00
BOBCAT OF RENO						
Check Group:						
6661453 66" BLADE (#220)		1	22233138	P33699 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$307.39
					Check #: 168476	
					PO/InvoiceTotal:	\$307.39
					Vendor Total:	\$307.39
BUS WEST						
Check Group:						
410V/BSM 525406 FILTER RECIRC AIR		12	22233037	XA410039549:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$61.08
INBOUND FREIGHT		1	22233037	XA410039549:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
410F/TBB THSP 14001 SEAL KIT		1	22233037	XA410039595:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$36.49
INBOUND FREIGHT		1	22233037	XA410039595:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 176141 DRIVERS SEAT BELT, 165 INCH, D		1	22233037	XA410039630:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$234.99
OUTBOUND FREIGHT		1	22233037	XA410039630:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$25.16
410V/BSM 1000046148 ASSEMBLY, BLOWER MOTOR12V		1	22233037	XA410039664:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$144.99
410V/WIL 133765 SENSOR KIT		1	22233037	XA410039800:01 2/23/2023	100.000.0000.000.2730.619.03000.50.421	\$262.49
Check #: 168477						
						PO/InvoiceTotal: <u>\$810.20</u>
Check Group:						
410F/TBB 185949 ISOLATOR-UPPER, TRELLEBORG (#80)		2	22233074	XA410038851:02 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$51.38 176
410F/TBB 185950 ISOLATOR-LOWER, TRELLEBORG (#80)		2	22233074	XA410038851:02 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$44.58
INBOUND FREIGHT		1	22233074	XA410038851:02 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410/TBB 178840 TURN SIGNAL, 7 IN AMBER, WELD		3	22233074	XA410039965:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$389.97
INBOUND FREIGHT		1	22233074	XA410039965:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
Check #: 168477						
						PO/InvoiceTotal: <u>\$530.93</u>
Check Group:						
410V/HOR 996043 EC450 CLUTCH CORSAI*D		1	22233085	XA410040040:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$824.99
INBOUND FREIGHT		1	22233085	XA410040040:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$48.00
Check #: 168477						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$872.99
Check Group:						
410X/RIC 31791 SWITCH ASSY, LOAD SENSOR CUT OF		1	22233130	XA410040107:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$25.19
410X/RIC 60512 KIT, BASE CATCH, LATCH (CLASSIC)		1	22233130	XA410040107:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$55.99
OUTBOUND FREIGHT		1	22233130	XA410040107:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$20.95
410X/RIC V2-AC-102 BLOCK, BASE LATCH, CNTR MNT		1	22233130	XA410040109:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.29
OUTBOUND FREIGHT		1	22233130	XA410040109:01 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$20.95
Check #: 168477						177
PO/InvoiceTotal:						\$131.37
Vendor Total:						\$2,345.49
CANON FINANCIAL SERVICES						
Check Group:						
B/W Copies		3044	22232944	29980402 3/3/2023	100.000.0000.000.2720.611.03000.50.421	\$22.83
Color Copies		204	22232944	29980402 3/3/2023	100.000.0000.000.2720.611.03000.50.421	\$11.22
Contract Charge		1	22232944	29980402 3/3/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 168478						
PO/InvoiceTotal:						\$90.55
Check Group:						
Copy charge for Canon		1	22233091	29980386 3/7/2023	100.011.0000.100.1000.611.03205.10.421	\$26.78
Contract Charge		1	22233091	29980386 3/7/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168478						
PO/InvoiceTotal:						\$146.41
Check Group:						
Feb Rent		1	22233109	29980399 3/6/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w charges		1	22233109	29980399 3/6/2023	100.016.0000.100.1000.611.03209.10.421	\$288.41
color charge		1	22233109	29980399 3/6/2023	100.016.0000.100.1000.611.03209.10.421	\$183.16
Check #: 168478						
PO/InvoiceTotal:						\$873.17
Vendor Total:						\$1,110.13 178
CARSON CITY TOYOTA SCION						
Check Group:						
2023 TOYOTA RAV4 LE AWD 4X4 MODEL 4432 COLOR WHITE/SILVER		1	22231872	67174 2/16/2023	280.639.0000.200.2213.732.03000.50.421	\$30,798.00
TITLE FEE		1	22231872	67174 2/16/2023	280.639.0000.200.2213.732.03000.50.421	\$28.25
Check #: 168479						
PO/InvoiceTotal:						\$30,826.25
Vendor Total:						\$30,826.25
CARSON VALLEY SIGNS	480272					
Check Group:						
New Era- Stretch Mesh Cap		50	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$611.50
Independent Trading Co. Windbreaker Jacket		50	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$1,535.50
DCSD Volunteer Embroidery		50	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$322.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Location Full Back in Orange		50	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	\$139.00
Carson Valley Sign Cap Donation		25	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	(\$305.75)
Carson Valley Sign Jacket Donation		25	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	(\$767.75)
Carson Valley Sign Embroidery Donation		25	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	(\$161.25)
Carson Valley Sign Full Back Donation		25	22232546	1047 2/10/2023	100.000.0000.000.2210.610.03000.50.421	(\$69.50)
Check #: 168480						
PO/InvoiceTotal:						\$1,304.25
Check Group:						
INVOICE #1055 - Senior Shirts: Bella Canvas Unisex Triblend Short Sleeve Tee (S-XL) Maroon		10	22232992	1055 2/21/2023	100.000.0000.430.1000.610.03504.30.421	179 \$128.40
Bella Canvas Unisex Triblend Short Sleeve Tee (S-XL) Charcoal Black		11	22232992	1055 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$141.24
Bella Canvas Unisex Triblend Short Sleeve Tee (S-XL) Grey		16	22232992	1055 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$205.44
Screen Print: 1 Color - White; 2 Location - Front Chest, Right Sleeve		37	22232992	1055 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$215.34
Screen Print Set Up Fee		1	22232992	1055 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$35.00
INVOICE #1259 - School Uniform: Core Fleece Crewneck Sweatshirt; Black		1	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$19.00
Essential Fleece Crewneck Sweatshirt; Cardinal		1	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$19.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Long Sleeve Core Blend Tee: Ash		2	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$24.00
Essential Tee; Athletic Heather		23	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$184.00
Core Blend Tee; Carolina Blue		7	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$56.00
Essential Tee; Sangria		7	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$56.00
One Time Screen Print Set Up Fee		1	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$35.00
Essential Tee; Athletic Maroon		23	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$184.00
Essential Tee; Jet Black		23	22232992	1259 2/21/2023	100.000.0000.430.1000.610.03504.30.421	\$184.00 180
Check #: 168480						
PO/InvoiceTotal:						\$1,486.42
Vendor Total:						\$2,790.67
CITI CARDS - COSTCO						
Check Group:						
COFFEE, EACH		24	22232755	02072023 3/6/2023	100.000.0000.000.2900.610.03000.50.421	\$285.36
Check #: 168481						
PO/InvoiceTotal:						\$285.36
Vendor Total:						\$285.36
CMC TIRE INC						
Check Group:						
USED3 11R22.5 (#80 FLAT REPAIR, LAS VEGAS)		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$100.00
SCTK SVC CALL 2/2/23 7:50-8:50 AM, MECH #4045		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$95.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FSSTK FUEL SURCHARGE-SERVICE CALL		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$26.00
MSS MISC SHOP SUPPLIES		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$8.00
MDTK DISMOUNT/MOUNT - RRO, MECH #4045		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$30.00
VSTK VALVE STEM BRASS - MEDIUM TRUCK		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$9.00
TDT TIRE DISPOSAL - MEDIUM TRUCK		1	22233079	40095166 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$15.00
OPPARTS 1 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$46.99
OPPARTS 2 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$55.56 181
OPPARTS 3 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$75.56
OPPARTS 4 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$75.56
OPPARTS 5 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$105.13
OPPARTS 6 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$128.21
OPPARTS 8 OZ TRUCK WEIGHT		1	22233079	50063155 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$156.91
STFEE STATE TIRE FEE		6	22233079	50063794 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$6.00
04509790000 LT265/70F17 FR GRABBER A/TX		4	22233079	50063794 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$1,102.40
05125520000 225/70R19.5 G-CONTINENTAL HSR+		2	22233079	50063794 3/3/2023	100.000.0000.000.2730.614.03000.50.421	\$1,016.40

Check #: 168482

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,051.72</u>
						Vendor Total: <u>\$3,051.72</u>
CRYSTAL CREAMERY						
Check Group:						
ZCES 01/30/2023		1	22233057	52727 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$129.46
ZCES 02/02/2023		1	22233057	52777 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$109.40
ZCES 02/06/2023		1	22233057	52837 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$72.00
ZCES 02/09/2023		1	22233057	52905 2/23/2023	600.000.0000.000.3100.630.03202.10.421	\$105.98
MILK DELIEVERED TO SITES: CCMES 01/30/2023		1	22233057	651030304 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$359.26 182
SES 01/30/2023		1	22233057	651030305 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$236.87
GES 01/30/2023		1	22233057	651030308 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$240.11
JVES 01/30/2023		1	22233057	651030311 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$316.35
CCMES 02/02/2023		1	22233057	651033304 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$205.10
SES 02/02/2023		1	22233057	651033305 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$180.49
GES 02/02/2023		1	22233057	651033307 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$262.62
CCMES 02/06/2023		1	22233057	651037304 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$334.19
SES 02/06/2023		1	22233057	651037305 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$221.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 02/06/2023		1	22233057	651037307 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$164.12
JVES 02/06/2023		1	22233057	651037311 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$376.05
CCMES 02/09/2023		1	22233057	651040304 2/23/2023	600.000.0000.000.3100.630.03205.10.421	\$159.50
SES 02/09/2023		1	22233057	651040305 2/23/2023	600.000.0000.000.3100.630.03207.10.421	\$160.77
GES 02/09/2023		1	22233057	651040307 2/23/2023	600.000.0000.000.3100.630.03201.10.421	\$227.48
JVES 02/09/2023		1	22233057	651070310 2/23/2023	600.000.0000.000.3100.630.03206.10.421	\$203.35
ZCES 01/12/2023		1	22233057	CM939561 2/23/2023	600.000.0000.000.3100.630.03202.10.421	(\$6.24) 183
ZCES 01/30/2023		1	22233057	CM939564 2/23/2023	600.000.0000.000.3100.630.03202.10.421	(\$73.80)
					Check #: 168483	
						PO/InvoiceTotal: <u>\$3,984.40</u>
Check Group:						
WHS 01/30/2023		1	22233058	52754 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$147.91
WHS 02/02/2023		1	22233058	52786 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$22.22
WHS 02/06/2023		1	22233058	52836 2/23/2023	600.000.0000.000.3100.630.03502.30.421	\$132.15
MILK DELIVERED TO SITES: PHES 01/09/2023		1	22233058	651009310 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$125.93
PHES 01/12/2023		1	22233058	651012309 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$98.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 01/13/2023		1	22233058	651013302 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$218.23
PHES 01/19/2023		1	22233058	651013911 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$173.81
PHES 01/23/2023		1	22233058	651023310 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$180.37
PHES 01/26/2023		1	22233058	651026308 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$58.10
DHS 01/30/2023		1	22233058	651030302 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$244.43
CVMS 01/30/2023		1	22233058	651030303 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$159.50
PWLMS 01/30/2023		1	22233058	651030306 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$58.00 184
MES 01/30/2023		1	22233058	651030309 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$297.23
PHES 01/30/2023		1	22233058	651030310 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$98.65
PHES 02/02/2023		1	22233058	65103310 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$198.13
DHS 02/02/2023		1	22233058	651033302 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$264.28
CVMS 01/30/2023		1	22233058	651033303 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$113.54
PWLMS 02/02/2023		1	22233058	651033306 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$116.00
MES 02/02/2023		1	22233058	651033308 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$129.12
PHES 02/02/2023		1	22233058	651033309 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$151.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 02/06/2023		1	22233058	651037302 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$348.85
CVMS 02/06/2023		1	22233058	651037303 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$207.62
PWLMS 02/05/2023		1	22233058	651037306 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$165.96
MES 02/06/2023		1	22233058	651037309 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$306.75
PHES 02/06/2023		1	22233058	651037310 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$259.13
DHS 02/09/2023		1	22233058	651040302 2/23/2023	600.000.0000.000.3100.630.03501.30.421	\$249.23
CVMS 02/09/2023		1	22233058	651040303 2/23/2023	600.000.0000.000.3100.630.03301.20.421	\$97.91 185
PWLMS 02/09/2023		1	22233058	651040306 2/23/2023	600.000.0000.000.3100.630.03302.20.421	\$128.83
MES 02/09/2023		1	22233058	651040308 2/23/2023	600.000.0000.000.3100.630.03210.10.421	\$201.97
PHES 02/09/2023		1	22233058	651040309 2/23/2023	600.000.0000.000.3100.630.03209.10.421	\$130.83
WHS 01/12/2023		1	22233058	CM939562 2/23/2023	600.000.0000.000.3100.630.03502.30.421	(\$18.72)
WHS 01/30/2023		1	22233058	CM939563 2/23/2023	600.000.0000.000.3100.630.03502.30.421	(\$26.10)
					Check #: 168483	
					PO/InvoiceTotal:	\$5,039.87
Check Group:						
WHS 02/13/2023		1	22233150	52922 3/6/2023	600.000.0000.000.3100.630.03502.30.421	\$96.87
ZCES 02/13/2023		1	22233150	52957 3/6/2023	600.000.0000.000.3100.630.03202.10.421	\$123.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 01/19/2023		1	22233150	651019301 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$224.88
DHS 02/13/2023		1	22233150	651044302 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$283.49
CVMS 02/13/2023		1	22233150	651044303 3/6/2023	600.000.0000.000.3100.630.03301.20.421	\$173.70
CCMES 02/13/2023		1	22233150	651044304 3/6/2023	600.000.0000.000.3100.630.03205.10.421	\$396.95
PWLMS 02/13/2013		1	22233150	651044306 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$133.69
GES 02/13/2023		1	22233150	651044307 3/6/2023	600.000.0000.000.3100.630.03201.10.421	\$209.04
MES 02/13/2023		1	22233150	651044309 3/6/2023	600.000.0000.000.3100.630.03210.10.421	\$261.00 186
PHES 02/13/2023		1	22233150	651044310 3/6/2023	600.000.0000.000.3100.630.03209.10.421	\$174.00
JVES 02/13/2023		1	22233150	651044311 3/6/2023	600.000.0000.000.3100.630.03206.10.421	\$350.79
DHS 02/16/2023		1	22233150	651047302 3/6/2023	600.000.0000.000.3100.630.03501.30.421	\$188.50
CVMS 02/16/2023		1	22233150	651047303 3/6/2023	600.000.0000.000.3100.630.03301.20.421	\$72.50
MILK DELIVERED TO SITES: CCMES 02/16/2023		1	22233150	651047304 3/6/2023	600.000.0000.000.3100.630.03205.10.421	\$101.50
PWLMS 02/16/2023		1	22233150	651047306 3/6/2023	600.000.0000.000.3100.630.03302.20.421	\$58.00
GES 02/16/2023		1	22233150	651047307 3/6/2023	600.000.0000.000.3100.630.03201.10.421	\$116.00
MES 02/16/2023		1	22233150	651047308 3/6/2023	600.000.0000.000.3100.630.03210.10.421	\$39.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 02/16/2023		1	22233150	651047309 3/6/2023	600.000.0000.000.3100.630.03209.10.421	\$109.96

Check #: 168483

PO/InvoiceTotal: \$3,114.36

Vendor Total: \$12,138.63

CURTIS AND SONS CONSTRUCTION INC_8725

Check Group:

BUY BASE 30647		3.96	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$27.72
BUY BASE 30654		4.21	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$29.47
BUY BASE 30662		4.52	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$31.64
BUY BASE 30663		5.79	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	187 \$40.53
BUY BASE 30666		5.56	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$38.92
BUY BASE 30667		6.15	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$43.05
BUY BASE 30673		3.94	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$27.58
BUY BASE 30675		5.29	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$37.03
BUY BASE 30676		4.66	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$32.62
BUY BASE 30677		6.1	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$42.70
BUY BASE 30679		4.74	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$33.18
BUY BASE 30680		5.16	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$36.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUY BASE 30682		5.31	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$37.17
BUY BASE 30683		5.21	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$36.47
BUY BASE 30685		6.24	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$43.68
BUY BASE 30686		5.19	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$36.33
SALS TAX		1	22233106	41805 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$40.77
SALES TAX		1	22233106	41805 3/3/2023	100.000.0000.000.2630.610.03000.50.421	(\$40.77)

Check #: 168484

	188
PO/InvoiceTotal:	<u>\$574.21</u>
Vendor Total:	\$574.21

DEPARTMENT OF MOTOR VECH

Check Group:

VEHICLE REGISTRATION FOR #551, 2023 TOYOTA RAV 4 LE, VIN# 2T3F1RFVXPW342091		1	22232959	165041016 2/21/2023	100.000.0000.000.2650.810.03000.50.421	\$6.00
VEHICLE REGISTRATION FOR #553, 2023 TOYOTA RAV 4 LE, VIN# 2T3F1RFV5PC330559		1	22232959	165041016 2/21/2023	100.000.0000.000.2650.810.03000.50.421	\$6.00
VEHICLE REGISTRATION FOR #552, 2023 TOYOTA RAV 4 LE, VIN# 2T3F1RFVXPW342768		1	22232959	165041016 2/21/2023	100.000.0000.000.2650.810.03000.50.421	\$6.00

Check #: 168485

PO/InvoiceTotal:	<u>\$18.00</u>
Vendor Total:	\$18.00

DICK BLICK 133040

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x18 construction paper for art teacher		24	22232537	220675 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$129.36
9x12 construction paper		24	22232537	220675 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$67.92
Crayola Educational Watercolor Pens		28	22232537	220675 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$123.20
9x12 construction paper		24	22232537	339903 3/7/2023	100.011.0000.100.1000.610.03205.10.421	(\$67.92)
Crayola Educational Watercolor Pens		24	22232537	339903 3/7/2023	100.011.0000.100.1000.610.03205.10.421	(\$129.36)
Check #: 168486						
PO/InvoiceTotal:						\$123.20
Check Group:						
Black oil pastels box of 12		3	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	189 \$8.64
watercolors set of 16 colors		25	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$229.25
Twistable slick stix		7	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$73.50
12x18 white construction paper		16	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$86.24
9x12 white construction paper		16	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$47.68
Peach tempera cake		7	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$15.47
Brown tempera cake		7	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$15.47
White tempera paint		2	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$18.14
Black tempera paint		2	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$18.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue tempera paint		2	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$18.14
Green tempera paint		2	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$18.14
Peach tempera paint		1	22232930	345561 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$9.07
Check #: 168486						
PO/InvoiceTotal:						\$557.88
Vendor Total:						\$681.08
DONNA BUDDINGTON						
Check Group:						
January/February 2023 Invoice # 90837-5		1	22233040	90837-5 2/22/2023	280.688.0000.100.2000.590.03000.50.421	\$360.00
Check #: 168487						190
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
DWIGHT E MACHUTTA						
Check Group:						
Replace/Installation of new DCSD Logo on 13 vehicles which included vinyl fabrication.		1	22233098	22723 3/3/2023	280.744.0000.100.2900.310.03000.50.421	\$2,462.00
Check #: 168488						
PO/InvoiceTotal:						\$2,462.00
Vendor Total:						\$2,462.00
EDGAR VARGAS VISION SERVICES						
Check Group:						
1/13/23 OM: Direct Service Residential area:visual/auditory scanning skills MB		2	22233000	20332 2/21/2023	250.000.0000.200.2000.340.03000.50.421	\$350.00
1/20/23 OM: Direct Service Residential area: visual/auditory scanning skills MB		1.63	22233000	20332 2/21/2023	250.000.0000.200.2000.340.03000.50.421	\$285.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/20/23 OM: Consult Service with mother:Student Behaviors/emotional effects school indicent. Student goals for work. Services available including vocational rehab. Discuss safety plan. MB		1	22233000	20332 2/21/2023	250.000.0000.200.2000.340.03000.50.421	\$175.00
1/27/23 OM: Direct Service Student goals: Work/future. Residential area: visual/auditory scanning skills. MB		2	22233000	20332 2/21/2023	250.000.0000.200.2000.340.03000.50.421	\$350.00
Check #: 168489						
PO/InvoiceTotal:						\$1,160.25
Vendor Total:						\$1,160.25
ESTIPONA GROUP						
Check Group:						
Teacher Recruiting Advertising - Invoice # 230100-0		1	22233004	230100-0 2/17/2023	280.744.0000.100.2900.310.03000.50.421	\$2,000.00
Check #: 168490						191
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
FLYERS ENERGY LLC						
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 2/1/23)		325	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1,530.56
FED OIL SPILL/SUPERFUND DSL		1	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.97
FEDERAL LUST		1	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$0.33
NV COMMERCE FEE SALES		1	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.55
NEVADA ENVIRONMENTAL DIESEL		1	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$2.44
REGULATORY COMPLIANCE FEE		1	22233081	23-746817 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD CARB DYED #2 DSL (WHITTELL HS 2/14/23)		250	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$955.88
FED OIL SPILL/SUPERFUND DSL		1	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.51
FEDERAL LUST		1	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$0.25
NV COMMERCE FEE SALES		1	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.49
NEVADA ENVIRONMENTAL DIESEL		1	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$1.88
REGULATORY COMPLIANCE FEE		1	22233081	23-755701 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$8.99
CARB REG 10% ETH (WHITTELL HS 2/14/23)		165	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$516.29 192
FED EXCISE ETH 10%		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$30.36
FED OIL SPILL/SUPERFUND 310		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.90
NEVADA EXCISE GAS		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$37.95
NEVADA ENVIRONMENTAL GAS		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$1.24
STATE GAS INSPECTION FEE		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$0.09
DOUGLAS CO EXCISE TAX GAS		1	22233081	23-755701 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$16.50
REG CONV (#524)		16.55	22233081	CFS-3310145 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$60.02
REG CONV (#524)		16.35	22233081	CFS-3310145 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$64.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG CONV (#584)		17.8	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2650.626.03000.50.421	\$69.54
ULSD #2 DSL (#80) HENDERSON, NV		60	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$223.15
ULSD #2 DSL (#80) HENDERSON, NV		12.15	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$45.17
ULSD #2 DSL (#80) HENDERSON, NV		15.79	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$56.67
DIESEL #2 (#87) WINNEMUCCA, NV		28.6	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$133.05
ADJUSTMENTS FOR LINES 4 & 5 AUTO CALCULATIONS TO MATCH INVOICE TOTALS		1	22233081	CFS-3329536 3/3/2023	100.000.0000.000.2730.626.03000.50.421	(\$0.03)
Check #: 168491						193
PO/InvoiceTotal:						\$3,771.50
Check Group:						
125149C-FLYERS HD 15W40 CK4		20	22233084	23-757412 3/3/2023	100.000.0000.000.2730.613.03000.50.421	\$267.67
NV COMMERCE FEE SALES		1	22233084	23-757412 3/3/2023	100.000.0000.000.2730.613.03000.50.421	\$0.27
125152Z-FLYERS HD 15W40 CK4		205	22233084	23-759944 3/3/2023	100.000.0000.000.2730.613.03000.50.421	\$2,305.92
NV COMMERCE FEE SALES		1	22233084	23-759944 3/3/2023	100.000.0000.000.2730.613.03000.50.421	\$2.33
7% INVOICE CHARGE TO SPED		1	22233084	23-759944 3/3/2023	100.000.0000.000.2730.613.03000.50.421	(\$180.33)
7% INVOICE CHARGE TO SPED		1	22233084	23-759944 3/3/2023	250.000.0000.200.2730.613.03000.50.421	\$180.33
Check #: 168491						\$2,576.19
PO/InvoiceTotal:						\$2,576.19
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEF 32.5 MUSKET DEF		232.1	22233126	23-762174 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$592.48
NV COMMERCE FEE SALES		1	22233126	23-762174 3/3/2023	100.000.0000.000.2730.626.03000.50.421	\$0.62
Check #: 168491						
PO/InvoiceTotal:						\$593.10
Vendor Total:						\$6,940.79
FRONTIER						
Check Group:						
CCMES		1	22230023	03152023 3/3/2023	100.011.0000.000.2400.533.03205.10.421	\$151.50
GES		1	22230023	03152023 3/3/2023	100.012.0000.000.2400.533.03201.10.421	\$136.71
ZCES		1	22230023	03152023 3/3/2023	100.013.0000.000.2400.533.03202.10.421	\$194 \$57.36
JVES		1	22230023	03152023 3/3/2023	100.014.0000.000.2400.533.03206.10.421	\$147.98
SES		1	22230023	03152023 3/3/2023	100.015.0000.000.2400.533.03207.10.421	\$144.33
PHES		1	22230023	03152023 3/3/2023	100.016.0000.000.2400.533.03209.10.421	\$144.33
MES		1	22230023	03152023 3/3/2023	100.017.0000.000.2400.533.03210.10.421	\$154.63
CVMS		1	22230023	03152023 3/3/2023	100.031.0000.000.2400.533.03301.20.421	\$151.53
PWLMS		1	22230023	03152023 3/3/2023	100.033.0000.000.2400.533.03302.20.421	\$144.33
DHS		1	22230023	03152023 3/3/2023	100.051.0000.000.2400.533.03501.30.421	\$277.55
WHS		1	22230023	03152023 3/3/2023	100.052.0000.000.2400.533.03502.30.421	\$96.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JHS		1	22230023	03152023 3/3/2023	100.053.0000.100.1000.533.03503.30.421	\$103.42
SUPERINTENDENT		1	22230023	03152023 3/3/2023	100.000.0000.000.2320.533.03000.50.421	\$48.60
ED SERVICES		1	22230023	03152023 3/3/2023	100.000.0000.000.2210.533.03000.50.421	\$48.60
HR/JOBLINE/CLOSET		1	22230023	03152023 3/3/2023	100.000.0000.000.2570.533.03000.50.421	\$48.60
BUSINESS SERVICES		1	22230023	03152023 3/3/2023	100.000.0000.000.2510.533.03000.50.421	\$48.60
CURRICULUM		1	22230023	03152023 3/3/2023	100.000.0000.000.2212.533.03000.50.421	\$48.60
INFORMATIONAL SERVICES		1	22230023	03152023 3/3/2023	100.000.0000.000.2580.533.03000.50.421	\$141.60 195
FOOD SERVICES		1	22230023	03152023 3/3/2023	600.000.0000.000.3100.533.03000.50.421	\$141.60
MAINT		1	22230023	03152023 3/3/2023	100.000.0000.000.2620.533.03000.50.421	\$141.60
TRANSPORTATION		1	22230023	03152023 3/3/2023	100.000.0000.000.2710.533.03000.50.421	\$141.60
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	22230023	03152023 3/3/2023	100.000.0000.000.2191.533.03000.50.421	\$48.60
ALARMS (DIST WIDE)		1	22230023	03152023 3/3/2023	100.099.0000.000.2620.491.03000.50.421	\$382.02
ASPIRE		1	22230023	ASP 03272023 3/7/2023	100.000.0000.430.1000.533.03504.30.421	\$52.36

Check #: 168492

PO/InvoiceTotal: \$3,002.27

Vendor Total: \$3,002.27

GARDNERVILLE TOWN WATER 261185

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES		1	22230005	04032023 3/3/2023	100.000.0000.000.2611.411.03201.10.421	\$1,306.35
CVMS		1	22230005	04032023 3/3/2023	100.000.0000.000.2611.411.03301.20.421	\$4,065.25
Check #: 168493						
PO/InvoiceTotal:						\$5,371.60
Vendor Total:						\$5,371.60
HOME DEPOT/GECF	303240					
Check Group:						
Scotch Blue 1.88" Tape		2	22233019	4024706 2/21/2023	100.000.0000.000.2580.610.03000.50.421	\$16.96
ScotchBlue Tape 1.41"		2	22233019	4024706 2/21/2023	100.000.0000.000.2580.610.03000.50.421	\$14.96
Husky 8 PC torx TMPR		1	22233019	4024706 2/21/2023	100.000.0000.000.2580.610.03000.50.421	\$14.97
Firm Grip 3 PK Utility- Large		1	22233019	4024706 2/21/2023	100.000.0000.000.2580.610.03000.50.421	\$12.97
Check #: 168494						
PO/InvoiceTotal:						\$59.86
Check Group:						
092097504462 3/8X6IN HWH A TAPCON + 3/8X6 HWH 2CT		2	22233102	0014689 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$19.94
883652807261 6N1 BRUSH A HUSKY 6 IN PIPE BRUSH		1	22233102	1621524 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$14.97
887480007596 UNION A 3/8" COMP X 3/8" COMP COUPLING BRASS		4	22233102	1621524 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$33.88
038753290249 1/2LB SODER A 1/2LB LEAD FREE SILVER SOLDER		1	22233102	1621524 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$36.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
000516321019 JT COMPOUND HW ALL PURP JOINT COMP PAIL 3.5 QT.		1	22233102	2012724 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$9.27
8936067960891 240Z2SDMLT A HUSKY 24OZ HICKORY 2-SIDE MALLET		1	22233102	2023998 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$18.97
887480020519 CAP NUT A CAP NUT ZINC 3/8-16		4	22233102	2023998 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.52
887480020519 CAP NUT A U-BOLT ZINC 3/8 X 4-1/2 1 PC		3	22233102	2023998 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$11.64
192968014455 100-WATT EQU UNB (100W) SMT DL 8PK NDIM		1	22233102	3621365 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$24.98
095624515542 7/8x48dwl dowel 7/8"x48"		1	22233102	4014343 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.68 197
887480049299 TK2TKCPLWBBN A 2400W LNR TRK TO TRK COUPLR 2H/BL/BN		1	22233102	4163965 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$10.97
887480049091 2400WTKCONDW A 2400W LNR TRK CONDUIT POWR FEED WH		1	22233102	4163965 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$10.97
887480049794 4FTLNRTKSCWH A 2400W 4FT LINEAR TRACK SECTION WH		2	22233102	4163965 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$33.94
6940376002618 SLVRANCHOR 1-1/2" HUSKY SLVR ANCHOR PT 100#-4PK		1	22233102	5012627 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.98
030699156375 EXT SPRING, EXT 1" X 12" ZN		1	22233102	5012627 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.98
030699156368 EXT SPRING, EXT 1-1/8" X 16" ZN		1	22233102	5012627 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$8.68
030699427246 QUICK LINK 5/16 ZINC		2	22233102	5012627 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
052427005991 GORILLA90ZULT ULTIMATE CONSTRUCTION		2	22233102	5012627 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$23.96
030699012121 COATED HOOK EVERBILT SCREW-IN PLANT HOOK VINYL		2	22233102	6012503 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.96
070798182561 230 WHITE DYNAFLEX 230 WHITE 10.1 OZ		2	22233102	6012547 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$12.56
885911248549 3/32BOXSPNT DW BLK OX 3/32" BIT 2PC		1	22233102	6012547 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.47
6920058910394 10X12BLUMED 10FTX12FT BLUE MED DUTY GEN PURPOSE		3	22233102	6524734 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$58.44
6920058910073 TARP 12'X16' GEN PURPOSE BLUE TART		4	22233102	6524734 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$131.92 198
049206160347 SHOVEL AMES AVALANCHE 18" MOUNTAIN MOVER		2	22233102	6524734 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$59.96
026703055550 HOMER BUCKET 5 GAL BUCKET-HOMER LOGO (ORANGE)		16	22233102	6524734 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$79.68
030546754013 BLK SLVR NO1 5" MYLAR REFLECTIVE #1 BLACK		1	22233102	7012424 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.47
030546754020 BLK SLVER NO2 5" MYLAR REFLECTIVE #2 BLACK		1	22233102	7012424 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.47
030546754087 BLK SLVER NO3 5" MYLAR REFLECTIVE #3 BLACK		1	22233102	7012424 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.47
078477843048 20A PLUG 20A 125V BLK & WHT STRAIGHT PLUG		1	22233102	7142125 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$14.58
887480051193 1MEDLEDTHWH A 1 LHT MED STP INTGRID LED TRKHD WH		3	22233102	7142125 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$74.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
849489071442 2' HIGH BAY A 2 FT. LINEAR HIGH BAY		8	22233102	7510060 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$872.00
785991138009 4IN SQ COVER A 4IN SQUARE 5/8IN RAISED RING COVER		8	22233102	7510060 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$17.20
785991165609 STEEL BOX A 4" SQ 1.5" DEEP FH BRKT 1/2" KO		8	22233102	7510060 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$15.68
849489071442 2'HIGH BAY A 2 FT. LINEAR HIGH BAY		2	22233102	7510071 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$218.00
785991165609 STEEL BOX A 4" SQ 1.5" DEEP FH BRKT K1/2" KO		2	22233102	7510071 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$3.92
785991138009 4IN SQ COVER A 4IN SQUARE 5/8IN RAISED RING COVER		2	22233102	7510071 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.30
0000-703-990 POLYSTYRENE 1/2IN 4FTX8FT POLYSTYRENE		2	22233102	8012326 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$19.96
079941286132 EXTREME WTRPRFR GAL WHT		1	22233102	8012326 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$43.48
079340689329 SLF LEVEL CONCRETE 10 OZ		3	22233102	8012326 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$29.94
052427801005 9OZ CON ADH GORILLA CONSTRUCTION ADHESIVE 9 OZ		6	22233102	8012326 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$59.88
088991307063 1X4X8 SMART 0.625INX 3.46IN X 95.87N SS		2	22233102	8012326 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$30.52
030699286379 HINGE A HINGE SHIMS 3PK		4	22233102	8025251 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$5.68
017801152548 C100000 FEIT 100W (500W) COB DL UTILITY LED		1	22233102	8514598 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$59.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
857617004729 PHOTOCCELL		1	22233102	8514598 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$23.90
					Check #: 168494	
					PO/InvoiceTotal:	\$2,142.95
					Vendor Total:	\$2,202.81
INCLINE TREE CARE						
Check Group:						
District Office tree trimming due to snow breaking limbs		1	22233113	0000102 3/3/2023	330.082.0000.000.4600.450.03000.50.421	\$5,835.90
					Check #: 168495	
					PO/InvoiceTotal:	\$5,835.90
					Vendor Total:	\$5,835.90
INDIAN HILLS GID	341032					200
Check Group:						
JVES DOMESTIC		1	22230006	03312023 3/6/2023	100.000.0000.000.2611.411.03206.10.421	\$1,418.05
JVES SPRINKLERS		1	22230006	03312023 3/6/2023	100.000.0000.000.2611.411.03206.10.421	\$291.36
					Check #: 168496	
					PO/InvoiceTotal:	\$1,709.41
					Vendor Total:	\$1,709.41
INDUSTRIAL MINERALS COMPANY						
Check Group:						
DELIVERY		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$337.50
WHITE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$858.00
GUNMETAL CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$11.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOSS CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$10.13
RED BROWN CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$8.78
BLUE CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$8.15
PT BLUE CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$15.96
BROWN CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$14.56
BEIGE CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$18.82
PT GRAY CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$7.56 201
RED CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$27.50
PT ORANGE CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$10.50
CHARTREUSE CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$9.25
MAHOGANY CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$17.74
SLATE GREY CONE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$16.36
TEACHERS TWELVE		1	22231992	31173 2/16/2023	100.051.0000.100.1000.610.03501.30.421	\$125.00

Check #: 168497

PO/InvoiceTotal: \$1,497.06

Vendor Total: \$1,497.06

INLAND CHEMICAL AND SUPPLY 341500

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE MELT - 50 LB. BAG		98	22232719	1071822 2/9/2023	100.000.0000.000.2900.610.03000.50.421	\$767.34
MICROFIBER PADS - 12/CS		12	22232719	1071822 2/9/2023	100.000.0000.000.2900.610.03000.50.421	\$356.40
Check #: 168498						
PO/InvoiceTotal:						\$1,123.74
Check Group:						
MOP HANDLE, FOR WET MOPS		10	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$114.99
MOP HEAD, WET, 24 OZ		10	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$44.30
CARPET SPOTTER - UNREAL		10	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$695.00
LIQUID ALIVE GREASE TRAP CLEANER, (case=12 qts)		10	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$610.63 202
URIC ACID ERADICATOR - 12/case		1	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$65.82
TOWELS, PAPER, FOLDED		48	22232891	1072291 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$1,008.00
LIQUID ALIVE GREASE TRAP CLEANER, (case=12 qts)		1	22232891	1072497 2/17/2023	100.000.0000.000.2900.610.03000.50.421	(\$122.13)
Check #: 168498						
PO/InvoiceTotal:						\$2,416.61
Check Group:						
ICE MELT - 50 LB. BAG		98	22232965	1072443 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$767.34
Check #: 168498						
PO/InvoiceTotal:						\$767.34
Vendor Total:						\$4,307.69

INTERSTATE BATTERY SYSTEM OF WESTERN NV

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
31-MHD		6	22232996	40091317 2/21/2023	100.000.0000.000.2730.619.03000.50.421	\$749.82
Check #: 168499						
PO/InvoiceTotal:						\$749.82
Vendor Total:						\$749.82
JASPER ENGINES & TRANSMISSION						
Check Group:						
AUTOMATIC TRANSMISSION, REMANUFACTURED FOR 1999 FORD F-450 SUPER DUTY 7.3 4WD AUTOMATIC (#126)		1	22232840	12433159 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$2,938.00
TRANSMISSION COOLER, XC3Z-7A095BA (#126)		1	22232840	12433159 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$187.00
7% INVOICE CHARGE TO SPED		1	22232840	12433159 3/3/2023	100.000.0000.000.2650.619.03000.50.421	203 (\$218.75)
7% INVOICE CHARGE TO SPED		1	22232840	12433159 3/3/2023	250.000.0000.200.2730.619.03000.50.421	\$218.75
Check #: 168500						
PO/InvoiceTotal:						\$3,125.00
Vendor Total:						\$3,125.00
JOSTENS IN SPARKS						
Check Group:						
diploma covers		11	22232809	30060304 2/9/2023	100.036.0000.100.1000.610.03601.50.421	\$100.10
freight		1	22232809	30060304 2/9/2023	100.036.0000.100.1000.610.03601.50.421	\$13.95
Check #: 168501						
PO/InvoiceTotal:						\$114.05
Vendor Total:						\$114.05

L & W SUPPLY

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LATE CHARGE BASED ON PAST DUE AMOUNT OF 224.60		1	22232975	FC1222-0000015 16 LC 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$3.37
Check #: 168502						
PO/InvoiceTotal:						<u>\$3.37</u>
Vendor Total:						<u>\$3.37</u>
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
Contract for installation of fuel tanks at WHS - Shared with County		1	22231776	880565 3/3/2023	330.106.0000.000.4600.450.03502.30.421	\$36,546.00
Check #: 168503						
PO/InvoiceTotal:						<u>\$36,546.00</u>
Vendor Total:						<u>\$36,546.00</u>
LES SCHWAB TIRES						
	447480					
Check Group:						
771799 DISMOUNT, MOUNT, BALANCE, & DISPOSAL (#527)		2	22233082	71700441424 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$79.98
13728 TUBELESS METAL STEM (#527)		2	22233082	71700441424 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$15.98
12857 ALIGNMENT CHECK (#527)		1	22233082	71700441424 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
12815 COMPLIMENTARY ALIGNMENT CHECK (#527)		1	22233082	71700441424 3/3/2023	100.000.0000.000.2650.619.03000.50.421	(\$109.99)
Check #: 168504						
PO/InvoiceTotal:						<u>\$95.96</u>
Vendor Total:						<u>\$95.96</u>
LIN FALKNER						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR OUTDOOR SCIENCE		1	22233021	amazwalm021320 23 3/3/2023	100.031.0000.100.1000.610.03301.20.421	\$93.95
DVD PLAYER		1	22233021	amazwalm021320 23 3/3/2023	100.031.0000.100.1000.610.03301.20.421	\$29.99
CLAY		1	22233021	amazwalm021320 23 3/3/2023	100.031.0000.100.1000.610.03301.20.421	\$15.70
Check #: 168505						
PO/InvoiceTotal:						\$139.64
Vendor Total:						\$139.64
LOWE'S CARSON CITY						
Check Group:						
3626927 50-FT 12/3 MEDIUM DUTY CO		2	22232995	58385 2/21/2023	100.000.0000.000.2730.619.03000.50.421	\$920.00
4141739 PRIMO BL STLS DISPENSER		1	22232995	58385 2/21/2023	100.000.0000.000.2730.619.03000.50.421	\$208.07
Check #: 168506						
PO/InvoiceTotal:						\$305.87
Vendor Total:						\$305.87
MAUPIN COX AND LEGOY						
880776						
Check Group:						
GENERAL MATTERS		1	22230013	FEB 2023 3/3/2023	100.000.0000.000.2318.341.03000.50.421	\$5,000.00
LEGAL MATTERS - OTHER		1	22230013	FEB 2023 3/3/2023	100.000.0000.000.2318.341.03000.50.421	\$4,950.00
NEGOTIATIONS		1	22230013	FEB 2023 3/3/2023	100.000.0000.000.2316.341.03000.50.421	\$1,631.25
Due Process - Sped		1	22230013	FEB 2023 3/3/2023	250.000.0000.200.2000.341.03000.50.421	\$3,440.50
Check #: 168507						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,021.75</u>
						Vendor Total: <u>\$15,021.75</u>
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
22876130 N-SHAFT (05420-CT) (#525)		1	22233083	5561702 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$296.77
						PO/InvoiceTotal: <u>\$296.77</u>
						Vendor Total: <u>\$296.77</u>
MODEL DAIRY LCC 502616						
Check Group:						
ICE CREAM, Savagely Sour Blubry Bar, 4/24 ct. "A"		18	22232842	51126555 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$743.04 206
						PO/InvoiceTotal: <u>\$743.04</u>
						Vendor Total: <u>\$743.04</u>
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS-DRESSLER PIT-2/13/23 4YRD DUMP TRAILER 1 LOAD HAULED BY JOHN		4	22233110	5620 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$28.00
MATERIALS-DRESSLER PIT-2/14/23 4YRD DUMP TRAILER 7 LOADS HAULED BY JOHN		28	22233110	5620 3/3/2023	100.000.0000.000.2630.610.03000.50.421	\$196.00
						PO/InvoiceTotal: <u>\$224.00</u>
						Vendor Total: <u>\$224.00</u>
NAPA						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6-013-N 13 IN EXACTFIT-REAR, PURCHASED ON INVOICE #077371, 1/20/23		1	22232833	079169 2/9/2023	100.000.0000.000.2650.619.03000.50.421	(\$13.43)
501-732R CP SCREW (#131)		4	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$13.52
501-736R CP SCREW (#131)		4	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$16.12
71793 CUT OFF WHEEL (#131)		1	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$2.61
71932 FLAP DISC (#131)		2	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$17.78
71932 FLAP DISC (#131)		1	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$8.89
71932 FLAP DISC (#131)		2	22232833	079281 2/9/2023	100.000.0000.000.2650.619.03000.50.421	\$17.78 207
					Check #: 168511	
					PO/InvoiceTotal:	\$63.27
Check Group:						
1047460 UPPER BALL JOINT (#539)		1	22233124	079703 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$70.60
7266 6M WTY BAT (#222)		1	22233124	079755 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$212.74
7266 CORE DEPOSIT (#222)		1	22233124	079755 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$54.00
61536 ACID CORE SOLDER		1	22233124	079755 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$8.57
776-8026 AXLE BEARING SET (#525)		1	22233124	080028 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$62.49
DK9047 R WH BRG (#525)		1	22233124	080120 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$48.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16146 WHL SEAL (#525)		1	22233124	080120 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$7.24
1734 OIL FIL (#126)		1	22233124	080190 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$13.60
725-1798 3 4 MANUAL NOZZLE (#535)		1	22233124	080355 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$44.60
7258203 .75IN X 14 FT HOSE (#535)		1	22233124	080355 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$52.69
SL2411 ADDITIVE (#525)		1	22233124	080434 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$9.69
UP5024 RAPTOR ADHESION PROMO (#131)		2	22233124	080651 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$47.98
BAA2010 BED ARMOR AEROSOL (#131)		4	22233124	080651 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$103.96 208
H358A BARRICADE FUEL HOSE (#126)		5	22233124	081062 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$30.70
H357A BARRICADE FUEL HOSE (#126)		5	22233124	081062 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$28.65
UJ331-10 UJOINT (#126)		1	22233124	081535 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$7.46
UJ331 UJOINT (#126)		1	22233124	081535 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$19.08
6N-700 NEW WIPER MOTOR (#131)		1	22233124	081957 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$105.29
819-8354-1 WASHER NOZZLE (#131, #521)		1	22233124	081992 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$19.13
29883 AIR FILTER PRO SELECT (#131, #521)		1	22233124	081992 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$13.10
47502 NAPA OIL FILTER (#131, #521)		1	22233124	081992 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$13.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3818 FUEL FIL (#126)		2	22233124	082013 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$58.94
VV3246 MLATFQT (#126)		12	22233124	082013 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$128.28
6728 AIR FILTER (#126)		1	22233124	082027 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$24.94
2693710 STEERING TIE ROD END (#527)		1	22233124	082208 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$59.92
FT-7972 DISC BRAKE PAD (#527)		1	22233124	082208 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$96.69
ES3420S TIE ROD ADJUSTING SLE (#527)		1	22233124	082208 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$25.56
39-1027 REMAN STEERING GEAR (#527)		1	22233124	082209 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$432.89 209
39-1027 CORE DEPOSIT (#527)		1	22233124	082209 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$267.00
2696122 STEERING TIE ROD END (#527)		1	22233124	082209 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$157.82
65168 GAS GRANDE 65 SHOCK (#527)		2	22233124	082219 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$165.70
4070 COOLANT (#527)		1	22233124	082307 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$9.26
7502 NAPAGOLD OIL FILTER (#542)		1	22233124	082461 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
9883 AIR FIL (#542)		1	22233124	082461 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$15.73
29886 NAPA AIR FILTER (#527)		1	22233124	082467 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$49.20
8475AAA 3YR BAT (#517)		1	22233124	082951 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$154.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8475AAA CORE DEPOSIT (#517)		1	22233124	082951 3/3/2023	100.000.0000.000.2650.619.03000.50.421	\$18.00
8475AAA CORE DEPOSIT (#517)		1	22233124	082964 3/3/2023	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
7% INVOICE CHARGE TO SPED		1	22233124	082964 3/3/2023	100.000.0000.000.2650.619.03000.50.421	(\$183.72)
7% INVOICE CHARGE TO SPED		1	22233124	082964 3/3/2023	250.000.0000.200.2730.619.03000.50.421	\$183.72
Check #: 168511						
PO/InvoiceTotal:						\$2,624.50
Check Group:						
733-3224 CLAMP		3	22233125	079160 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$59.37
765-2425 PX BLACK RTV SILICONE (#86)		1	22233125	079439 3/3/2023	100.000.0000.000.2730.619.03000.50.421	210 \$24.49
4980 SEALGUN (#86)		1	22233125	079457 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$9.99
2487 AIR FIL (STOCK)		2	22233125	079954 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$31.46
100255 NAPA OIL FILTER (STOCK)		2	22233125	079954 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$10.48
8071061 HANDLE		1	22233125	080187 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$9.89
760-1399 10 IN BRUSH HEAD		1	22233125	080187 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.29
262 FLASHER		1	22233125	080430 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$22.76
262 FLASHER		3	22233125	080432 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$68.28
65650 BLADES		1	22233125	080510 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$26.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
194-N LAMP		2	22233125	080511 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$1.54
94-N BOXED MINIATURES		2	22233125	080511 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$1.98
71840 CUT OFF WHEEL		2	22233125	080545 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.90
33455 CUBITRON II CO WHEEL		1	22233125	080545 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$51.41
01987 WHEEL		5	22233125	080545 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$14.30
71856 CUT OFF WHEEL		5	22233125	080545 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$9.75
33455 CUBITRON II CO WHEEL, ORIGINAL INVOICE #080545, 2/10/23		1	22233125	080555 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$51.41) 211
72356 CUTTING WHEEL		2	22233125	081028 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.36
HM212049VP BEARING (#13)		1	22233125	081092 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$38.07
HM212011VP BEARING (#13)		2	22233125	081092 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$42.78
SET406 HD TAPER BEARING SET (#13)		1	22233125	081093 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$40.98
65140 MAGNUM HD SHOCK (#13)		2	22233125	081321 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$163.54
733-3224 CLAMP (#13)		3	22233125	081333 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$59.37
70425 4MXTXREEL		1.58	22233125	081387 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.39
G25100-0402 HYD HOSE FITTINGS		2	22233125	081387 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$13.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
737302 LOOM SPLIT POLY FULL BOX 50FT		50	22233125	081444 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$29.00
70283 8MXTXREEL (#39)		3	22233125	081485 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$17.82
G25170-0808 HYD HOSE FITTINGS (#39)		1	22233125	081485 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$11.62
G25170-0810 HYD HOSE FITTINGS (#39)		1	22233125	081485 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$13.11
801651 PAG OIL		1	22233125	082023 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.44
801652 PAG OIL		1	22233125	082023 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.44
LBF-640 BUTANE FUEL 6.4 OZ		2	22233125	082162 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$25.18 212
715-1806 VAC/KIT		1	22233125	082300 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$4.04
901003PK TIRE VALVE CORE		1	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.59
90190 VAL CAP		20	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.40
90425 TIR VALV		1	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.14
90415 TIR VALV		1	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.14
90418 TIR VALV		1	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$3.86
90442 TIR VAL		1	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$15.74
G60285-0808 ADAPTERS		2	22233125	082310 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$10.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G60285-1008 ADAPTERS		1	22233125	082331 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.16
7266 6MO WTY BAT		1	22233125	082331 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$212.74
7266 CORE DEPOSIT		1	22233125	082331 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$54.00
G60615-0204 ADAPTER		1	22233125	082331 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$2.57
G60285-0808 ADAPTER, ORIGINAL INVOICE #082311, 2/23/23		1	22233125	082389 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$5.15)
7266 CORE DEPOSIT, ORIGINAL INVOICE #082331, 2/23/23		1	22233125	082499 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$54.00)
25-080878HD V-RIBBED BELT (#84)		1	22233125	082818 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
25-080878HD V-RIBBED BELT		1	22233125	082819 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
1155 MAGNETIC HEATER		1	22233125	083005 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$65.55
05088 BRAKE PARTS CLEANER		4	22233125	083005 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$13.56
760-1440 BRUSH		3	22233125	083005 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.59
7% INVOICE CHARGE TO SPED		1	22233125	083005 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$97.93)
7% INVOICE CHARGE TO SPED		1	22233125	083005 3/3/2023	250.000.0000.200.2730.619.03000.50.421	\$97.93

Check #: 168511

PO/InvoiceTotal: \$1,399.04

Vendor Total: \$4,086.81

NCS PEARSON INC

524400

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DIAL-4 Record Forms/Cutting Cards/Parent Questionnaires Qty 50 (Print) with DIAL-4 Q global Individual Comprehensive Report Qty 50 (Digital)		1	22232568	20975981 2/7/2023	250.000.0000.200.2000.610.03000.50.421	\$188.68
Check #: 168512						
PO/InvoiceTotal:						\$188.68
Check Group:						
KABC-II Normative Update Record Forms Qty 25 (Print)		1	22232733	21092888 3/3/2023	250.000.0000.200.2000.610.03000.50.421	\$96.50
SFA Record Forms Qty 25 (Print) and SFA Rating Scale Guides Qty 3 (Print)		1	22232733	21092888 3/3/2023	250.000.0000.200.2000.610.03000.50.421	\$118.80
Shipping & Handling		1	22232733	21092888 3/3/2023	250.000.0000.200.2000.610.03000.50.421	\$12.92 214
Check #: 168512						
PO/InvoiceTotal:						\$228.22
Vendor Total:						\$416.90
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Price correction for NASB Training-Dickerson		1	22233162	DICKERSON NO DISCNT 3/6/2023	100.000.0000.000.2310.330.03000.50.421	\$20.00
Check #: 168513						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
NEVADA BUSINESS GROUP ON HEALTH						
Check Group:						
2023 - NVBGH Annual Membership Dues \$2.00 x 772		1	22232928	23-001-02 2/13/2023	702.000.0000.000.2900.810.03000.50.421	\$1,544.00
2023- NHP - Annual Membership Dues - \$3.00 x 772		1	22232928	23-001-02 2/13/2023	702.000.0000.000.2900.810.03000.50.421	\$2,316.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168514						
PO/InvoiceTotal:						\$3,860.00
Vendor Total:						\$3,860.00
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#62529 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		5	22233185	62529 3/7/2023	100.000.0000.000.2570.590.03000.50.421	\$201.25
INVOICE#62529 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS		2	22233185	62529 3/7/2023	100.000.0000.000.2570.590.03000.50.421	\$65.50
Check #: 168515						
PO/InvoiceTotal:						\$266.75
Vendor Total:						\$266.75
NEVADA INTERSCHOLASTIC ACTIVITIES ASSOC	528016					
Check Group:						
WRESTLING WEIGHT MANAGEMENT PROGRAM		1	22232592	12152022 2/16/2023	100.051.0000.920.1000.360.03501.30.421	\$210.00
Check #: 168516						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
CHEESE, Shred Cheddar RS, 4/5#		5	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$110.05
BEEF, Ground, 4/10lb. MKT		9	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$22.50
POTATOES, Oven Fries, Oven Ready 6/5#		50	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHEESE, American, Sl. 4/5#, 160 sl.		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$194.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		20	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$1,652.80
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$686.20
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$712.50
FRUIT, Applesauce, Unswt., 6/#10		24	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$60.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		12	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$30.00
EGG PATTIE, Grilled, 120/1.5 oz.		17	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$455.77
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$1,281.00 216
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$1,183.05
BEEF PATTY, Charbrl, 240/2 oz.		15	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$498.75
VEG, BEANS, Green Canned, 6/#10		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$25.00
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		50	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$7,223.00
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		50	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$6,595.50
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		50	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$6,581.00
CHEESE SAUCE, Nacho, 6/5# Bags		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$363.80
BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S"		5	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$322.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURRITO, Bean/Ch., 96/5.20 oz.		10	22233034	23 010089 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$591.30
					Check #: 168517	
					PO/InvoiceTotal:	\$28,713.52
					Vendor Total:	\$28,713.52
NNWOA						
Check Group:						
WRESTLING OFFICIALS		1	22232596	01102023 2/16/2023	100.051.0000.920.1000.360.03501.30.421	\$880.50
					Check #: 168518	
					PO/InvoiceTotal:	\$880.50
					Vendor Total:	\$880.50
NV ENERGY	733170					217
Check Group:						
CCMES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03205.10.421	\$537.12
ZCES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03202.10.421	\$1,742.44
JVES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03206.10.421	\$177.64
SES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03207.10.421	\$37.03
MES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03210.10.421	\$1,110.58
PHES		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03209.10.421	\$66.44
CVMS		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03301.20.421	\$3,952.70
PWLMS		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03302.20.421	\$4,177.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03501.30.421	\$18,111.95
WHS		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03502.30.421	\$2,719.39
DISTRICT OFFICE		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03000.50.421	\$578.37
AIRPORT FACILITIES - INCLUDING FREEZER		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03000.50.421	\$950.90
HERITAGE		1	22230008	03182023 3/7/2023	100.000.0000.000.2611.622.03000.50.421	\$437.28

Check #: 168519

PO/InvoiceTotal: \$34,598.85

Vendor Total: \$34,598.85

OFFICE DEPOT 568350

Check Group:

Duracell® Coppertop AA Alkaline Batteries, Box Of 36		2	22231095	268560906001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$51.68
Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		2	22231095	268560906001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$52.12
Post-it® Flags in Desk Grip Dispenser, 1" x 1 -11/16", Red, 200 Flags		2	22231095	268560906001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$29.78
Ticonderoga #2 Pencils 96pk		5	22231095	276486910001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$129.80
Swingline Stapler		2	22231095	276486910001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$31.84
Scotch Tape Dispencer		2	22231095	276486910001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$3.64
Cristal Ballpoint Pens 12pk		3	22231095	276486910001 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$7.71

Check #: 168520

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$306.57
Check Group:						
Avery 1 1/2" Round Labels		1	22231909	279459417001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$16.71
Duracell C Batteries 12pk		1	22231909	279459417001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$26.83
Asst Color Construction Paper 12x18" 50pk		1	22231909	279459417001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$2.60
Sharpie Markers		1	22231909	279459417001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$9.38
Construction Paper, 50% Recycled, Assorted Colors, 12" x 18", Pack Of 50 Sheets		3	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$9.69
EnerGel™ Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens		2	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$40.19
Brand Construction Paper, 12" x 18", 100% Recycled, Assorted Colors, Pack Of 50 Sheets		2	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$5.20
Brand Construction Paper, 9" x 12", 100% Recycled, Assorted Colors, Pack Of 100 Sheets		2	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$8.98
Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		8	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.64
Brand Blank Index Cards, 4" x 6", White, Pack Of 300		10	22231909	280312146001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$25.80
Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		2	22231909	280312146002 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$5.16
Magazine File		16	22231909	280350618001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$60.48
Ticonderoga #2 Pencils 96pk		1	22231909	280524849001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell AA Batterieis 36pk		2	22231909	280525249001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$51.68
Duracell AAA Batteries 36pk		3	22231909	280525249001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$86.01
Ticonderoga #2 Pencils 96pk		1	22231909	281860383001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$10.69)
Money Receipt Books 3-part		10	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$21.80
Scotch Tape Refills 10pk		2	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$41.92
Retractable ID Card Reel ID Badge		4	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$11.92
Photo Paper - Glossy 100pk		1	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$14.48 220
White Cardstock 65lb		1	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$27.59
Assorted Cardstock 65lb		1	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$16.68
Phone Message Books		4	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$8.76
Badge Holder 50pk		1	22231909	282907272001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$12.97
Super Speed Hub 4-port USB Charger		1	22231909	282948787001 2/21/2023	100.033.0000.100.1000.610.03302.20.421	\$42.99
Energizer 9v Batteries 12pk		1	22231909	282948802001 2/21/2023	100.033.0000.000.2620.610.03302.20.421	\$16.61

Check #: 168520

PO/InvoiceTotal: \$585.10

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights® Colored Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Fireball Fuchsia, Ream Of 500		2	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$22.36
Avery® Blank Tab Legal Exhibit Dividers, 8 1/2 x 11, White Unlaminated Tabs, Pack Of 25, Standard Collated		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$6.09
Xerox® Vitality Colors™ Colored Multi-Use Print & Copy Paper, Legal Size (8 1/2" x 14"), 20 Lb, 30% Recycled, Blue,		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$14.03
Xerox® Vitality Colors™ Colored Multi-Use Print & Copy Paper, Legal Size (8 1/2" x 14"), 20 Lb, 30% Recycled, Yello		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$26.48
Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$28.67 221
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$25.84
Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		1	22232527	288501584001 2/8/2023	100.015.0000.100.1000.610.03207.10.421	\$21.32
					Check #: 168520	
						PO/InvoiceTotal: \$144.79
Check Group:						
goldenrod paper		2	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$17.12
yellow construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$22.05
orange construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$21.00
orange construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$39.75
black construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$39.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white construction		10	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$44.90
blue construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$23.10
orange construction paper		15	22232643	291443924001 2/16/2023	100.016.0000.100.1000.610.03209.10.421	\$18.30
Check #: 168520						
PO/InvoiceTotal:						\$225.97
Check Group:						
INDEX CARDS LINED		3	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$9.42
COLORED PENCILS		20	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$146.40
CRAYONS		20	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$15.60 222
INDEX CARDS BLANK		3	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$9.54
GLUE STICKS		2	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$10.62
PENCILS		8	22232703	289161615001 2/21/2023	100.051.0000.100.1000.610.03501.30.421	\$55.60
Check #: 168520						
PO/InvoiceTotal:						\$247.18
Check Group:						
Laminating Roll		1	22232751	286677978001 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$95.64
3x3 post it notes		1	22232751	286677978001 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$19.49
Glue sticks		3	22232751	286677978001 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$15.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy Birthday pencils		2	22232751	286765065001 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$107.38
Desk organizer		2	22232751	286765126001 3/7/2023	100.011.0000.100.1000.610.03205.10.421	\$71.18
Check #: 168520						
PO/InvoiceTotal:						\$309.62
Check Group:						
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		2	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$17.44
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		2	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$9.64
Wausau® Exact® 30% Recycled Heavyweight Index Card Stock, 8 1/2" x 11", 90 Lb, White, Pack Of 250 Sheets		3	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$27.81 223
Bostitch® Impulse™ 30 Sheet Electric Stapler, Black		1	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$37.33
Office Depot® Brand Pen-Style Staple Remover, Black		20	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$22.80
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250		1	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$23.78
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 12		2	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$20.78
Xerox® Vitality Colors™ Colored Multi-Use Print & Copy Paper, Legal Size (8 1/2" x 14"), 20 Lb, 30% Recycled, Yellow		1	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$14.03
Xerox® Vitality Colors™ Colored Multi-Use Print & Copy Paper, Legal Size (8 1/2" x 14"), 20 Lb, 30% Recycled, Green,		1	22232762	291705896001 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$14.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 30% Recycled, 65 Lb, Gamma Green, Pack Of 250 Sheets		1	22232762	291705896002 3/6/2023	100.015.0000.100.1000.610.03207.10.421	\$12.67
Check #: 168520						
PO/InvoiceTotal:						\$200.31
Check Group:						
Pentel Deluxe Retractable Needle Point .07 Blue Ink Pack of 12		1	22232979	293801731001 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$20.11
Pentel Deluxe Retractable Needle Point .07 Black Ink Pack of 12		1	22232979	293801731001 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$20.11
Brother P-Touch PT-70BM Electronic Handheld Labeler		1	22232979	293801731001 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$19.49
OD Monthly Desk Pad Calendar Jan-Dec 2023 OD202600		1	22232979	293801731001 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$6.79
Check #: 168520						
PO/InvoiceTotal:						\$224
Check Group:						
SHARPIE PERMANET FINE-POINT MARKERS, RED FOR WAREHOUSE		1	22232986	289903231001 2/23/2023	100.000.0000.000.2520.610.03000.50.421	\$9.15
HP 410A CYAN TONER CARTRIDGE, CF411A FOR SNP OFFICE		1	22232986	289903231001 2/23/2023	600.000.0000.000.3100.650.03000.50.421	\$105.45
OFFICE DEPOT BRAND RECIEVE DATE STAMP DATER, SELF INKING FOR WARHOUSE		3	22232986	289903231001 2/23/2023	100.000.0000.000.2520.610.03000.50.421	\$24.39
AVERY MARKS A LOT PERMANENT MARKER RED FOR SNP OFFICE		4	22232986	292732868001 2/23/2023	100.000.0000.000.2520.442.03000.50.421	\$55.96
AVERY EASY PEEL RETURN ADDRESS LABELS 5167 FOR SNP OFFICE		2	22232986	292732868001 2/23/2023	600.000.0000.000.3100.612.03000.50.421	\$57.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND LAMINATING POUCHES, LETTER SIZE FOR SNP OFFICE		1	22232986	292732868001 2/23/2023	600.000.0000.000.3100.612.03000.50.421	\$29.83
					Check #: 168520	
					PO/InvoiceTotal:	\$282.70
Check Group: Toner, HP		1	22233048	289718105001 2/22/2023	100.000.0000.000.2212.610.03000.50.421	\$95.96
					Check #: 168520	
					PO/InvoiceTotal:	\$95.96
					Vendor Total:	\$2,464.70
PACIFIC OFFICE AUTOMATION						
Check Group: Invoice 930268 copy overage charge for Pro1100		1	22233096	930268 3/7/2023	100.011.0000.100.1000.611.03205.10.421	\$132.17
					Check #: 168521	
					PO/InvoiceTotal:	\$132.17
					Vendor Total:	\$132.17
PACIFIC SHREDDING						
Check Group: Shredding - 12/6/2022		1	22232395	5136931 2/17/2023	100.033.0000.000.2400.421.03302.20.421	\$29.96
					Check #: 168522	
					PO/InvoiceTotal:	\$29.96
Check Group: Shredding services 1/31/2023		1	22232872	5144338 2/16/2023	100.012.0000.100.1000.421.03201.10.421	\$33.00
					Check #: 168522	
					PO/InvoiceTotal:	\$33.00
					Vendor Total:	\$62.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Structural Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-02 3/6/2023	300.058.0000.000.4600.340.03501.30.421	\$4,500.00
Mechanical Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-02 3/6/2023	300.058.0000.000.4600.340.03501.30.421	\$2,250.00
Electrical Engineering - DHS Stadium Project - FY22-23		1	22232851	22048-02 3/6/2023	300.058.0000.000.4600.340.03501.30.421	\$2,250.00
Architectural Services - DHS Stadium project - FY22-23		1	22232851	22048-02 3/6/2023	300.058.0000.000.4600.340.03501.30.421	\$7,500.00
					Check #: 168523	
					PO/InvoiceTotal:	\$16,500.00
Check Group:						
CVMS Roofing		1	22233177	22053-01 3/6/2023	100.088.0000.000.4700.340.03301.20.421	\$5,150.00
GES Roofing		1	22233177	22053-01 3/6/2023	100.088.0000.000.4700.340.03201.10.421	\$5,150.00
					Check #: 168523	
					PO/InvoiceTotal:	\$10,300.00
					Vendor Total:	\$26,800.00
PHILLIP J DEMUS						
Check Group:						
CRE0519114N01K HINGE CAM REPL KIT. 7 PER BAG TARIFF CODE: 841990		2	22233112	NNFMA 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$28.80
FREIGHT		1	22233112	NNFMA 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$20.00
TAX		1	22233112	NNFMA 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.04
TAX		-1	22233112	NNFMA 3/3/2023	100.000.0000.000.2620.610.03000.50.421	(\$2.04)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP (NORTHERN NEVADA FACILITIES MANAGEMENT ASSOCIATION)		1	22233112	NNFMA 3/3/2023	100.000.0000.000.2620.810.03000.50.421	\$125.00
Check #: 168524						
PO/InvoiceTotal:						\$173.80
Vendor Total:						\$173.80
PRESTWICK HOUSE INC	627572					
Check Group:						
Soul Surfer by Bethany Hamilton		10	22231448	423524 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$132.00
Frankenstein		10	22231448	423524 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$32.89
Narrative of the Life of Fredrick Douglass		30	22231448	423524 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$98.67
Vocabulary from Latin/Greek Grade 7		1	22231448	423524 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$12.09
Vocabulary from Latin/Greel Grade 8		1	22231448	423524 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$12.09
Vocabulary from Latin/Greek Teacher Edition 7th grade		1	22231448	423841 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$34.95
Vocabulary from Latin/Greek Teacher Edition 8th grade		1	22231448	423841 2/17/2023	100.033.0000.100.1000.610.03302.20.421	\$34.95
Check #: 168525						
PO/InvoiceTotal:						\$357.64
Vendor Total:						\$357.64
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#30561907 COFFEE SUPPLIES FOR LOUNGE; KCUPS, CREAMERS & HOT CUPS		1	22233029	30561907 2/22/2023	100.000.0000.000.2570.610.03000.50.421	\$137.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#30593303 SPIRAL 3-SUBJECT WIREBOUND NOTEBOOK		1	22233029	30593309 2/22/2023	100.000.0000.000.2570.610.03000.50.421	\$3.65
INVOICE#30680764 GENERAL OFFICE SUPPLIES; CASIO LETTERING TAPE, SHARPIE GEL PENS, FILE FOLDERS, LETTER, 2-POCKET FOLDERS NO FASTENERS		1	22233029	30680764 2/22/2023	100.000.0000.000.2570.610.03000.50.421	\$108.76
Check #: 168526						
PO/InvoiceTotal:						\$249.72
Vendor Total:						\$249.72
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
FIE SCM4 STAND ALONE CARBON MONOXIDE DETECTOR		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$301.08 228
TUB MT-1 MAPP GAS TANK 16OZ DISPOSABLE		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$16.08
JC A19BBC-2C TEMPERATURE CONTROL SPDT -30 TO 100 F 3 TO 12 ADJ DIFF COILED BULB 120/240V		4	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$488.96
JTT 2058C VINYL INSULATED SPADE #10 STUD 12-10 AWG 100 PCS		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$28.24
JTT 2107C VINYL INSULATED DISCONNECT FM 12-10 AWG .250 TAB 100 PCS		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$20.52
JTT 2041C VINYL INSULATED RING #10 STUD 12-10 AWG 100 PCS		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$26.21
JTT 2116C FULLY NYLON INSULATED FM DISCONNECT 16-14 AWG .250 TAB 100 PCS		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$30.06
JTT 2054C VINYL INSULATED SPADE #8 STUD 16-14 AWG 100 PCS		1	22232970	13555667-00 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$19.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168527						
						PO/InvoiceTotal: <u>\$930.25</u>
						Vendor Total: \$930.25
ROSETTA STONE LLC						
Check Group:						
5 Site Licenses - English, Spanish, French & German - District Wide		1	22232945	01102023 2/16/2023	280.658.0000.420.1000.653.03000.50.421	\$500.00
Check #: 168528						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: \$500.00
SIERRA SCOOP						
Check Group:						
INVOICE#46897 AD FOR BUS DRIVERS AND SUBSTITUTE BUS DRIVERS & CUSTODIAL OPENINGS		1	22233031	46897 2/22/2023	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 168529						
						PO/InvoiceTotal: <u>\$125.54</u>
						Vendor Total: \$125.54
SILVER STATE BUILDING MATERIALS 733596						
Check Group:						
WS9X2. 5P SCREW #9 X 2-1/2 STRUCT PAIN 100 PER BAG		1	22232971	43618 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$15.41
711984010601010 POLYPRO CAM TIEDOWN 10' BLUE		2	22232971	43634 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$17.98
Check #: 168530						
						PO/InvoiceTotal: <u>\$33.39</u>
						Vendor Total: \$33.39
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINCHING, BUS #54, WELLINTON, NV		1.5	22233075	5979 & CREDIT 4743 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$337.50
CREDIT FROM OVERPAYMENT ON INVOICE #4743		1	22233075	5979 & CREDIT 4743 3/3/2023	100.000.0000.000.2730.619.03000.50.421	(\$187.50)
Check #: 168531						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SMITH VALLEY GARAGE						
Check Group:						
1 KUB TD060-47700 ASSY SEAT		1	22233107	CT80815 3/3/2023	100.000.0000.000.2630.619.03000.50.421	\$1,007.09
Check #: 168532						
PO/InvoiceTotal:						<u>230</u> \$1,007.09
Vendor Total:						\$1,007.09
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2021-2122 FY		53	22230022	12652 3/7/2023	100.000.0000.000.2320.301.03000.50.421	\$1,643.00
Check #: 168533						
PO/InvoiceTotal:						\$1,643.00
Vendor Total:						\$1,643.00
STEP CG LLC						
Check Group:						
1-yr NetCloud Mobile Performance Essentials Plan, Advanced Plan, and R1900 router with WiFi (56 modem, 4FF SIM optional but not included), no AC power supply or antennas, Global		40	22232739	S-INV109731 2/8/2023	270.072.0000.000.2710.340.03000.50.421	\$61,572.00
Check #: 168534						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61,572.00
Check Group:						
XIQ NAC SW Sub for 1K devices EW 1Y Discount of \$14,175.00		9	22232745	S-INV109780 2/13/2023	100.098.0000.000.2580.651.03000.50.421	\$17,325.00
XMC2XIQ NAV USK12 SaaS, EW SaaS SUP- Discount of \$614.25		273	22232745	S-INV109780 2/13/2023	100.098.0000.000.2580.651.03000.50.421	\$1,842.75
XMC2XIQ PIL USK12 SaaS, EW SaaS Sup- Discount of \$956.25 for 153		153	22232745	S-INV109780 2/13/2023	100.098.0000.000.2580.651.03000.50.421	\$2,868.75
EW NBD AHR 16703- Discount of \$499.20		10	22232745	S-INV109780 2/13/2023	100.098.0000.000.2580.651.03000.50.421	\$3,660.80
EW NBD AHR- Discount of \$269.16		1	22232745	S-INV109780 2/13/2023	100.098.0000.000.2580.651.03000.50.421	\$1,973.84
						231
						Check #: 168534
						PO/InvoiceTotal: \$27,671.14
						Vendor Total: \$89,243.14
SYSCO SACRAMENTO	759590					
Check Group:						
SYRUP, Coffee Caramel SF, Btl 750 mL "HS"		1	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$58.22
SYRUP, Coffee Hazelnut SF, Btl 750 mL "HS"		1	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$29.35
YOGURT, GOGURT, Strawberry, 96/2 oz.		8	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$257.52
RICE, Parboiled WG Brown, 1/25#		8	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$184.40
POTATOES, Sweet Potato Fries, 6/2.5#		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$333.30
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		8	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$717.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAUCE, TOMATO, Marinara, LS 6/#10		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$459.00
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
BREADSTICKS, Garlic, Parm, No Proof, 240/1.19 oz		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$444.60
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$159.80
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		8	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$274.16
CEREAL, Trix Reduced Sugar, 96ct		5	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$159.80
CHEESE, Cream LF, 10/3#		1	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$70.19 232
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		2	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$41.08
CHLORINE Test Strips, 100 ct.		9	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$54.90
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		15	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$431.85
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$136.32
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$217.55
CONTR, 8 oz. Sq.styro, 1000 ct. (lid=31128)		3	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$222.90
CORN DOG, WG, Chicken, 72/4 oz.		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$371.30
CROUTONS, Seasoned WG, 4/2.5# SO		1	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$27.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$238.20
LID, 1,020 ct (for smooth 31236)		5	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$510.55
MAC AND CHEESE, 4/4.5 #s		15	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$661.65
PIZZA, 16" Pep. 8 cut, WG, 64/6oz "S" SO		40	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$2,840.00
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct, SO		10	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$463.20
PORTION PK, Ketchup, 1000/9 gm.		2	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$38.38
SALAMI, Dry Italian, Sl., 4/4#		5	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$483.50 233
SOLID POWER XL, 4/9#		2	22232863	431186860 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$209.84
					Check #: 168535	
						PO/InvoiceTotal: \$10,512.64
Check Group:						
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$171.35
CHEESE, Cream LF, 10/3#		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$70.19
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		4	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$82.16
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$24.65
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$73.95
CORN DOG, WG, Chicken, 72/4 oz.		10	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$371.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRACKERS, Graham, Honey, WG, 150/3 oz.		5	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$183.75
DELIMER "Lime Away", 4/1 gal.		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$42.11
FRUIT, Strawberries, Frzn., 2/5#		2	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$51.64
JC, Shelf Stable, Pineapple, 12/46 oz		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$44.99
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$125.80
MAC AND CHEESE, 4/4.5 #s		20	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$882.20
OLIVES, Sliced, Canned, 6/#10		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$63.89 234
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct, SO		9	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$416.88
POPCORN, KETTLE CORN, 60/.6oz. "A"		8	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$180.40
RINSE AID/Dry Solid, 2/2.5#		2	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$346.34
SUGAR, Powdered, 1/25#		5	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$115.85
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$416.20
POTATOES, Sweet Potato Fries, 6/2.5#		15	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$499.95
SPICE, CINNAMON, Grnd.		1	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$10.21
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	22232958	431199721 2/15/2023	600.000.0000.000.3100.610.03000.50.421	\$142.40

Check #: 168535

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,316.21
						Vendor Total: \$14,828.85
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	22230029	03132023 3/3/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
						Check #: 168536
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
TAHOE FENCE CO., INC.						
Check Group:						
FENCE - INSTALL PANIC HARDWARE AND HINGES ON NEW GATE		1	22232876	18508 2/16/2023	100.000.0000.000.2620.430.03000.50.421	\$4,007.00 235
FENCE - INSTALL 55 FT. OF 6' CHAIN LINK ENCLOSURES W/ GATES AROUND GAS RISERS		1	22232876	18582 2/16/2023	100.000.0000.000.2620.430.03000.50.421	\$6,810.00
						Check #: 168537
						PO/InvoiceTotal: \$10,817.00
						Vendor Total: \$10,817.00
TAHOE SUPPLY						
Check Group:						
PROTEAM ELBOW SWIVEL CUFF 1.5" HOSE BLK		6	22230322	1074779-01 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$66.12
EXHAUST FILTER MADE FROM HEPA MEDIA (2PK)		7	22230322	1074779-02 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$108.99
MICRO CLOTH FIBER 10QT (SUPER COACH PRO 10)		4	22230322	1074779-02 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$110.80
PROTEAM FILTER FOR PRO6 VACUUM		2	22230322	1074779-02 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$55.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
56" TWO PIECE/TWO BEND ALUMINUM WAND W/ BUTTON LOCK		2	22230322	1074779-02 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$121.18
TOOL, FLOOR, 1.5"X14"LONG, W/SCALLOPS, PLASTIC		2	22230322	1074779-02 3/7/2023	100.000.0000.000.2610.610.03302.20.421	\$75.02
Check #: 168538						
PO/InvoiceTotal:						\$537.57
Check Group:						
SANITARY NAPKIN BAGS/CASE		2	22232687	1086032 2/8/2023	100.000.0000.000.2610.610.03207.10.421	\$61.50
Check #: 168538						
PO/InvoiceTotal:						\$61.50
Check Group:						
TOILET TISSUE, ROLLED		60	22232877	1086804 2/13/2023	100.000.0000.000.2900.610.03000.50.421	\$2,296.20
TOILET TISSUE, ROLLED		60	22232877	1086804-01 2/16/2023	100.000.0000.000.2900.610.03000.50.421	\$2,293.20
Check #: 168538						
PO/InvoiceTotal:						\$4,589.40
Check Group:						
MAKITA DISPOSABLE DUST BAG		4	22232894	1087346 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$106.28
TORNADO VACUUM BAGS FOR CVD30		4	22232894	1087346 3/3/2023	100.000.0000.000.2610.610.03000.50.421	\$39.80
Check #: 168538						
PO/InvoiceTotal:						\$146.08
Check Group:						
Dust mop head 72" blue cotton		2	22232934	1087228 3/3/2023	100.000.0000.000.2610.610.03501.30.421	\$58.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD kitchen degreaser 4/1gal		1	22232934	1087228 3/3/2023	100.000.0000.000.2610.610.03501.30.421	\$62.64
IPC Filter with pre filter		2	22232934	1087228-01 3/3/2023	100.000.0000.000.2610.610.03501.30.421	\$109.66
Check #: 168538						
PO/InvoiceTotal:						\$230.41
Check Group:						
Insta Guard High Gloss protective Micro-guard 5 gl		1	22233065	1071161-01 2/23/2023	100.088.0000.000.2610.610.03301.20.421	\$498.76
Check #: 168538						
PO/InvoiceTotal:						\$498.76
Vendor Total:						\$6,063.72
237						
TALENT ASSESSMENT INC.						
Check Group:						
PAES Video Account Renewals DHS		1	22232870	12158 2/7/2023	280.639.0000.200.1000.653.03000.50.421	\$150.00
Check #: 168539						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
TEKK INTERNATIONAL						
Check Group:						
DMR 5 Watt Radio		1	22232912	30025 2/17/2023	100.033.0000.100.1000.612.03302.20.421	\$881.00
Check #: 168540						
PO/InvoiceTotal:						\$881.00
Vendor Total:						\$881.00
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		4	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$87.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Plain, WG, 72/3 oz.		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$95.55
BAGEL, Everything, 12/6ct 3 oz. S.O.		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$263.50
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BREAD, English Muffin, WG, 144 ct.		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$346.00
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$2,010.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$441.00
CEREAL, Marsh Mateys, 96 ct.		8	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$144.48 238
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$230.50
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		12	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$399.48
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$122.40
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		15	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$321.45
COOKING SPRAY, Butter Flv, 6/17 oz		1	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$24.30
EGG, PRESCRAMBLED, frzn, FC, 4/5#		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$394.50
FISH, Shapes, Trout Treasurers, 10# cs, 40 servs		8	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$203.76
FOOD TRAY, 5 lb., 500ct MKT		50	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$1,397.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 1 lb (16 oz.), 1000 ct. MKT		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$148.40
FOOD TRAY, 2 lb., 1000 ct.MKT		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$153.85
FRANKS, Turkey, 20#, MKT		3	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$120.66
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$259.35
GRANOLA, WG. Cinn, 4/50 oz.		2	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$74.66
KNIVES, Plastic, 1/1000 ct. MKT		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
PAN COATING, Aerosol, 6/17 oz.		1	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$21.84 239
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$100.80
PORTION PK, Syrup Cups, 100/1.5 oz.		20	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$256.00
POTATOES, Hashbrowns, Triangular, 6/5#		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$296.00
POTATOES, Tater Tots, 6/5#		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$279.60
SAUCE, BBQ, 4/1 gal.		3	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$116.07
TORTILLA CHIPS, Unsalted, 1/12#		10	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$176.40
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		3	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$47.52
TORTILLAS, WW, 10' 120ct		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$127.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		5	22232898	297129 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$133.40
Check #: 168541						
PO/InvoiceTotal:						\$8,930.98
Check Group:						
SWITCH JUICE, Blk Cherry, 24/8 oz "A"		25	22232924	297130 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Orange Tang., 24/8 oz. "A"		25	22232924	297130 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
WATER, Plain, 35/16.9 oz., "A"		54	22232924	297130 2/14/2023	600.000.0000.000.3100.610.03000.50.421	\$295.92
Check #: 168541						
PO/InvoiceTotal:						\$960.48
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$95.55
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$98.50
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$1,206.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		1	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$44.10
CEREAL, Cinnamon Toasters, 96 ct.		3	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$54.18
CEREAL, Honey Graham Toasters, 96 ct.		3	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$54.18
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$104.40
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$226.50
CHEESE, Provolone - Sliced, 10/1# MKT		2	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$77.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$184.40
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$266.32
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$61.20
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$61.20 241
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		2	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$61.20
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		10	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$385.35
DRESSING, Ranch Mix, 18/3.2 oz.		1	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$20.66
FORKS, Plastic, 1/1000 ct. MKT		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25
FRENCH TOAST STICKS, 12/2#		15	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$688.65
JC, Apple, 70/4 oz., "A"		40	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$446.80
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$193.70
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$295.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN, Blueberry, WG 90/1.9 oz.		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$163.00
PANCAKE ON A STICK, 72/2.85 oz, "A"		10	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$297.50
PORTION PK, Syrup Cups, 100/1.5 oz.		15	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$192.00
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$239.05
POTATOES, Tater Tots, 6/5#		15	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$419.40
RAVIOLIS, Cheese, 2/5.2# MKT		30	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$1,212.90
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$38.25 242
VEG, CARROTS, 1/30#, frzn.		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$72.55
VINEGAR, White, 4/1 Gal. MKT		1	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$13.92
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$133.40
FRANKS, Turkey, 20#, MKT		5	22233003	297720 2/17/2023	600.000.0000.000.3100.610.03000.50.421	\$201.10
					Check #: 168541	
					PO/InvoiceTotal:	\$7,850.06
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$109.70
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$105.65
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$1,608.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$441.00
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$407.20
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$266.32
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$255.45
DRESSING, Caesar-RTU, 4/1 gal.		1	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$54.48
DRESSING, Ranch Mix, 18/3.2 oz.		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$103.30
FOIL, Pop-Up, 11"x12", 6/500 ct. MKT		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$739.30 243
FRANKS, Turkey, 20#, MKT		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$201.10
JC, Apple/Cherry, 70/4 oz., "A"		50	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$557.50
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$590.70
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		6	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$120.96
PLASTIC WRAP, 12" X 2000' MKT		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$69.20
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		20	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$598.40
RICE KRISPY BAR, WG, Choc Chip, 80/1.59 oz. "A"		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$182.50
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$182.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEASONING, Taco, 6/9 oz. MKT		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$70.25
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$784.08
SORBET, Orange, 96/4 oz., "A" SO		24	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$1,061.28
TORTILLA CHIPS, Unsalted, 1/12#		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$88.20
TORTILLAS, WW, 10' 120ct		5	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$127.50
FRUIT, Frozen Puree Mango, 8/30 oz SO		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$430.00
FRUIT, Frozen Puree Strawberry, 8/30 oz, SO		10	22233115	298751 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$390.00 244
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		10	22233115	298873 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$214.30
Check #: 168541						
PO/InvoiceTotal:						\$9,758.87
Check Group:						
SWITCH JUICE, Fruit Punch, 24/8 oz "A"		25	22233116	298744 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
SWITCH JUICE, Strwbry Watermelon, 24/8 oz "A"		25	22233116	298744 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$332.25
WATER, Flavored, Berry, 24/16.9 oz. "HS"		6	22233116	298744 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$85.50
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	22233116	298744 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$57.00
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	22233116	298744 3/3/2023	600.000.0000.000.3100.610.03000.50.421	\$57.00
Check #: 168541						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$864.00
						Vendor Total: \$28,364.33
THE DOOR COMPANY, LLC						
Check Group:						
ABS PEMKO 2932DMB 96"PAIR, GASKETING		10	22233068	4923 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$1,528.30
						Check #: 168542
						PO/InvoiceTotal: \$1,528.30
						Vendor Total: \$1,528.30
TLC INTEGRATION SYSTEM						
Check Group:						
SOLAR PV MONITORING LABOR & MATERIALS TROUBLESHOOT & REPAIR SOLAR PV SYSTEM, SOLAR SYSTEM WAS OFF-LINE DUE TO MAIN BREAKER TRIP.		1	22233069	744 3/3/2023	100.000.0000.000.2620.430.03000.50.421	\$750.00 245
						Check #: 168543
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
TOWN OF MINDEN						
Check Group:						
CVIC HALL DAY RENTAL		1	22232990	3492 2/21/2023	100.000.0000.000.2210.421.03000.50.421	\$50.00
						Check #: 168544
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS SOCCER FIELD		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03501.30.421	\$226.30
DHS FIRE/SPRINKLER/HYDRANT		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03210.10.421	\$345.90
MES TRASH		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.421.03210.10.421	\$848.00
DISTRICT OFFICE TRASH		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03000.50.421	\$108.40 246
DISTRICT OFFICE FRONT LANDSCAPING		1	22230012	03252023 3/3/2023	100.000.0000.000.2611.411.03000.50.421	\$61.40
					Check #: 168545	
						PO/InvoiceTotal: \$2,165.00
						Vendor Total: \$2,165.00
UNITED RENTALS INC	821360					
Check Group:						
MISCELLANEOUS MERCHANDISE SALES		7	22232972	215549145-001 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$3.29
MISCELLANEOUS MERCHANDISE SALES		7	22232972	215549145-001 2/16/2023	100.000.0000.000.2620.610.03000.50.421	\$0.70
					Check #: 168546	
						PO/InvoiceTotal: \$3.99
Check Group:						
MISCELLANEOUS MERCHANDISE SALES		2	22233105	216220971-001 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$2.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS MERCHANDISE SALES		1	22233105	216220971-001 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$0.69
V239 KITCHEN DR STP SCHR/ORGILL#273557		1	22233105	216220971-001 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99
184275 V238 4INKICKDWN STP CHR 7159734		1	22233105	216220971-001 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
3057 ALUM ROD 3/8 585760		1	22233105	216220971-001 3/3/2023	100.000.0000.000.2620.610.03000.50.421	\$4.79
Check #: 168546						
PO/InvoiceTotal:						\$23.04
Vendor Total:						\$27.03
US BANK						
Check Group:						
Paying Agent Fee for 2015 Bond Series		1	22233184	6833491 3/7/2023	400.000.0000.000.5000.835.03000.00.421	247 \$550.00
Check #: 168547						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
US FOODSERVICE 829060						
Check Group:						
Detergent, Pot/Pan Manual P16 E-z Liquid		8	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$662.24
Plate, Molded Fiber 10"		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$158.41
Pick, Bamboo 4.5" Natural Knot		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$39.99
Duck, Breast Split Boneless Skin-on Raw		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$214.51
Boar, Wild Rib Baby Back Raw Frozen		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$172.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corned Beef, Brisket Choice Solution Added		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$170.24
Beef, Steak Strip Loin Choice Angus		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$151.63
Mushroom, Crimini Medium #1 Grade Culture		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$22.27
Butter, Unsalted Aa Grade		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$301.22
Egg, Shell Large Grade A White - Cage Free		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$89.32
Detergent, Laundry L5 Power Drum White		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$104.10
Knife, Steak 4.75" S/S Plastic Handle		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$18.52 248
Shrimp, Raw 21.25 White Tail-On Peeled & Deveined		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$70.18
Shrimp, 16-20 White Peeled & Deveined		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$69.98
Shrimp, 21-25 White Peeled & Deveined		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$64.47
Knife, Paring 3.25" S/s Sanisafe 2 Pack		3	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$46.21
Knife, Cook 10" Grip-tex Handle		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$37.45
Flour, Hotel/Restaurant All-Purpose		3	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$92.92
Flour, Wheat Pizza/Hearth Style Bread		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$74.85
Flour, Wheat Traditional Bread Unbleached		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$60.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flour, White Cake Bleached Enriched		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$33.85
Sugar, White Cane Granulated		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$90.73
Chocolate, Chips Semi-Sweet Cookie Drop		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$93.78
Filter, Coffee Fluted 9.75x4.5 Paper 12		2	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$31.79
Container, Molded Pulp 24oz		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$79.35
Container, Molded Fiber 8x8		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$67.83
Tomato, Diced 1/4" Peeled In Juice Shelf		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$38.93 249
Artichoke, Heart Shelf Stable Canned		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$120.40
Cheese, Cream Loaf Plastic Wrapped		3	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$336.45
Cheese, Mozzarella Shred Feather Low-Moisture		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$69.13
Chicken, Breast Single-Lobe		4	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$189.43
Bread, White 16 Sliced 7/16" Loaf Frozen		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$41.94
Ham, Sliced, .5 oz Water-Added Smoked Low Sodium		1	22232860	4617642 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$73.45
Crawfish, Tail Meat Random Frozen Import		1	22232860	4653714 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$279.30
Cup, Baking 1.9x1.5" Kraft Paper White		1	22232860	4653715 2/8/2023	240.300.0000.300.1000.610.03502.30.421	\$80.12

Check #: 168548

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,248.64
						Vendor Total: \$4,248.64
USA NORTH 811						
Check Group:						
2023 Membership fee \$300 (no additional charges because tickets received in 2022 were 200 or less)	1	22233100	2023140789	2023140789 3/3/2023	100.099.0000.000.2620.535.03000.50.421	\$300.00
						Check #: 168549
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
VERIZON WIRELESS						
Check Group:						
IT	1	22230041	03132023	03132023 3/3/2023	100.000.0000.000.2580.534.03000.50.421	\$46.75 250
						Check #: 168550
						PO/InvoiceTotal: \$46.75
						Vendor Total: \$46.75
WALMART COMMUNITY/GEMB						
Check Group:						
18 Count Classic Chips	1	22232903	02032023	02032023 3/3/2023	100.000.0000.000.2210.610.03000.50.421	\$10.98
Variety Mix Chocolates	4	22232903	02032023	02032023 3/3/2023	100.000.0000.100.2213.610.03000.50.421	\$48.72
Hersey's Variety Mix	4	22232903	02032023	02032023 3/3/2023	100.000.0000.000.2210.610.03000.50.421	\$47.92
Mounds Chocolates Variety Mix	2	22232903	02032023	02032023 3/3/2023	100.000.0000.000.2210.610.03000.50.421	\$23.96
						Check #: 168551
						PO/InvoiceTotal: \$131.58
						Vendor Total: \$131.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPI						
Check Group:						
9576 FUSE (AUTO FUSE) BLUE ATO 15 AMP		20	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.84
23038 FUSE (MINI) RED 10 AMP		20	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$7.84
22523 LINER CLAMP 9/16_1-1/16		20	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$70.29
22524 LINER CLAMP 11/16_1-1/4		20	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$71.45
22525 LINER CLAMP 13/16_1-1/2		20	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$71.45
17757 PHILL.PAN SELF DRILL 8-18X1/2		50	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$4.18 251
17772 HEX HEAD SELF DRILL 10-16X3/4		50	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41
3732 PHILLIPS PAN SM #10X3/4		50	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$2.81
17761 PHILL.PAN SELF DRILL 8-18X3/4		40	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$8.39
17763 PHILL.PAN SELF DRILL 8-18X1		50	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$4.53
17771 PHILL.PAN SELF DRILL 10-16X3/4		50	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$6.13
22247 PUSH CONNECT MALE DOT 1868X4X4		4	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$24.75
14442 AB NYL TUBE 45* MALE ELB 1480X4		4	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$16.09
14408 AB NYL TUBE X XMNPT ELB 1469X4X4		4	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$21.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2387

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14404 AB NYL TUBE X MNPT 1468X10		4	22233136	2302-055057 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$41.65
5821 WIRE (BULD CABLE SPOOL) BLACK 14/2 GAUGE		1	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$121.05
30001 PUSH CONN BR T SW 1172X6S		2	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$32.21
14419 AB NYL TUBE X MNPT ELB 1469X10		2	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$25.91
23651 NUT NYLON INSERT G8 Z/P 1/4-20		100	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$10.33
17251 LOCK WASHER HIGH ALLOY ZINC 1/4		100	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$12.87
17851 WASHER FLAT HARD SAE PLATED 1/4		100	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$9.91 252
29947 PUSH CONNECT MALE 1168X6		6	22233136	2302-055998 3/3/2023	100.000.0000.000.2730.619.03000.50.421	\$42.95

Check #: 168552

PO/InvoiceTotal: \$618.83

Vendor Total: \$618.83

XEROX CORPORATION-927556 927556

Check Group:

January copy charge		1	22233089	018233782 3/6/2023	100.016.0000.100.1000.611.03209.10.421	\$19.95
Jan Rent		1	22233089	018233782 3/6/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84

Check #: 168553

PO/InvoiceTotal: \$106.79

Vendor Total: \$106.79

Grand Total: \$468,212.46

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2388

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON IRA 4235 COPIER FOR SNP OFFICE, BEGIN METER 289,086 END METER 291,276 TOTAL 2,190		1	22233151	130107	600.000.0000.000.3100.611.03000.50.421	\$19.71
P-Card Payee: COMMERCE BANK				3/6/2023		
					Check #: 0	
					PO/InvoiceTotal:	\$19.71
					Vendor Total:	\$19.71
MARZANO RESOURCES						
Check Group:						
DISCOUNT 30 %		1	22232917	M215369	100.054.0000.100.1000.320.03601.30.421	(\$707.10)
P-Card Payee: COMMERCE BANK				2/22/2023		
BKL070 - Assessing Learning in the Standards-Based Classroom - Books		60	22232917	M215369	100.054.0000.100.1000.320.03601.30.421	\$2,357.00
P-Card Payee: COMMERCE BANK				2/22/2023		253
					Check #: 0	
					PO/InvoiceTotal:	\$1,649.90
					Vendor Total:	\$1,649.90
SCHOOL OUTFITTERS						
Check Group:						
Class Pack: 20 Deluxe Over the Ear Classroom Headphone w/ Padded Headband & Carrying Case		1	22232693	INV13933434	280.639.0000.200.1000.610.03000.50.421	\$429.63
P-Card Payee: COMMERCE BANK				3/2/2023		
Mini Dry Erase Eraser - Pack of 12		1	22232693	INV13933434	280.639.0000.200.1000.610.03000.50.421	\$6.73
P-Card Payee: COMMERCE BANK				3/2/2023		
Mobile Magnetic Dry Erase Room Divider		1	22232693	INV13933434	280.639.0000.200.1000.612.03000.50.421	\$676.53
P-Card Payee: COMMERCE BANK				3/2/2023		
Carson Dellosa Textured Touch & Trace Letters Lowercase		1	22232693	INV13933706	280.639.0000.200.1000.610.03000.50.421	\$19.74
P-Card Payee: COMMERCE BANK				3/2/2023		
Carson Dellosa Textured Touch & Trace Letters - Uppercase		1	22232693	INV13933706	280.639.0000.200.1000.610.03000.50.421	\$19.74
P-Card Payee: COMMERCE BANK				3/2/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2388

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Match Me Game - Alphabet P-Card Payee: COMMERCE BANK		1	22232693	INV13933706 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$25.91
Match Me Game - Numbers P-Card Payee: COMMERCE BANK		1	22232693	INV13933706 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$25.91
FitPro Classroom Yoga Ball Chair w/ Legs P-Card Payee: COMMERCE BANK		2	22232693	INV13933735 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$91.19
Attribute Apples P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$39.70
A to Z Alphabet Groceries P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$74.45
Word Families & Rhyming Center Pocket Chart P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$55.84
Jumbo Farm Animals P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$49.63 254
Magnetic Uppercase & Lowercase Letters P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$38.46
1-10 Counting Owls Activity Set P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$35.98
New Sprouts Dinner Basket P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$44.67
New Sprouts Lunch Basket P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$44.67
New Sprouts Breakfast Basket P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$44.67
Jumbo Magnetic Letters P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$21.09
Alphabet Island A Letters & Sounds Game P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$38.46
Smart Snacks Rainbow Color Cones P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$43.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2388

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pretend & Play Rise & Shine Breakfast P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$37.22
Jumbo Jungle Animals - Mommas and Babies P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$60.80
Rhyme & Sort Rockets P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$60.80
Smart Snacks Counting Cookies P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$43.43
Pretend & Play Bakery Set P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$63.28
Jumbo Domestic Pets P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$42.19
Snap-n-Learn Alphabet Alligators P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$35.98 255
Smart Snacks Number Pops P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$43.43
Jumbo Zoo Animals P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$49.63
Alphabet Soup Sorters P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$93.07
Double-Sided Tabletop Easel P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$86.87
Jumbo Zoo Animals P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$49.63
Goodie Games ABC Cookies P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$33.50
Sensory Fidget Tubes P-Card Payee: COMMERCE BANK		2	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$104.23
My Feelings Rainbow Fidget P-Card Payee: COMMERCE BANK		4	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$114.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2388

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colors & Shapes Sensory Pad P-Card Payee: COMMERCE BANK		4	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$104.20
Jumbo Magnetic Letters & Numbers Combo Set P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$62.03
Jumbo Magnetic Letters - Uppercase Letters P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$22.33
Word Construction P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$52.11
Smart Snacks Rainbow Color Cones P-Card Payee: COMMERCE BANK		1	22232693	INV13935505 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$43.43
Hearing Safe Adjustable Youth-Sized Ear Muff P-Card Payee: COMMERCE BANK		4	22232693	INV13935520 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$59.65
Rectangle Floor Activity Table w/ Round Floor Cushions (30" W x 48" L) P-Card Payee: COMMERCE BANK		1	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.612.03000.50.421	\$120.63 256
Round Bean Bag Chair (35" D) Purple P-Card Payee: COMMERCE BANK		1	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$131.86
Cali Alpine Bean Bag-French Blue P-Card Payee: COMMERCE BANK		1	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$100.96
Cali Lil Bear Bean Bag-Aqua P-Card Payee: COMMERCE BANK		2	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$201.92
Cali Lil Bear Bean Bag-Navy P-Card Payee: COMMERCE BANK		1	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$161.52
Round Bean Bag Chair (26" D)-Purple P-Card Payee: COMMERCE BANK		2	22232693	INV13938570 3/2/2023	280.639.0000.200.1000.610.03000.50.421	\$207.55

Check #: 0

PO/Invoice Total:	\$4,012.81
Vendor Total:	\$4,012.81
Grand Total:	\$5,682.42

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Ryan Nield	Head Custodian – Carson Valley Middle School	02-13-2023	7-B 4	Jordan Crittenden
Shannon Nelson	Secretary II – Facilities	03-01-2023	4-D 5	Kelly Giardina
Jin Bateman	Special Education Para IV – Douglas High	03-06-2023	13-D 5	Pamela Neumayr

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Abigail Cummings	Instructional Para I – CC Meneley Elementary School	02-06-2023	02-06-2023
Alexander Ferone	Head Custodian – Douglas High School	02-24-2023	02-24-2023
Giselle Estrada	Cashier Helper II – Pau Wa Lu Middle School	03-03-2023	03-03-2023
Monique Tipping	Assistant Cook – Carson Valley Middle	03-17-2023	03-17-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Greg Morales	Special Ed Para II – Carson Valley Middle	School Safety Campus Monitor – Carson Valley Middle	02-13-2023	New Position
Jessica Wood	Special Ed Para II – Gardnerville Elementary	Student Teaching – Gardnerville Elementary	02-13-2023	Leave of Absence

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
Janice Parker	Custodian – Pau Wa Lu Middle School	03-03-2023

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Maria Landau	Instructional Para ELL – Pau Wa Lu Middle School	Approved Unpaid	02/13/2023
Tonya Clutts	Instructional Para – Scarselli Elementary	Approved Unpaid	03/13/2023 – 03/16/2023
Jessica Chavez	Special Education Para – Scarselli Elementary	Approved Unpaid	05/05/2023

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Nancy McCullough	Classroom Teacher/SES – Critical Shortage	Replacing: H. Clayton	2022-2023

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Hallie Clayton	Classroom Teacher/SES	Resignation 2/9/2023	2022-2023

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Melissa Willis	Classroom Teacher – CC Meneley Elementary	02/02/2023
Julie Lozada Ocampo	Classroom Teacher – Douglas High	04/04/2023 & 05/22/2023
Ariel Borgman	Classroom Teacher – Jacks Valley Elementary	02/07-08/2023, 05/05/2023



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

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

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

Leslie Peters
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Cheryl Mayfield
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

DATE: March 3, 2023

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2022-23 Budget Adjustment Voucher

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

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

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

Budget journal entry 46-48 for FY22-23 were completed in February. All other journal entries are included for review and approval in the February Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 46

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 02/14/2023 Memo: Amend Consolidated grants - Title I-A, Title II-A, Title III, Title IV

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$0.00	(\$24,317.76)
2	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$616.52	\$0.00
3	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$1,664.50	\$0.00
4	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$1,331.60	\$0.00
5	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$1,299.27	\$0.00
6	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$265.84	\$0.00
7	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$103.20	\$0.00
8	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$82.56	\$0.00
9	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$80.56	\$0.00
10	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$16.48	\$0.00
11	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$183.41	\$0.00
12	280.633.0000.100.1000.241.03000.10.421	Medicare	\$24.13	\$0.00
13	280.633.0000.100.1000.241.03205.10.421	Medicare	\$19.31	\$0.00
14	280.633.0000.100.1000.241.03206.10.421	Medicare	\$27.78	\$0.00
15	280.633.0000.100.1000.241.03302.20.421	Medicare	\$3.86	\$0.00
16	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$14.98	\$0.00
17	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$11.98	\$0.00
18	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$17.24	\$0.00
19	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$2.39	\$0.00
20	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$2,000.00)
21	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$1,000.00	\$0.00
22	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$1,000.00	\$0.00
23	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$5,938.30)
24	280.633.0000.100.1000.653.03302.20.421	Web-based Programs	\$5,938.30	\$0.00
25	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$5,200.00	\$0.00
26	280.633.0000.100.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$280.00	\$0.00
27	280.633.0000.100.2213.229.03000.50.421	Social Security Contributions	\$17.36	\$0.00
28	280.633.0000.100.2213.249.03000.50.421	Medicare	\$4.06	\$0.00

260

Douglas County School District

Budget Journal Entry

Journal Entry Number 46

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 02/14/2023 Memo: Amend Consolidated grants - Title I-A, Title II-A, Title III, Title IV

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
29	280.633.0000.100.2213.279.03000.50.421	Workers' Compensation	\$2.52	\$0.00	
30	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$7,000.00	\$0.00	
31	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$832.25	\$0.00	
32	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$51.60	\$0.00	
33	280.633.0000.100.3300.241.03000.50.421	Medicare	\$12.07	\$0.00	
34	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$7.49	\$0.00	
35	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$322.40	\$0.00	
36	280.633.0000.100.2213.241.03000.50.421	Medicare	\$75.40	\$0.00	
37	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$46.80	\$0.00	
38	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$4,700.20	\$0.00	
39	280.720.0000.000.2213.650.03000.50.421	Supplies – IT Related (Consumables)	\$7.75	\$0.00	261
40	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$7.75)	
41	280.000.4526.000.0000.000.03000.50.107	Emergency Immigrant	\$0.00	(\$1,611.43)	
42	280.658.0000.420.2213.123.03000.50.421	Temp Empl Pd to Sub Teachers	\$202.24	\$0.00	
43	280.658.0000.420.2213.223.03000.50.421	Social Security Contributions	\$13.89	\$0.00	
44	280.658.0000.420.2213.243.03000.50.421	Medicare	\$3.25	\$0.00	
45	280.658.0000.420.2213.273.03000.50.421	Workers' Compensation	\$2.02	\$0.00	
46	280.658.0000.420.2213.900.03000.50.421	Other Items	\$43.27	\$0.00	
47	280.658.0000.420.1000.653.03000.50.421	Web-based Programs	\$900.00	\$0.00	
48	280.658.0000.420.2213.640.03000.50.421	Books and Periodicals	\$425.00	\$0.00	
49	280.658.0000.420.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$21.76	\$0.00	
51	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$502.92)	
52	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$502.92	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 46

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 02/14/2023 Memo: Amend Consolidated grants - Title I-A, Title II-A, Title III,
Title IV

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		51	\$34,378.16	(\$34,378.16)

Master Account Entries		
Fund	Debits	Credits
280	34,378.16	(34,378.16)
Totals:	34,378.16	(34,378.16)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 47

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 02/17/2023 Memo: CTE State Competitive not applied for in FY22-23

Budget Type: FY22-23 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	240.000.3205.000.0000.000.03000.50.107	CTE - State Competitive Grant	\$58,220.36	\$0.00
2	240.308.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$3,345.00)
3	240.308.0000.300.1000.650.03501.30.421	Supplies - IT Related (Consumables)	\$0.00	(\$37,125.45)
4	240.308.0000.300.1000.731.03501.30.421	Machinery	\$0.00	(\$17,749.91)
Total Items Printed: 4			\$58,220.36	(\$58,220.36)

Master Account Entries		
Fund	Debits	Credits
240	58,220.36	(58,220.36)
Totals:	58,220.36	(58,220.36)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 48

Fiscal Year: 2022-2023

Journal Type: Adjustment

GL Entry Date: 02/17/2023 Memo: Amend School Supplies - Title I

Budget Type: FY22-23 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.000.3296.000.0000.000.03000.50.107	School Supplies - Title I Schools	\$635.20	\$0.00
2	240.396.0000.100.1000.610.03201.10.421	General Supplies	\$0.00	(\$158.85)
3	240.396.0000.100.1000.610.03201.10.421	General Supplies	\$0.00	(\$158.85)
4	240.396.0000.100.1000.610.03206.10.421	General Supplies	\$0.00	(\$158.75)
5	240.396.0000.100.1000.610.03207.10.421	General Supplies	\$0.00	(\$158.75)
Total Items Printed: 5			\$635.20	(\$635.20)

Master Account Entries		
Fund	Debits	Credits
240	635.20	(635.20)
Totals:	635.20	(635.20)

264

End of Report

Board of Trustees Douglas County School District

STUDENTS

GRADING

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

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

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

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

Reference: NRS 389.0195; NAC 390.666

Date Adopted: 8/12/80

Date Revised: 5/17/89

Date Revised: April 8, 2003

Date Revised: September 9, 2014

**Board of Trustees
Douglas County School District**

PROGRAM

HOMEWORK

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

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

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

**Board of Trustees
Douglas County School District**

PERSONNEL

EMPLOYMENT DISABILITIES

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

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

Adopted:

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 268
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 110	Dance for Flexibilty and Tone	WNC	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	Elective
ECON 103	Principles of Macroeconomics	WNC	3	1	Elective
ECON 103	Principles of Macroeconomics	TMCC	3	1	Elective
ECON 261	Principles of Statistics I	WNC	3	1	Elective
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 206	Classroom Learning Environments	WNC	3	1	Elective
EDU 207	Exploraion of Children's Literature	WNC	3	1	Elective
EDU 210	Nevada School Law	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
JPN 211	2nd year Japanese I	WNC	3	1	Arts/Humanities
JPN 212	2nd year Japanese II	WNC	3	1	Arts/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 ²⁷³
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
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 ²⁷⁴
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 Philosophy	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 152	General Physics II	WNC	4	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
PSY 299	Special Topics	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

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 21-22

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

ENROLLMENT NUMBERS BY MONTH - 22-23

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387			
202-ZCES	144	149	149	148	148	148	149	153			
205-CCMES	390	415	413	415	418	417	416	412			
206-JVES	339	359	356	357	357	355	366	361			
207-SES	360	369	368	368	367	367	374	373			
209-PHES	266	277	280	283	279	277	278	280			
210-MES	361	375	380	378	376	373	371	367			
301-CVMS	594	593	594	599	603	602	594	594			
302-PWL	488	482	481	484	482	481	482	482			277
501-DHS	1666	1655	1653	1648	1646	1,639	1625	1609			
502-GWHS	161	152	152	152	149	149	148	148			
503-JHS	8	23	21	21	24	25	22	24			
504-AAHS	33	47	48	47	46	45	44	48			
601-DNO	53	50	53	57	57	57	61	64			
901-ALT	6	5	3	2	3	3	8	9			
903-DCAS	0	14	19	19	22	22	22	23			
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	0	0	0
DIFFERENCE	195	76	65	54	45	41	94	93			

Revised 3/6/2023

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

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

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

March 2, 2023

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

**Phil Demus
Director, Facilities**

RE: Carpet Maintenance Project 2023

Dear Phil,

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

BT Mancini bid is the lowest responsive and responsible and is recommended for contract approval for \$75,792.00

Sincerely,

**Scott McCullough
Douglas County
Project Manager**

Bid Tally

Douglas County School District Carpet Maintenance Project 2023

DCSD CMP 2023

March 2, 2023
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Amount
1. <u>Royal Carpet One</u>	\$ 93,323.33
2. <u>BT Mancini</u>	\$ 75,792.00
3.	
4.	
5.	

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
BT Mancini 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 **BT Mancini Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Carpet Maintenance Project 2023** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of: **\$ 75,792.00** for **Carpet Maintenance Project 2023** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

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

ARTICLE 1 – WORK

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

Remove and Replace Carpet at GWHS 240 Warrior Way, Zephyr Cove and Douglas High School HWY 1688 SR 88 Minden

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:

Carpet Maintenance Project 2023
DCSD Contract Number CMP2023

ARTICLE 3 – ARCHITECT / ENGINEER

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

3.01

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

The Project will be administered by:

**Scott McCullough, Project Manager
Douglas County
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 4, 2023

4.03 *Final Payment*

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

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

4.04 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time.

Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 4.02 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **two hundred and fifty dollars (\$250)** for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

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

ARTICLE 5 – CONTRACT PRICE

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

ARTICLE 6 – PAYMENT PROCEDURES

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

- C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.
- E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRATOR, and safety precautions and programs incident thereto.
- F. CONTRACTOR acknowledges that OWNER and ARCHITECT do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.
- G. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.
- I. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the CONTRACT DOCUMENTS.
- J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.
- K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ARCHITECT is acceptable to CONTRACTOR.
- L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The CONTRACT DOCUMENTS consist of the following:
1. This Contract Agreement (pages 1 to 11, inclusive);
 2. Performance Bond (pages ____ to ____, and attachments inclusive);
 3. Payment Bonds (pages _____ to ____, and attachments inclusive);
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. Supplementary Conditions:
 6. Addenda (numbers 0 inclusive); 1
 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 **Carpet Maintenance Project 2023**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful

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

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

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

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

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

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

10.02. *Rights and Remedies*

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

10.03 *Assignment of Contract*

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

10.04 *Successors and Assigns*

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

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

10.05 *Severability*

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

10.06 *Legal*

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

10.07 *Notices*

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

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County
Attn: Scott McCullough, Project Manager

Attn.

1323 Waterloo Lane
Gardnerville, NV 89410

10.08 *Effective Date of the Contract*

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

10.09 *Cancellation of the Contract*

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

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

10.10 *Agreement Modification*

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

ARTICLE 11 – INDEMNIFICATION

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

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

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

ARTICLE 12 – PATENT INDEMNITY

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

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

ARTICLE 13 – INDEPENDENT CONTRACTOR

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

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

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

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

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

ARTICLE 15 – INSURANCE REQUIREMENTS

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

ARTICLE 16 – BONDS AND GUARANTY

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

ARTICLE 17 – STATUTORY REQUIREMENTS

- 17.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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

ARTICLE 18 – INFORMATION ACCESS

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

ARTICLE 19 – EXAMINATION OF DOCUMENTS

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

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **Carpet Management Project 2023** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: BT Mancini Inc.

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2023.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Keith Lewis, Superintendent

Date: This _____ day of _____, 2023.

BID FORM

PROJECT IDENTIFICATION: Carpet Maintenance Project 2023

CONTRACT IDENTIFICATION AND NUMBER: CMP2023

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>02/15/2023</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </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.)*

A.

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)

B.T. Mancini Co., INC.

556 Dunn Circle

Sparks, NV 89431

Phone: 775-858-3400

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

SUBMITTED on March 2nd, 20 23.

NV State Contractor License No. 0010497 Class C-16 Finishing Floors

A.

If BIDDER is:

An Individual

Name (typed or printed) _____

By _____ (SEAL)

(Individual's Signature)

Doing business as: _____

Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name _____ (SEAL)

By _____

(Signature of General Partner – attach evidence of authority to sign)

Name (typed or printed): _____

Business address: _____

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: B.T. Mancini Co., INC. _____ (SEAL)

State of Incorporation: California _____

Type (General Business, Professional, Service, Limited Liability): General Business

By: *Joseph Camilleri* _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): Joseph Camilleri _____

Title: Vice President _____ (Corporate Seal)

Attest: *Jessica Hortwick* _____

(Signature of Corporate Secretary)

Business Address: 876 S. Milpitas Blvd. _____

Milpitas, CA 95035 _____

Phone No.: (408) 942-7900 _____ Fax No.: (408) 945-1427 _____

Date of Qualification to do business is 1964 _____

A.

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).

B.

BID SCHEDULE

Carpet Maintenance Project 2023

BASE BID

Lump Sum Basis

George Whittell High School \$ 28,348.00

Douglas High School \$ 47,444.00

Total Lump Sum Bid Price \$ 75,792.00

Total Lump Sum Bid Price (Written) Seventy Five Thousand Seven Hundred Ninety Two 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.

B.

BID SCHEDULE

Carpet Maintenance Project 2023

BASE BID

Lump Sum Basis

George Whittell High School \$ 28,348.00

Douglas High School \$ 47,444.00

Total Lump Sum Bid Price \$ 75,792.00

Total Lump Sum Bid Price (Written) Seventy Five Thousand Seven Hundred Ninety Two 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.

C.

**LIST OF SUBCONTRACTORS
(to be submitted with bid)**

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

<u>Name</u>	<u>Address of Subcontractor</u>	<u>Portion of Work</u>
B.T. Mancini Co., INC	556 Dunn Circle Sparks, NV 89431	Flooring

D.

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

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

<u>Subcontractor/Address/Nevada License No.</u>	<u>Dollar Value and description of work</u>
NONE	N/A
NONE	N/A

GRANT APPLICATION AUTHORIZATION

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

This policy by no means can be construed to knowingly discriminate against any person or group based on the 14th amendment of the Constitution of the United States of America.

Adopted: April 11, 2023
Revised: Enter Date



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

DOUGLAS COUNTY SCHOOL DISTRICT BOARD RESOLUTION

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

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

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED on this 14th day of March 2023 by the Board of Trustees of the Douglas County School District that discrimination based on race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education;

1638 Mono Avenue • Minden, Nevada 89423 • 775-782-5134



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

DOUGLAS COUNTY SCHOOL DISTRICT BOARD RESOLUTION

socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws is rejected and will not constitute the basis for any instruction in the DCSD; and

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

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



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

DOUGLAS COUNTY SCHOOL DISTRICT BOARD RESOLUTION

- E. **An individual**, by virtue of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws **bears responsibility for actions committed in the past or present by other members of the same status.**
- F. **An individual should feel guilt, anguish or any other form of psychological distress** on account of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and spirituality; age; education; socio-economic status; language/communication modality; individual experiential backgrounds; lifestyle (interests, hobbies, activities, affiliations); family dynamics; and any other protected class in conformance with federal, state, and local laws.

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

APPROVED AND ADOPTED, this 14th day of March, 2023.

Susan Jansen, President

David Burns, Clerk

Keith Lewis, Superintendent

**LYON COUNTY SCHOOL DISTRICT
BOARD RESOLUTION**

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

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

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

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

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

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

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

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

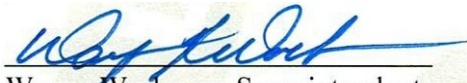
- A. An individual by virtue of their race, sex, disability ethnicity; gender; gender identity/expression; sexual orientation; ability/disability status; religion and

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

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

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

Phil Cowee, Clerk



Wayne Workman, Superintendent

**Board of Trustees
Douglas County School District****PERSONNEL****POLITICAL ACTIVITIES**

The Board of Trustees recognizes the rights of its employees, as citizens, to engage in political activity. However, the Board also recognizes that school property and school time should not be used for partisan political purposes except as provided for in policies pertaining to the use of school buildings by civic and political organizations. With approval from the Superintendent or designee, elected or appointed local, state, or federal officials who are acting in their official capacity may address students and employees on matters relevant to the educational environment, or of interest to the audience.

The Board of Trustees subscribes to the principle that school district employees must, with all other citizens, share the responsibility for the development of a sound public body and assume full political and citizenship responsibilities. With that goal in mind, the following guidance has been established for all employees:

Employees should

1. Address political topics as impartially and objectively as possible.
2. Not allow personal biases to intrude or interfere with professional judgment.
3. Handle political issues in a manner relevant to the content of the course and appropriate to the knowledge and maturity of the students.
4. Inform the principal/designee when there is a doubt about the impact of a political topic in planned instruction.
5. Encourage critical thinking by offering multiple perspectives of the issue(s) under discussion, gathering information, considering implications and consequences of varying viewpoints, checking for assumptions, and using questions to guide ideas and clarify thinking.

6. Act consistent with district policy, administrative regulation, and school administration guidance on politics and political policy in the educational environment. Employees are responsible for ensuring guest speakers and/or elected officials adhere to the aforementioned expectations.

Employees should not

1. Misrepresent the Douglas County School District, but will take adequate precautions to distinguish between personal and instructional views.
2. Present social and political theories as fact.
3. Interfere with another person's exercise of political and citizenship rights and responsibilities while on school district property or during school-sponsored events unless such activity is inconsistent with applicable policy, regulation or law.
4. Use district privileges, resources, or working time to promote political candidates or partisan political activities.

For purposes of this policy, prohibited "political activities" is narrowly defined to mean "political, election or campaign activities" which would include, but not be limited to, the posting of political circulars or petitions; campaigning for any local, state or federal elected or appointed position; collection and/or solicitation of campaign funds; solicitations for campaign workers; the use of students/staff in writing or addressing campaign materials; the use of district property or resources (including email, audio announcement systems, web based or other electronic media or other communication or computer systems); or the distribution of election or campaign materials to students or staff on school property or during school time in any manner which would indicate that a school employee is using the employee's position with the district to further personal views on candidates for public office or on questions of public policy. The exception is the circulation of literature pertaining to bond referenda for school purposes.

Nothing in this Regulation shall be interpreted as prohibiting employees from the following:

1. Conducting appropriate activities which encourages students to become involved in the political processes of the party of the students' choice or as a non-partisan.

2. The fair use of political figures as resource persons in the classrooms, provided appropriate authorization is obtained. If the principal determines that a candidate may visit the school, the same opportunity must be afforded to all candidates running for the same seat. During election seasons, these rules apply to current office holders who are up for election, candidates for any office, and their surrogates.
3. Students engaging in campaigning activities for school leadership offices or other school-based student elections.
4. Collective bargaining agents and their membership from utilizing district mail services, email, and bulletin boards for organizational material, which may contain political activity, in accordance with NRS Chapter 288 and current collective bargaining agreements.

Should a student-group or an affiliated organization, whether it be a school-based booster club or a school-sponsored organization such as a PTA or PTO, obtain permission to hold a candidate night or a political fair or a similar activity, all candidates for the offices represented must be given an equal opportunity to participate, speak, and/or display materials.

In view of the voting rights of eighteen-year-olds, school facilities may be used as meeting sites for student political groups before or after the regular instructional day or during lunch time as approved by site administration. A teacher or a community person approved by the principal/designee must be in attendance at such meetings. Voter registration events for eligible students are permitted when approved by the principal/designee.

Board of Trustees Douglas County School District

OBJECTIVES

EQUAL EDUCATIONAL OPPORTUNITY

Douglas County School District (the School District) does not discriminate on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act.

In keeping with requirements of federal and state law, Douglas County School District strives to remove any vestige of discrimination in employment, assignment and promotion of personnel; in educational opportunities and services offered students; in student assignment to schools and classes; in student discipline; in location and use of facilities; in educational offerings and materials; and in accommodating the public at public meetings.

Notice of Nondiscrimination on the Basis of Sex Under Title IX

Douglas County School District does not discriminate on the basis of sex in the education program or activity that it operates, and the school district is required by Title IX and 34 CFR Part 106 not to discriminate in this manner. The requirement not to discriminate in the school district's education program or activity extends to employment.

Inquiries about the application of Title IX and the Title IX regulations to Douglas County School District may be referred to the school district's Title IX Coordinator, or to the Assistant Secretary at the U.S. Department of Education, or both.

The school district has designated the following employee to coordinate its efforts to comply with Title IX. The school district's Title IX Coordinator is:

Executive Director of Human Resources
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177

Board of Trustees Douglas County School District

OBJECTIVES

The Assistant Secretary may be contacted at:

Assistant Secretary for Civil Rights
U.S. Department of Education
400 Maryland Ave., S.W.
Washington, D.C. 20202

Notice of Nondiscrimination on the Basis of Disability

Douglas County School District shall ensure that no qualified person with a disability shall, on the basis of disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program of the school district. Douglas County School District, in providing any aid, benefit, or service, shall not, directly or through contractual, licensing, or other arrangements, on the basis of disability:

- a. deny a qualified person with a disability the opportunity to participate in or benefit from the aid, benefit, or service;
- b. afford a qualified person with a disability an opportunity to participate in or benefit from the aid, benefit, or service that is not equal to that afforded others;
- c. provide a qualified person with a disability with an aid, benefit, or service that is not as effective as that provided to others;
- d. provide different or separate aid, benefits, or services to persons with disabilities or to any class of disabled persons unless such action is necessary to provide qualified handicapped persons with aid, benefits, or services that are as effective as those provided to others;
- e. deny a qualified person with a disability the opportunity to participate as a member of planning or advisory boards; or
- f. otherwise limit a qualified person with a disability in the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others receiving an aid, benefit, or service.

Board of Trustees Douglas County School District

OBJECTIVES

Prohibition on Retaliation

Douglas County School District is committed to providing an educational and work environment that is free from all forms of retaliation. The school district prohibits and will not tolerate retaliation against any employee or student who brought a claim of discrimination, participated in an investigation, proceeding or hearing concerning a claim of discrimination, or who in good faith has opposed a practice he or she reasonably believes constituted prohibited discrimination. The school district will take prompt and equitable action to eliminate such retaliation.

Grievance Procedures

The school district has established grievance procedures and processes to address allegations of discrimination, including harassment.

Employee Complaints:

1. For employee complaints alleging bullying, harassment, sexual harassment (except sexual harassment prohibited by Title IX), intimidation, discrimination and/or retaliation, see the procedures in Administrative Regulation 543.
2. For employee complaints alleging sexual harassment prohibited by Title IX, see the grievance process in Board Policy 117.

Student Complaints:

1. For student complaints alleging bullying and/or cyber-bullying (except sexual harassment prohibited by Title IX), see the procedures in Board Policy 543.
2. For student complaints alleging sexual harassment prohibited by Title IX, see the grievance process in Board Policy 117.
3. For student complaints alleging discrimination, including harassment, based on disability, see the procedures in Board Policy 103.

Other Complaints:

1. For all other complaints alleging discrimination, including harassment, see the grievance procedures in the Administrative Regulation accompanying this Board Policy 103.

Board of Trustees Douglas County School District

OBJECTIVES

If an employee or volunteer has reasonable cause to believe that sexual harassment in violation of Title IX arises to abuse or neglect under NRS 432B and/or NRS 392.275 *et seq.*, such misconduct will be reported to law enforcement officials and/or Child Protective Service agency personnel in accordance with the procedures set forth in Board policies and regulations concerning mandatory reporting. These procedures are addressed in Board Policy 510.

Contact Information

For student-related disability discrimination concerns, contact the following person:

Executive Director of Special Services
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 265-5262

For all other concerns, including any arising under Title IX, contact the following person:

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177

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

Reference:

NRS 613.310-613.435
NRS 281.370
NRS 338.125

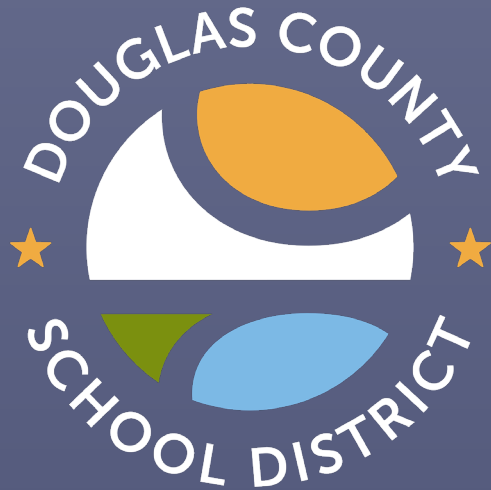
Date Adopted: 8/12/80
Date Revised: 11/10/81
Date Revised: 05/17/00
Date Revised: 11/10/20



DOUGLAS COUNTY SCHOOL DISTRICT 2023-24 BOARD OF TRUSTEES - MEETING SCHEDULE

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

Board meeting locations are listed as Valley or Lake. The exact location will be determined prior to each meeting and will be posted pursuant to Nevada Open Meeting Law. Special meetings of the Board, and Sub-Committee Meetings, may be scheduled from time to time if required and will be posted pursuant to Nevada Open Meeting Law.

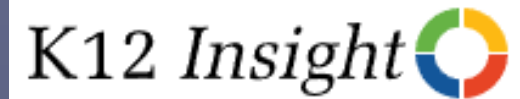


Board Meeting Time Stakeholder Input

315

Marc Walling
Executive Director, Grants & Accountability
Board Meeting Presentation
Tuesday, February 14, 2023

The Survey



DCSD utilizes K12 Insight, an online program which allows us to create projects for secure data collection, and report that data in a variety of ways.

A link to the Stakeholder Input on Board Meeting Times survey was sent to all DCSD staff members via email and all Infinite Campus contacts through IC Message Builder on Friday, January 13, 2023 and again on Wednesday, February 1, 2023. ³¹⁶

The Survey

Following the January 10, 2022 Douglas County School Board meeting, a survey was conducted in order to seek stakeholder feedback on the start time of future board meetings. During the board discussion, several times were discussed and feedback from public comment was received.

Prior to taking the survey, respondents were given the background on the current meeting time and the purpose for the survey.

317

“Currently, DCSD Board meetings are held on the second Tuesday of each month at 4:00pm. We are seeking input from stakeholders on the current meeting time. Regardless of the feedback or future meeting times or locations, we will continue to provide a virtual option for participation.”

The Survey

The survey consisted of two questions:

- Question one provided stakeholder position data
- Question two asked if responders “like” or “dislike” the current meeting time.
 - Those who responded “like” were done with the survey and their results are indicated as if they responded with 4:00 in the data.
 - Those who responded “dislike” were then prompted to select a preferred start time ranging every 30 minutes from 3:30 to 7:00.

The Survey

We received **957** individual responses and **1,054** total responses. Some respondents represented multiple stakeholder positions which accounts for the discrepancy. These responses were only counted once toward the overall results of the survey.

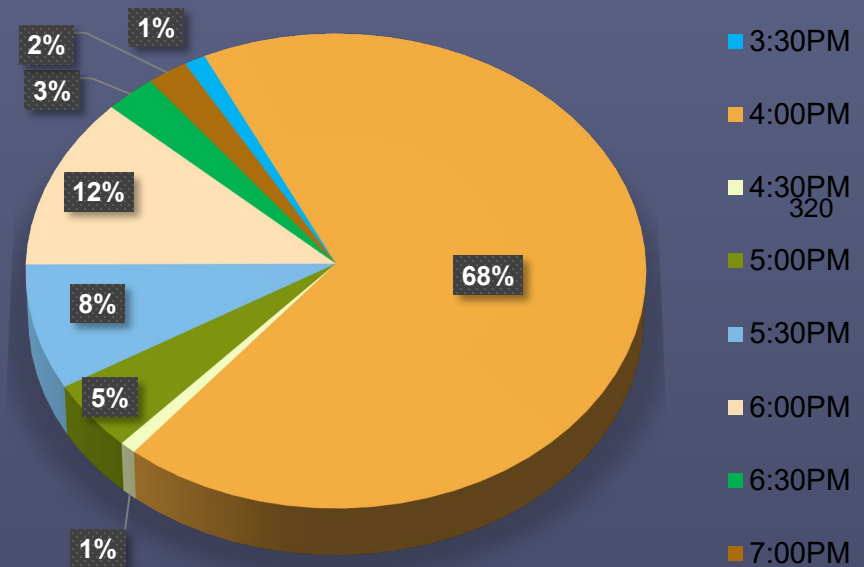
Of the **1,054** responses, we received feedback from:

- **609** Parents
- **319** Staff Members
- **113** Students
- **13** Other
 - These included responses from Taxpayers, Community Members, Grandparents, and Guardians

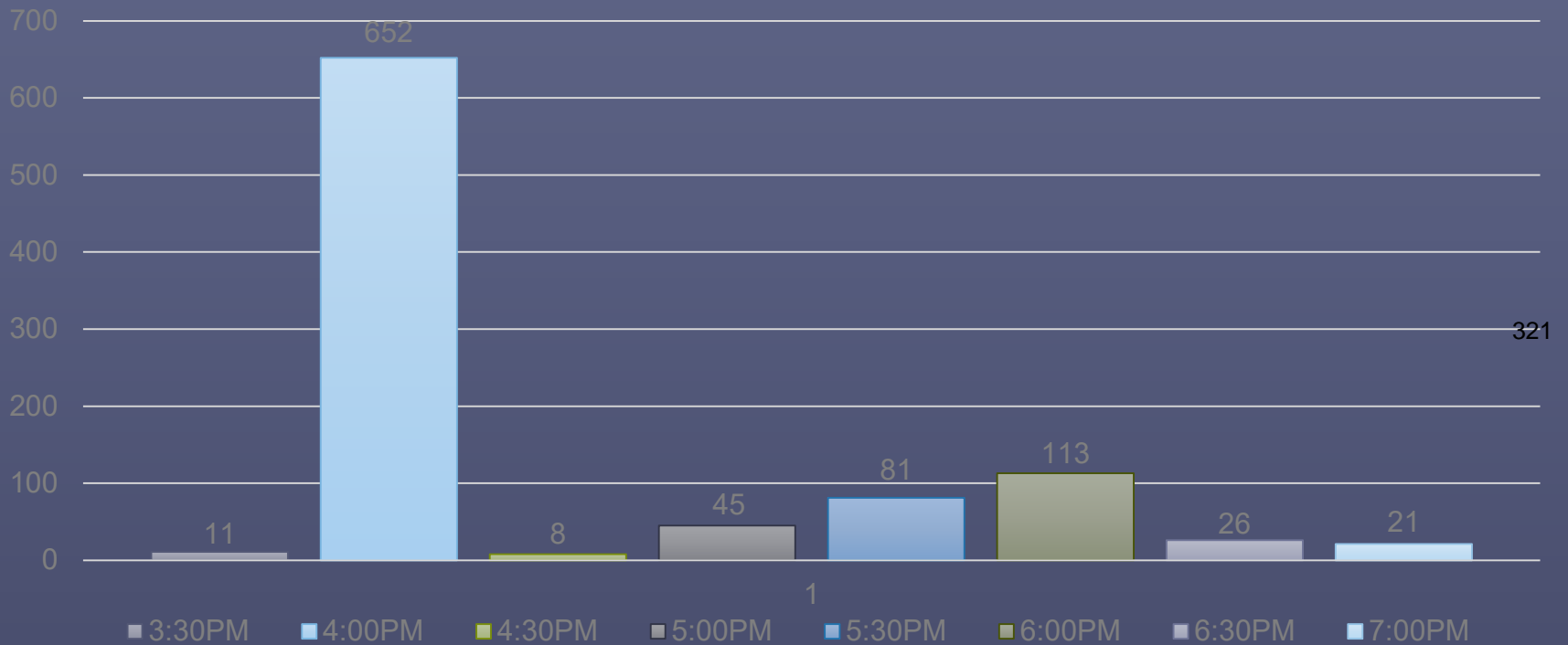
The Survey Results

957 responses to the survey and their preferred start time:

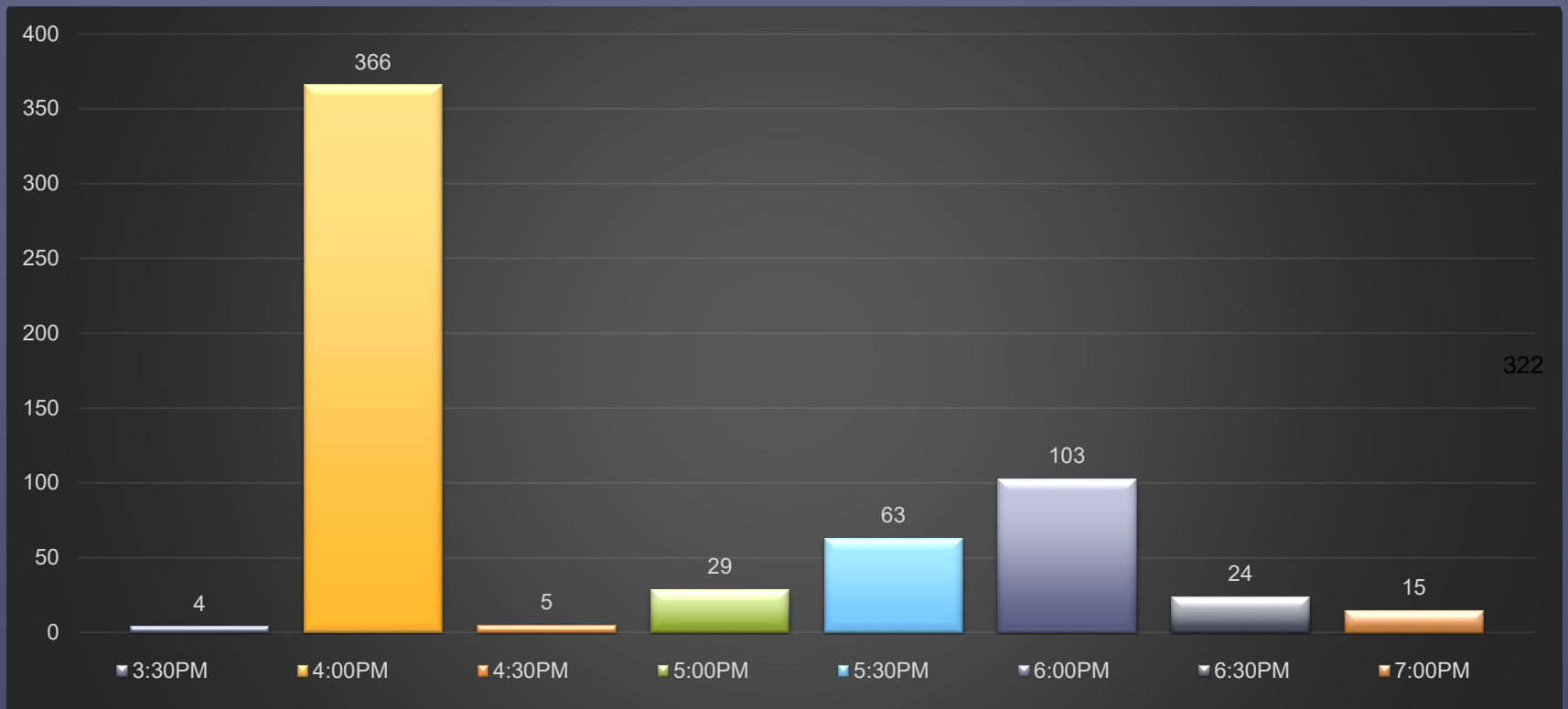
3:30 – 11 responses (1.1%)
4:00 – 652 responses (68.1%)
4:30 – 8 responses (0.8%)
5:00 – 45 responses (4.7%)
5:30 – 81 responses (8.5%)
6:00 – 113 responses (11.8%)
6:30 – 26 responses (2.7%)
7:00 – 21 responses (2.2%)



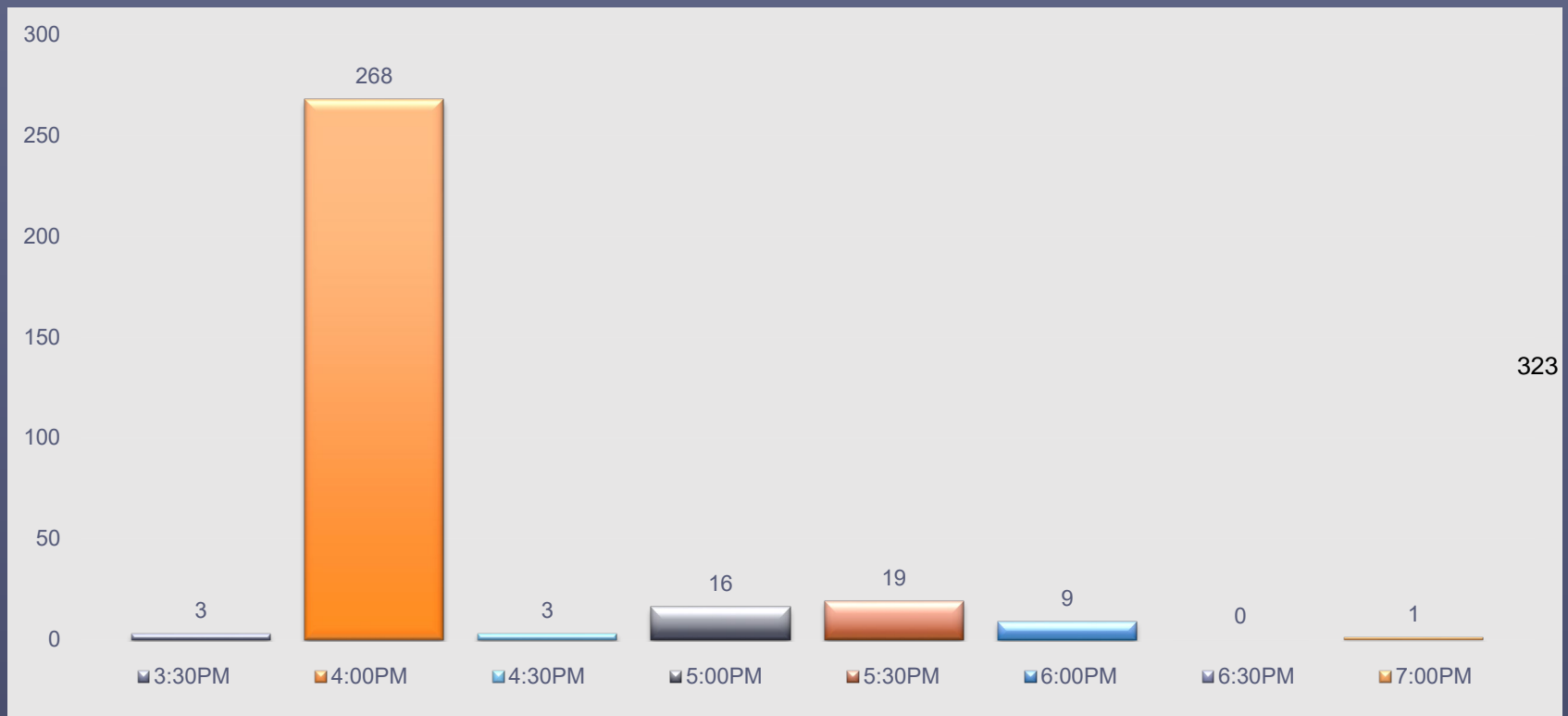
Overall Results



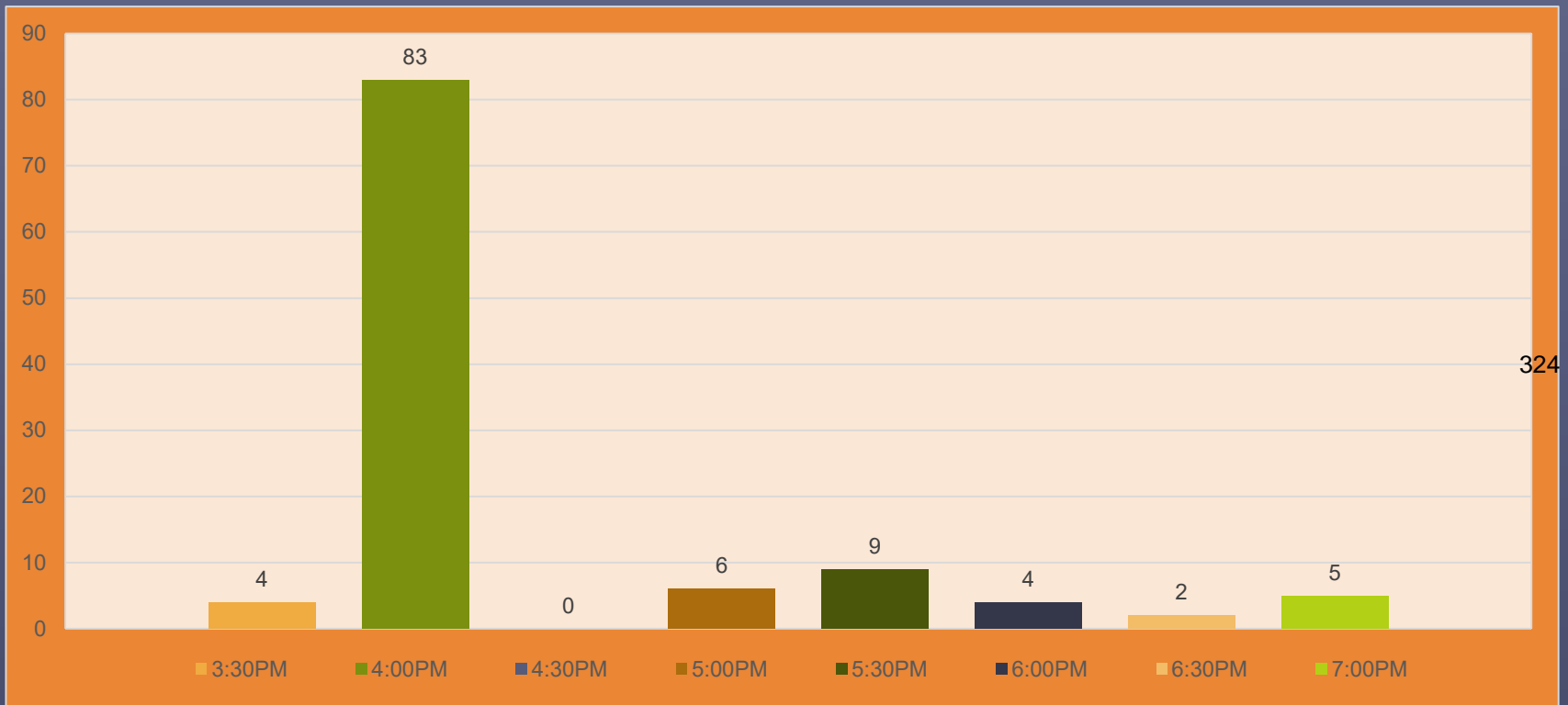
Parent Results

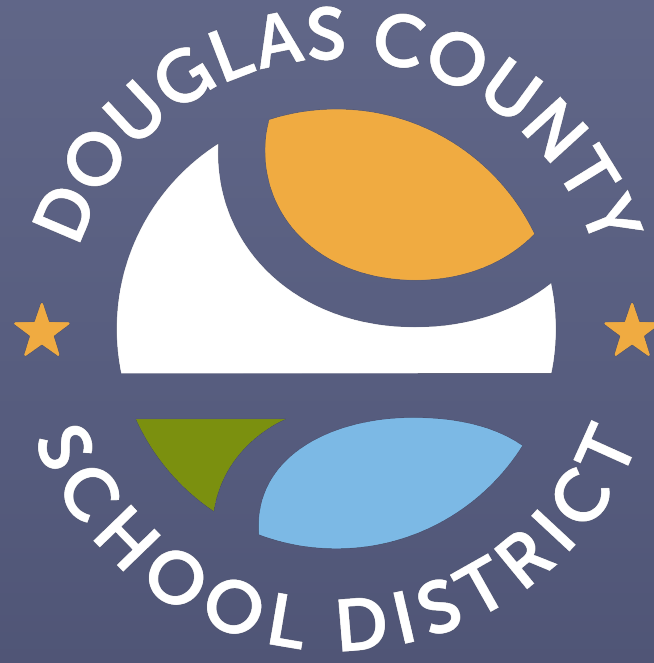


Staff Results



Student Results





THANK YOU!

**Board of Trustees
Douglas County School District**

PERSONNEL

PREGNANCY, CHILDBIRTH, AND RELATED MEDICAL CONDITIONS

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

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

Adopted: First reading March 10, 2023

Board of Trustees

Douglas County School District

PERSONNEL

LEAVE UNDER FEDERAL LAW AND NEVADA REVISED STATUTES

MILITARY LEAVE UNDER FEDERAL LAW POLICY

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

a) Notice and Notification

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

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

LEAVE FOR NURSING MOTHERS UNDER FEDERAL LAW

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

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

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

a) Prohibition Against Retaliation

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

LEAVE FOR PARENTS OF CHILDREN ENROLLED IN SCHOOL

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

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

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

a) Prohibition Against Retaliation

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

Adopted: First Reading March 10, 2023

**Board of Trustees
Douglas County School District**

PROGRAM

HOMEBOUND INSTRUCTION

Upon written request, the Board of Trustees may provide short-term individual instruction by classroom teachers to students confined to home or hospital for a temporary physical disability, illness, injury, or psychological/psychiatric condition.

The Board shall not provide individual instruction when the delivery of such instruction presents a hazard to the teacher; a parent or other adult in authority is not at home with the student during the hours of instruction; the condition of the student is such as to preclude his/her benefit from such instruction; or the student's absence from school is so brief as to not constitute a serious disruption to the student's educational program.

See Administrative Regulation related to this Policy

See Homebound Instructions

See Homebound-Home Placement Registration

See Homebound-Home Placement Student Attendance Form

**Board of Trustees
Douglas County School District**

PERSONNEL

CREATING A POSITION

The Board recognizes the need to establish positions that, when filled by competent, qualified staff, will assist the District in achieving the educational goals set by the Board.

The Board reserves the right to create new positions, including extra-curricular positions which are to receive compensation, and provide each with a job description clearly descriptive of the duties for which the position was created and the certification required of its holder, and to set the initial salary for a new position not covered by the terms of a negotiated agreement.

The Board shall, upon the advice of the Superintendent, consider the advisability of creating a new position or of increasing the number of employees in an existing classification.

Reference: NRS 391.100

Date Adopted: 08/12/80

Date Reviewed by Staff: 03-14-23

**Board of Trustees
Douglas County School District**

PERSONNEL

EMPLOYMENT CONTRACT

For the mutual protection of the District and the employee, every certificated employee shall be required annually to sign an employment contract.

Each employment contract shall include the term for which employment is contracted, including beginning and ending dates, and a provision for termination of the contract upon mutual agreement of the parties.

Reference: NRS 391.120

Date Adopted: 08/12/80

Date Reviewed by Staff: 03-14-23

**Board of Trustees
Douglas County School District**

PERSONNEL

TRANSFER OF EMPLOYEES

The Board of Trustees reserves the right to transfer, except for disciplinary reasons, any employee if, in the Board's determination, the transfer is for the betterment of the educational process. The Superintendent shall act as the Board's agent in transferring employees.

Reassignment at site, between grade levels or subject matter classes, may be made by the principal within areas of the employee's certification, with concurrence by the Superintendent.

Reference: NRS 288.150(3), 386.350

Date Adopted: 08/12/80

Date Reviewed by Staff: 03-14-23

Board of Trustees Douglas County School District

PERSONNEL

STAFF PROTECTION

An important factor in maintaining an effective educational environment in the schools is the provision of an atmosphere in which both pupils and faculty feel personally safe and comfortable. Where abuse of the individual is permitted to go unchecked, concern for personal safety will override the element of teacher-pupil interaction so necessary for quality education. For this reason, preventive measures are needed to protect pupils and staff members from physical and verbal abuse and to deal swiftly and effectively with such incidents when they occur. Concern should be focused on guarding the teacher's roles as educator and authority figure by protecting staff from abuse, whether from students, parents, or other adults. An employee who is threatened with harm shall notify his principal or supervisor immediately, and steps shall be taken at once to protect the employee's safety.

The Douglas County School District shall carry liability insurance on all of its employees that guarantees them coverage and protection in case of suit or claim of damage resulting from accident or incident occurring while in the pursuit of their official duties. The District shall not, however, be obligated to assume any costs or judgment held against the employee when such damages are proved to be due to the employee's willful negligence, violation of law, or criminal act, as determined by a court of law.

If a person who is or was employed by the Douglas County School District is charged by criminal complaint with assault, battery or a similar crime as a result of his or her actions in attempting to maintain a safe or peaceful school environment, the District shall, as soon as practicable, provide for the legal defense of the employee in that case. The District shall not require a waiver of the attorney-client privilege as a condition of providing the defense.

In any case in which the District is required to provide for an employee's legal defense as to criminal charges, the court shall include in its judgment a finding as to whether the conduct of the defendant which was alleged to be criminal was within the scope of his or her employment and whether the conduct was malicious or wanton.

If the court finds that the conduct of the defendant was not within the scope of his or her employment or was wanton or malicious, the employee or former employee is liable to the school district for the amount expended by the school district for his or her defense.

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

Date Adopted: 08/12/80
Date Revised: 03/13/90
Date Reviewed by Staff: 03-14-23

Board of Trustees Douglas County School District

PERSONNEL

EMPLOYEE PROTECTION FROM BLOODBORNE PATHOGENS

The Douglas County School District will offer appropriate protection to at-risk employees in an attempt to shield them from the health hazards associated with Hepatitis B Virus (HBV), HIV (AIDS) and other blood borne pathogens.

An employee is considered at-risk when the normal job duties subject the employee to possible exposure to blood borne pathogens. This would include employees who are first aid responders as a function of their job and others whose occupational exposure could include frequent contact with blood or other potentially infectious materials.

The District will take protective measures for at-risk employees. This would include: 1) Training in the use of universal precautions; 2) Making available such protective devices as will help reduce or eliminate exposure to blood borne pathogens; and 3) Offering to provide protective vaccinations for HBV at District expense.

If, while in the performance of his or her employment duties, an employee experiences an exposure incident, he/she will immediately report such incident to the school nurse and site administrator. Following appropriate medical evaluation and necessary follow-up, such report shall be put in writing and forwarded to the Superintendent. The report will be used to ensure that the employee receives post-exposure treatment and to allow the District to attempt to prevent further incidents of exposure to other employees or students.

The results of all tests for blood borne pathogens shall be confidential.

The Superintendent will identify those employees considered to be at-risk at the beginning of each school year in order to implement the above protective measures. The Superintendent will develop further written procedures to carry out this policy.

Request for Hepatitis A Vaccination Form
Request for Hepatitis B Vaccination Form

Reference: OSHA Standards 29 CFR 1910.1030

Adopted: March 14, 1995

Date Reviewed by Staff: 03-14-23

**Board of Trustees
Douglas County School District**

PERSONNEL

CLASS SIZE

Class size shall be determined with reference to instructional quality and economy of operation. The Superintendent shall prepare guidelines for class size. Maximum and minimum limits shall take into account the subject matter, manner of instruction, ability of pupils, help of aides, and use of special facilities.

Reference: NRS 387.1234

Date Adopted: 08/12/80

Date Reviewed by Staff: 03-14-23

**Board of Trustees
Douglas County School District**

STUDENTS

ASSIGNMENT WITHIN DISTRICT

The Board directs that the assignment of students to schools within this District be consistent with the best interests of students and the best use of the resources of this District.

The Board shall determine periodically the school attendance areas of the District and shall expect the students within each District to attend the school so designated.

The Superintendent shall periodically review existing attendance areas and recommend to the Board such changes as may be justified by considerations of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency, the effectiveness of the instructional program, and a wholesome and educationally sound balance of student populations. The Superintendent may assign a student to a school other than that designated by the attendance area when such exception is justified by circumstances and is in the best interest of the student. The building principal shall assign students in his school to appropriate grades, classes, or groups. His action shall be based on consideration of the needs of the student as well as the administration of the school.

The placement of a transfer student shall be made on the basis of his grade placement on the date of transfer. A change of placement shall take place only after a conference with the teacher(s) involved and the parents, and with approval of the principal.

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

Reference: NRS 388.040

Date Adopted: 8/12/80

Date Reviewed by Staff: 03-14-23

Board of Trustees Douglas County School District

PROGRAM

HOMEBOUND INSTRUCTION

Upon written request, the Board of Trustees may provide short-term individual instruction by classroom teachers to students confined to home or hospital for a temporary physical disability, illness, injury, or psychological/psychiatric condition.

The Board shall not provide individual instruction when the delivery of such instruction presents a hazard to the teacher; a parent or other adult in authority is not at home with the student during the hours of instruction; the condition of the student is such as to preclude his/her benefit from such instruction; or the student's absence from school is so brief as to not constitute a serious disruption to the student's educational program.

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

[See Homebound Instructions](#)

[See Homebound-Home Placement Registration](#)

[See Homebound-Home Placement Student Attendance Form](#)

Date Adopted: 08/12/80

Date Revised: 02/11/97

Date Reviewed by Staff: 12/20/22

**Board of Trustees
Douglas County School District**

PERSONNEL

CREATING A POSITION

The Board recognizes the need to establish positions that, when filled by competent, qualified staff, will assist the District in achieving the educational goals set by the Board.

The Board reserves the right to create new positions, including extra-curricular positions which are to receive compensation, and provide each with a job description clearly descriptive of the duties for which the position was created and the certification required of its holder, and to set the initial salary for a new position not covered by the terms of a negotiated agreement.

The Board shall, upon the advice of the Superintendent, consider the advisability of creating a new position or of increasing the number of employees in an existing classification.

Reference: NRS 391.100

Date Adopted: 08/12/80

Date Reviewed by Staff: [12/20/22](#)

**Board of Trustees
Douglas County School District**

PERSONNEL

EMPLOYMENT CONTRACT

For the mutual protection of the District and the employee, every certificated employee shall be required annually to sign an employment contract.

Each employment contract shall include the term for which employment is contracted, including beginning and ending dates, and a provision for termination of the contract upon mutual agreement of the parties.

Reference: NRS 391.120

Date Adopted: 08/12/80

Date Reviewed by Staff: 12/20/22

**Board of Trustees
Douglas County School District**

PERSONNEL

TRANSFER OF EMPLOYEES

The Board of Trustees reserves the right to transfer, except for disciplinary reasons, any employee if, in the Board's determination, the transfer is for the betterment of the educational process. The Superintendent shall act as the Board's agent in transferring employees.

Reassignment at site, between grade levels or subject matter classes, may be made by the principal within areas of the employee's certification, with concurrence by the Superintendent.

Reference: NRS 288.150(3), 386.350

Date Adopted: 08/12/80

Date Reviewed by Staff: [12/20/22](#)

Board of Trustees Douglas County School District

PERSONNEL

STAFF PROTECTION

An important factor in maintaining an effective educational environment in the schools is the provision of an atmosphere in which both pupils and faculty feel personally safe and comfortable. Where abuse of the individual is permitted to go unchecked, concern for personal safety will override the element of teacher-pupil interaction so necessary for quality education. For this reason, preventive measures are needed to protect pupils and staff members from physical and verbal abuse and to deal swiftly and effectively with such incidents when they occur. Concern should be focused on guarding the teacher's roles as educator and authority figure by protecting staff from abuse, whether from students, parents, or other adults. An employee who is threatened with harm shall notify his principal or supervisor immediately, and steps shall be taken at once to protect the employee's safety.

The Douglas County School District shall carry liability insurance on all of its employees that guarantees them coverage and protection in case of suit or claim of damage resulting from accident or incident occurring while in the pursuit of their official duties. The District shall not, however, be obligated to assume any costs or judgment held against the employee when such damages are proved to be due to the employee's willful negligence, violation of law, or criminal act, as determined by a court of law.

If a person who is or was employed by the Douglas County School District is charged by criminal complaint with assault, battery or a similar crime as a result of his or her actions in attempting to maintain a safe or peaceful school environment, the District shall, as soon as practicable, provide for the legal defense of the employee in that case. The District shall not require a waiver of the attorney-client privilege as a condition of providing the defense.

In any case in which the District is required to provide for an employee's legal defense as to criminal charges, the court shall include in its judgment a finding as to whether the conduct of the defendant which was alleged to be criminal was within the scope of his or her employment and whether the conduct was malicious or wanton.

If the court finds that the conduct of the defendant was not within the scope of his or her employment or was wanton or malicious, the employee or former employee is liable to the school district for the amount expended by the school district for his or her defense.

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

Date Adopted: 08/12/80
Date Revised: 03/13/90
Date Reviewed by Staff: 12/20/22

Board of Trustees Douglas County School District

PERSONNEL

EMPLOYEE PROTECTION FROM BLOODBORNE PATHOGENS

The Douglas County School District will offer appropriate protection to at-risk employees in an attempt to shield them from the health hazards associated with Hepatitis B Virus (HBV), HIV (AIDS) and other blood borne pathogens.

An employee is considered at-risk when the normal job duties subject the employee to possible exposure to blood borne pathogens. This would include employees who are first aid responders as a function of their job and others whose occupational exposure could include frequent contact with blood or other potentially infectious materials.

The District will take protective measures for at-risk employees. This would include: 1) Training in the use of universal precautions; 2) Making available such protective devices as will help reduce or eliminate exposure to blood borne pathogens; and 3) Offering to provide protective vaccinations for HBV at District expense.

If, while in the performance of his or her employment duties, an employee experiences an exposure incident, he/she will immediately report such incident to the school nurse and site administrator. Following appropriate medical evaluation and necessary follow-up, such report shall be put in writing and forwarded to the Superintendent. The report will be used to ensure that the employee receives post-exposure treatment and to allow the District to attempt to prevent further incidents of exposure to other employees or students.

The results of all tests for blood borne pathogens shall be confidential.

The Superintendent will identify those employees considered to be at-risk at the beginning of each school year in order to implement the above protective measures. The Superintendent will develop further written procedures to carry out this policy.

Request for Hepatitis A Vaccination Form
Request for Hepatitis B Vaccination Form

Reference: OSHA Standards 29 CFR 1910.1030

Adopted: March 14, 1995

Date Reviewed by Staff: [12/20/22](#)

**Board of Trustees
Douglas County School District**

PERSONNEL

CLASS SIZE

Class size shall be determined with reference to instructional quality and economy of operation. The Superintendent shall prepare guidelines for class size. Maximum and minimum limits shall take into account the subject matter, manner of instruction, ability of pupils, help of aides, and use of special facilities.

Reference: NRS 387.1234

Date Adopted: 08/12/80

Date Reviewed by Staff: [12/20/22](#)

**Board of Trustees
Douglas County School District****STUDENTS****ASSIGNMENT WITHIN DISTRICT**

The Board directs that the assignment of students to schools within this District be consistent with the best interests of students and the best use of the resources of this District.

The Board shall determine periodically the school attendance areas of the District and shall expect the students within each District to attend the school so designated.

The Superintendent shall periodically review existing attendance areas and recommend to the Board such changes as may be justified by considerations of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency, the effectiveness of the instructional program, and a wholesome and educationally sound balance of student populations. The Superintendent may assign a student to a school other than that designated by the attendance area when such exception is justified by circumstances and is in the best interest of the student. The building principal shall assign students in his school to appropriate grades, classes, or groups. His action shall be based on consideration of the needs of the student as well as the administration of the school.

The placement of a transfer student shall be made on the basis of his grade placement on the date of transfer. A change of placement shall take place only after a conference with the teacher(s) involved and the parents, and with approval of the principal.

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

Reference: NRS 388.040

Date Adopted: 8/12/80

Date Reviewed by Staff: 12/20/22

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

	Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Due to Cabinet	Meeting Date
	9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.				
	11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.				12/13/2022
	1/10/2023	Susan Jansen & Katherine Dickerson	Discussion and information about the marketing company and the role of the new Marketing Director				
	1/10/2023	David Burns & Susan Jansen	Discuss raises for teachers. (Closed Session)				
	1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.				
	1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.				
	2/14/2023	David Burns & Doug Englekirk	Discussion regarding concerns about the number of expulsions and possible solutions.				