



Douglas County School District
Regular Board Meeting
**THIS MEETING WILL BE
LIVE STREAMED VIA ZOOM-
PLEASE SEE INFORMATION
IN BOLD ON THE AGENDA**
ZOOM
Virtual Meeting
Minden, NV 89423
Tuesday, April 14, 2020
4:00 PM

Agenda

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 (*For Possible Action*)

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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

A. Minutes of the Special Board Meeting of March 4, 2020

Attached are the minutes of the Special Board Meeting of March 4, 2020 for your review and approval.

RECOMMENDATION: Approve the minutes of the Special Board Meeting of March 4, 2020.

B. Minutes of the Regular Board Meeting of March 10, 2020

Attached are Minutes of the Regular Board Meeting of March 10, 2020 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of March 10, 2020.

C. Minutes of Special Board Meeting of March 26, 2020

Attached are the minutes of the Special Board Meeting of March 26, 2020 for your review and approval.

RECOMMENDATION: Approve the minutes of the Special Board Meeting of March 26, 2020.

D. Minutes of the Special Board Meeting of April 3, 2020

Attached are the minutes of the Special Board Meeting of April 3, 2020 for your review and approval.

RECOMMENDATION: Approve the minutes of the Special Board Meeting of April 3, 2020.

E. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2074, 2075, 2076, 2076, 2077, 2078, 2079, 2080, and Regular Run Voucher Number 2081 and 2082 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 2074, 2075, 2076, 2077, 2078, 2079, 2080 and Regular Run Voucher Number 2081 and 2082.

F. Personnel Report No. 20-04

Listed on the Personnel Report No. 20-04 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 20-04.

G. Budget Voucher Adjustments

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.

H. Second Reading of Board Policy 236 - Sun Safety

The Board will consider approving a new policy which promotes sun safety and makes wearing sunscreen and protective clothing permissible for all outdoor school activities as a second reading.

RECOMMENDATION: It is recommended that the Board approve Board Policy 236 - Sun Safety as a Second Reading.

I. Fuel Station Funding (*Information Only*)

The Board will receive notification of emergency authorization under NRS 332.112 of the fueling station project due to concerns about welfare and safety of employees at the Airport Fueling Station.

J. Awarding of Bid for PWLMS HVAC Project (*Information Only*)

The Board will receive notification of the bid award for the PWLMS HVAC Project to Savage and Sons.

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

DCSD Executive Director of Educational Services Area 4, Melissa Rains, has provided a data report detailing the bullying, behavior, suspensions, and expulsions from January 1, 2020-March 31, 2020.

L. Monthly Update of Enrollment Counts (*Information Only*)

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

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

Karen Chessell, NASB Director, will present details of NASB accomplishments, current issues, and goals.

4. Board Reports (*Information and Discussion*)

Brief updates from the Board regarding District activities.

5. Correspondence

6. Superintendent Report (*Administrative Report*)

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

Below is a summary of donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve.

Carson Valley Middle School

*Town of Genoa-Donated \$500 to CVMS Leadership

CC Meneley Elementary School

*City National Bank-\$2260 in Barnes and Noble store credit

Douglas High School

*DC Sheriff's Protective Association-\$750 to the Athletic Department

*Allen Alexander-\$1000 to the FBLA Organization

Gardnerville Elementary School

*Snowbound Books-42 hardback copies of books to library (Value-\$1600)

*Unknown Donor-\$100 through Yourcause

*Linda Hardy-\$1000 to GES Library

7. Consideration of 2020-2021 Tentative Budget and Scheduling of Public Hearing on Tuesday, May 19, 2020 (*Discussion and For Possible Action*)

Included in each Board Member's agenda packet is a copy of the District's proposed 2020-21 tentative budget. NRS 354.596 requires that all school districts approve and file a balanced tentative budget with the Nevada Department of Taxation by April 15. The statute further requires that the District hold a hearing on their tentative budget not sooner than the third Monday in May and not later than that last day of May.

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

The projected budget is balanced. It is expected that any revisions to the April Tentative Budget in terms of projected revenues or expenditures will be made and reviewed at the May 19th public hearing.

RECOMMENDATION: Approve the FY 2020-2021 Douglas County School District Tentative Budget and declare a public hearing on the budget for Tuesday, May 19, 2020, at 4 p.m. at the Airport Training Center (ATC), 1126 Airport Road, Building G1, Minden, Nevada 89423.

8. GMP CCMES Improvement Project (*Discussion and For Possible Action*)

The Board will discuss the Guaranteed Maximum Price proposed by CORE Construction for the CCMES Improvement Project. The Board will consider adding \$100,000.00 to the project to complete a remodel of the MPR bathrooms.

RECOMMENDATION: It is recommended that the Board accept the Guaranteed Maximum Price (GMP) proposed by CORE Construction authorizing an additional \$100,000.00 from the Designated Building and Sites Fund in the Capital Improvement Plan to include the MPR bathrooms.

9. Pavement Management Project (*Discussion and For Possible Action*)

The Board will consider bids for the District Pavement Maintenance Project.

RECOMMENDATION: It is recommended that the Board award the bid for the District-wide Pavement Project to West Coast Paving in the amount of \$96,657.00 as recommended by Project Manager, Scott McCullough.

10. Possible Waiver/Exemption of Graduation Requirements Due to COVID-19 School Closures (*Discussion and For Possible Action*)

The Board will consider authorizing the Superintendent to consider waiving or exempting certain credits for individual or groups of students adversely affected by the closure of schools.

RECOMMENDATION: It is recommended that the Board authorize the Superintendent, in consultation with school principals and Executive Directors Cronin-Mack and Frazier, to waive or exempt certain graduation requirements affected by the closure of schools due to COVID-19.

11. Board Proposed Item - Code of Conduct (*Discussion and For Possible Action*)

The Board will discuss its Code of Conduct contained in Bylaw 70 and consider changes.

12. Board Proposed Item - Discussion Regarding Superintendent Salary (*Discussion and For Possible Action*)

Trustees Moore and Chichester proposed a discussion regarding the superintendent's salary as a Board Proposed Item at the March 10th Regular Board Meeting.

13. Board Proposed Item - Discussion Regarding Attendance Reward Criteria (*Discussion and For Possible Action*)

The Board will discuss possible changes to Board Policy No. 504 to include incentives for students who miss very little school.

RECOMMENDATION: The Board may recommend new language be added to Board Policy No. 504 to reflect its desire to incentive great attendance of students.

14. 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.

15. 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).

16. Meet and Confer Salary Proposal for DCSD Cabinet (*Discussion and For Possible Action*)

The Board will discuss a 3% equivalent salary increase for members of the Superintendent's Cabinet administrators.

RECOMMENDATION: It is recommended that the Board approve the changes to Cabinet salaries as explained.

17. Bus Driver's Negotiated Agreement (*For Discussion and Possible Action*)

The District, having participated in the negotiation re-opener process, has reached agreement with the Chapter 6, Bus Driver's Association for 2019-2021.

RECOMMENDATION: Approve the agreement with the Chapter 6, Bus Drivers Association for 2019-21 as presented.

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

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@dcsc.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:

Gardnerville Post Office, Gardnerville, NV
Genoa Post Office, Genoa, NV
Minden Post Office, Minden, NV
Stateline Post Office, Stateline, NV
Zephyr Cove Post Office, Zephyr, NV
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

Special Meeting

District Office

Draft Minutes

Wednesday, March 4, 2020

9:00 a.m.

MINUTES

Present:

Trustees:

Robbe Lehmann, Board President
Carey Kangas, Board Clerk-Called in
Karen Chessell, Board Member-Called in
Thomas Moore, Board Member-Called in

Personnel:

Teri White, Superintendent

Others:

Absent:

Linda Gilkerson, Board Vice President
Keith Byer, Board Member
Ross Chichester, Board Member

**1. Call to Order
(For Possible Action)**

Mr. Lehmann called the meeting to order at 9:03 a.m. Mr. Lehmann led the Pledge of Allegiance.

Mr. Kangas made a motion to approve the flexible agenda, seconded by
Mr. Moore.

Mr. Lehmann called for public comment. There was none.

Motion carried, 4/0.

**2. Revision of Location for March Regular Board Meeting
(Discussion and For Possible Action)**

Mr. Lehmann proposed changing the location of the March Regular Board Meeting to Douglas High School as he has concerns that the size of the Airport Training Center would not accommodate the public if there is a lot in attendance.

Mr. Moore made a motion to move the March Board Meeting from the Airport Training Center to Douglas High School, seconded by Mr. Kangas.

Mr. Lehmann called for public comment. There was none.

Motion carried, 4/0.

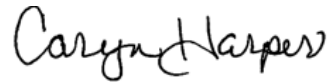
3. Public Comment (9:05 a.m.)

Mr. Lehmann called for public comment at 9:05 a.m. There was none.

4. Adjournment
(For Possible Action)

Meeting adjourned at 9:05.

Submitted by,



Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

Note: 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
Board of Trustees Meeting
Douglas High School
Tuesday, March 10, 2020
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees:

Robbe Lehmann, President
Linda Gilkerson, Vice President
Carey Kangas, Clerk
Keith Byer, Board Member-Present by phone until 6:58 p.m.
Ross Chichester, Board Member
Thomas Moore, Board Member

Personnel:

Teri White, Superintendent
Keith Lewis, Executive Director Human Resources
Jeannie Dwyer, Executive Director Area 1
Wendi Yankoskie, Assistant Director Area 1
Rommy Cronin-Mack, Executive Director Area 3
Melissa Rains, Executive Director Area 4

Others Present:

Carolyn Renner, Legal Counsel

Absent:

Karen Chessell, Board Member
Brian Frazier, Executive Director Area 2

1. Call to Order

Mr. Lehmann called the meeting to order at 4:00 p.m. Mr. Lehmann led the Pledge of Allegiance.

Mr. Lehmann called for approval of a Flexible Agenda.

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

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0. **Mr. Byer stated that his vote would be in favor on all motions unless he stated otherwise.**

2. Consent Items

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of February 10, 2020.
- B. Approve Special Run Voucher Numbers 2065, 2066, 2067, 2068, 2069, 2070, 2071 and Regular Run Voucher Numbers 2072, and 2073.
- C. Approve Personnel Report No. 20-03.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Monthly Update Enrollment Counts (Information Only)

Mr. Moore made a motion to approve the consent agenda, seconded by Mr. Kangas.

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

3. Introduction and Special Recognition **(Special Recognition)**

Mr. Joe Girdner, principal of Douglas High School, introduced John Bergesen, the founder and leader of the DHS Study Buddy Program. Mr. Girdner shared the history of the program and recognized Mr. Bergesen for all of the work he does for the students of Douglas High School. The program utilizes students to help tutor peers that are struggling or wish to raise their grades. Mr. Girdner also recognized the current volunteers, Carolyn Moore, Jim White, and Hank Berman for helping make the program a success. He expressed his admiration and thanked Mr. Bergesen for the dedication to the students. Mr. Bergesen thanked Mr. Girdner and the Board for supporting the Study Buddy Program and thanked the Douglas High School Administrators, counselors, teachers and tutors. Mr. Lehmann presented Mr. Bergesen with an award for his service.

Mrs. White introduced Wendi Yankoskie as the new Assistant Director of Special Services, and Josh Billings as the new Vice Principal at Carson Valley Middle School and welcomed them both to their new positions.

Mr. John Enter, Director of Information Technology, recognized Ms. Becca Winter for the hard work and dedication she provided in creating the new DCSD School Loop website. He commended her hard work in getting the main website up and running, training all sites, webmasters and the district staff on each of their sub sites.

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

Mrs. Chessell was not present to provide updates.

5. Board Reports **(Information and Discussion)**

Mr. Kangas attended a Missoula Theatre presentation of Jack and the Bean Stock.

Mrs. Gilkerson attended JVES PTSO meeting and one of their PBIS meetings. She also attended the DPAC meeting.

6. Correspondence **(Information and Discussion)**

All Board Members received emails, which were included in their red folders.

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

Mrs. White provided a summary of donations received by school sites over the last month and thanked them for their generous contributions.

Carson Valley Middle School

Town of Genoa-\$500 to CVMS Leadership

Douglas High School

DC Sheriff's Protective Association-\$750 to the Athletic Department

Gorman's Community Counts Program-\$1000 to recognize DHS as a community partner.

Douglas County School District Adaptive PE Program

Vanguard Charitable - \$1000 for the program

Mrs. White provided an update on the District's liability insurance. She reported that POOL/PACT is still negotiating, but they are anticipating that property insurance may go up by about 10% and liability insurance by about 15% for a total of approximately \$116,000. She said this is due to the broader insurance market and some recent losses within the POOL.

The Lake School Advisory Committee met on February 26th and discussed the following items: Review of the Board meeting and flipping the grid to a more positive using local media outlets and ways to better market the things that are happening at the schools. They talked about the make-up of committee and decided to add some student representatives and they discussed where they would like to take educational programming. The next meeting is scheduled for March 25th.

Mrs. White reported that there is Coronavirus information provided on the website and it will be updated as new information is received from the Health Department and the governor. Should there be a situation in Douglas County, the District would work with County Health and the governor's office to determine how the schools may be affected and what the District's response would be.

8. Awarding of Bid for Radio Repeater Project (Discussion and For Possible Action)

Mr. Scott McCollough, DCSD Project Manager, was present to answer questions.

Mr. Lehmann called for questions from the Board. There were none.

Mr. Moore made a motion that the Board award the bid for the Radio Repeater Project to United Electrical Service in the amount of \$175,540 as recommended by Project Manager Scott McCullough, seconded by Mr. Kangas

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

9. Awarding of Bid for PWLMS HVAC (Discussion and For Possible Action)

Mrs. White stated that this request is out of the ordinary due to the time restraints. The request was to authorize the superintendent to award bid as recommended by review committee to the most responsive bid.

Mr. Lehmann called for questions from the Board. There were none.

Mr. Moore made a motion that the Board authorize the superintendent to award the bid to the most responsive bidder qualified to do the work upon the recommendation from the review committee, seconded by Mrs. Gilkerson

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

10. Purchase of Two Suburbans (Discussion and For Possible Action)

Mrs. White stated that the Board previously authorized the purchase of new buses. The invoice for the new buses came in under budget, so she is seeking approval to add two Suburbans to the white fleet of District vehicles, which will be used for student and staff travel.

Mrs. Gilkerson made a motion that the Board authorize the purchase of two Suburbans for staff and student travel, seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

11. Budget Preparation Discussion (Information and Discussion)

Mrs. Susan Estes, Director of Business Services, provided information on the revenue sources and required budget areas contained in the General Fund in order to provide the Board with information for further discussion on budget preparation. She reported that she does not yet know how the SB 543 will affect the budget, but she will be meeting with the state to discuss how to map through it, as the information they have is vague and the per student amount may be less than expected. There are very few changes except to take out the funds for PWLMS chillers and busses and the Operations & Maintenance is reduced, as it is only due every five years.

Mrs. White commented that because the April tentative budget is due next month, this is the opportunity for the Board to provide input to her and Mrs. Estes as they prepare the April tentative budget. They anticipate things to be fairly flat moving forward. She reported that SB543 has been frustrating. In her cursory look, it looks as though transportation has been underfunded by almost two-million dollars, which will go into effect the following school year. She said the District will have to run parallel budgets and they are concerned that the new funding formula will hit Douglas County very hard.

Mrs. White explained that the legislators have charged the Commission to use a template in which they plug budget numbers and expenditure numbers. This would be used to run or plan out a budget based on the new funding formula and then run the existing funding formula. The intent of the legislature was that these are run simultaneously to see what it might look like if it were put in place. The problem is they have not yet received that template. She reported that the preliminary figures are actually looking worse than initially reported in the fall and, although they do not have solid numbers yet, instead of a possible three million shortfall it may be closer to five to eight million. She stated that there are big concerns with what may happen with the new funding formula. The District has contracted with Elko's former superintendent and former CFO, Jeff Zander. Mrs. White said he is very familiar with the Nevada Plan and is working with the rural school districts that stand to lose local monies. He is representing the districts at the commission meetings. They are also speaking with counsel representing the superintendents regarding complaints, and the process of lodging complaints against this piece of legislation in order to address concerns more formally.

Mr. Chichester stated that until they know what is happening with the funding he does not think the Board should make recommendations and he hopes to have more information before May so they can prepare the budget.

12. Approval of Online Programming Platform (Discussion and For Possible Action)

Mrs. Rommy Cronin-Mack, Executive Director of Education Services, Area 3, shared information for the proposed adoption of Edgenuity as the online instructional provider. She introduced Lisa Maslach, counselor at Douglas High School, Marty Swisher, Aspire Academy High School Principal, and Joe Girdner, Douglas High School Principal, as committee members, present to answer questions. She stated that the District is leaving the previous program because of concerns with rigor and the contract is up for renewal. The committee reviewed many programs, narrowed it down to six, participated in vendor presentations, and sorted through as a committee. They decided that Edgenuity would be the best product to meet the District's needs.

Mr. Kangas made a motion that the Board approve the adoption of Edgenuity as the online instructional provider to DCSD, seconded by Mr. Moore.

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

13. First Reading of Board Policy 236 – Sun Safety (Discussion and For Possible Action)

Mrs. White presented Board Policy 236 – Sun Safety as a first reading. She explained this is required by the state.

Mrs. Gilkerson made a motion that the Board approve Board Policy 236 – Sun Safety as a first reading, seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

14. Process for Selection of Superintendent (Discussion and For Possible Action)

The Board discussed desired strategies for filling the vacancy of the superintendent following Superintendent White's announcement of plans to retire.

Mr. Lehmann opened up the discussion and stated that during the last superintendent hiring process the Board utilized a consultant. The consultant advertised nationwide, applicants were routed to him, narrowed down and then forwarded to the Board to either appoint or interview candidates. There were public input sessions and the Board selected a superintendent. He said the District could follow the same process or they could do it differently. He stated that the process could include anything from a nationwide search to a direct appointment of someone within the District.

Mr. Chichester stated that he believes in opening up the position first to current employees to see if there is anyone interested and qualified for the position. He said Mrs. White will not be leaving until the end of the school year, and she has offered to stay and help with the transition. He shared the benefits of hiring within and said it is beneficial for career progression and helpful to have someone who has worked in the District who is familiar with the community and knows the history of the community. He said the Board could also conduct a nationwide search.

Mr. Moore stated that he agreed with Mr. Chichester, with one exception. In the past the District has done a nationwide search, but they have always hired from within the state. He said he did not see a need to go outside of the state and liked the idea of opening up the position to staff first. He expressed the need to work through the process in a timely manner, but said it does not need to be rushed. Because Superintendent White has indicated that she would stay to help out, he said he likes the idea selecting somebody sooner rather than later to give plenty of time for an overlap.

Mr. Keith Byer stated that he agreed with Mr. Moore and Mr. Chichester. While he would love a candidate from the district who knows the community and the schools, he would like to make sure the position is offered within the state of Nevada as well.

Mr. Kangas stated that he would love to have somebody from within the District, but in order for the Board to do their due diligence, he would like the position to be offered within the state of Nevada.

Mrs. Gilkerson agreed and said she would also like to expand the search within the state.

Mr. Lehmann agreed with Mr. Moore and stated that the Board should be responsive and work on this as quickly as possible. He stated that he liked the idea of an internal candidate, as it sends a good message and shows the administrators and teachers that they can work your way up. He suggested accepting letters of interest for 10 days and holding a meeting in two weeks to review the candidates and move forward. If that is unsuccessful, the Board could extend the search out to Nevada or nationwide.

Mr. Moore agreed with Mr. Lehmann, but suggested a shorter timeline.

Mr. Chichester recommended giving applicants a week with a timeline of 5:00 p.m. next Tuesday.

Mr. Lehmann called for public comment.

Steve Manthey expressed concern with only opening the position internally and suggested extending the search either statewide or nationwide.

Ben Johnson, urged the Board to look to peers in Washoe County for their process in order to bring in ideas from outside districts. He said this could bring in candidates and suggested giving thought to hiring outside.

Marcus Zinke congratulated Mrs. White on her retirement and thanked her for doing an amazing job. He stated that there are people that have worked perfectly alongside Teri who would be more than capable candidates, with the same beliefs, ideals and implementation. He suggested looking internally as it would benefit the county.

Shannon Elmquist suggested hiring within the District.

Mr. Lehmann closed public comment.

Mr. Lehmann clarified that he is willing to look outside of the District and outside of Nevada, but would like to look internally first. He said they are not bound to move forward with someone internally, but it could be beneficial if the Board has known the candidate. He said they could bring in an external candidate, great resume, interviews etc., but they take a risk because they don't know them.

Mr. Byer stated that he would be much more comfortable with an internal candidate whom they have known for years and it would be beneficial to that candidate as well, but he would prefer to have a broader list of candidates at the initial phase. He expressed concern that the new superintendent will likely be faced with budget issues and some dramatic cost decisions. He stated that he would like to hire someone who has had to make budget decisions before. He expressed concern with the timeline if the Board chooses to go internally, as they may miss an opportunity for external candidates if needed. He requested a specific timeline in the motion and discussion on this timeline.

Mr. Moore stated that, for the record, he is advocating that the Board look internally first before opening the position outside of the District. He stated that he has participated in a nationwide search, hired the most qualified candidate based on interviews, applications and meet and greets with staff and unfortunately that may not have been the best choice for Douglas County. He clarified that he was not referring to Superintendent White. Having gone through this process three times he does not believe they have anything to lose time wise by opening up the position internally first. He asked Mrs. White for input on the timeline of hiring available candidates.

Mrs. White stated that there are currently four vacancies in the state of Nevada for superintendents, so the Board is competing for candidates with three other districts. It is similar to hiring teachers, in the fact that most superintendents try to give Boards enough time to fill positions before the next school year starts. She stated that the Board is looking at the right time, and she thinks they could make an internal selection, or at least review internal candidates, rather quickly and then if they want to open up the search externally in two weeks, they would not be losing anything if they were to make that decision.

Mr. Lehmann suggested deciding on a date for a special meeting, before the April Regular Board Meeting, should they decide to move forward internally first. He asked the Board, if they give an internal applicant until Tuesday, the 17th, would they would want to meet the same week.

Mrs. White asked if the Board would be looking at an interview process and a screening process, and how they would move forward with those internal applicants.

Mr. Chichester suggested having a short meeting next week to review applications and come up with interview questions and an additional meeting the following week to come up with questions and possibly make a determination. He said if the Board does not make a determination, they will still have time to extend the search statewide and nationwide.

Mrs. Gilkerson asked if they would need to hire a firm if they extend the search. To which, Mr. Lehmann answered and said it would help to manage the workload.

Mr. Chichester agreed and stated that they are expensive.

Mr. Kangas stated that, while internal may be a good way to start, he would like to see if there is a candidate within the state that has superintendent experience and said there may be other options to consider in order to do their due diligence.

Mr. Lehmann asked if the Board, during the first round, wanted to have candidates send letters of interest.

Mr. Chichester made a motion to entertain internal candidates and offer them until 5:00 the 17th to apply. I then recommend also that the board have a special meeting next week to go over the interest letters and also define some interview questions that we would like to see in a potential candidate. I would suggest that we schedule interviews for the following week and at that point and time we would do interviews and also hold a special meeting to either appoint a superintendent or move forward with going out to a statewide search, seconded by Mr. Moore.

Mr. Byer asked about the timeline and when the Board would make a decision. He stated that while he would not stand in the way of searching internal, it would be his preference to "cast a wider net first" using the same process. His concern was that by searching internally first, they may be pushing the timeline too far out.

Mr. Chichester clarified that part of the motion includes a timeline to make a decision by the end of March to either accept one of the internal candidates or move forward with an external search.

Mr. Lehmann called for public comment.

Steve Manthey expressed concern with only reaching out to internal candidates and not weighing that person against outside candidates. He recommended engaging outside individuals, outside of the district, to compare to others in the state of Nevada.

Mr. Lehmann clarified the process; Open it up to internal candidates, they need to make that known by 5:00 p.m., next Tuesday the 17th. The Board will hold a meeting for that week to review those candidates and then we will come up with a process of questions to use the following week.

Alternatively, if there are not any internal candidates, the Board could move forward with a statewide or nationwide search.

Mrs. Gilkerson stated that she would rather have a bigger candidate pool to consider.

Mr. Kangas and Mr. Byer agreed with Mrs. Gilkerson.

Mr. Lehmann conducted a roll call vote: Mr. Byer-nay, Mr. Chichester-yea, Mr. Moore-yea, Mr. Kangas-yea, Mrs. Gilkerson-nay, Mr. Lehmann-yea.

Motion failed 3/3.

Mr. Lehmann stated that the motion did not pass and suggested further discussion.

Mr. Byer stated that he did not know how to do this the most efficient way. He stated that he would like to avoid a consultant if possible and asked if there were other options available.

Mr. Lehmann shared information provided by NASB Executive Director Debb Oliver, which provided information on how NASB could help with the process of a superintendent search, as they offer search services for a nominal fee.

Mrs. White stated that DCSD has an application program, where applications can be routed to either the Board president, the officers or to Board Secretary, Caryn Harper. The Board could have candidates fill out the application and have them add items such as a letter of intent, resume, etc. The Board could go through the same process that Mr. Chichester proposed, screen those applicants, make those decisions, and move forward. If this process does not work, the Board could reach out to NASB or another vendor to help with the search.

Mr. Moore asked what mechanism the District uses for recruiting. To which, Mrs. White responded and said they have online recruiting that would go out to nationwide sources posting the position and any interested applicants could submit documents requested by the Board. This could be routed to whomever the Board wants. If Keith Lewis, Executive Director of Human Resources, was interested in the superintendent position, these applications could be routed away from him. If he was not interested, he could help facilitate the process. Mrs. White advised having the position posted for at least five days.

Mr. Moore stated that he liked that concept and asked if there was a way to limit it only to the state of Nevada. To which Mrs. White stated that it would go out nationwide and the Board could screen the Nevada applicants first.

Mr. Moore stated that he liked the idea of keeping it in house. He suggested routing applicants to Caryn Harper and she could disperse the applications to the Board using the process they agree upon. He also suggested having the Board officers define what that criteria would be.

Mr. Byer agreed with Mr. Moore and asked if the process needed to take place as an open meeting. To which, Mr. Lehmann stated that it would be a public meeting including the entire Board.

Mr. Moore made a motion to move forward with the superintendent search and utilize the resources as described by Teri. Any incoming applications would go to the board secretary and the Board Secretary would disperse those applicants to the appropriate individuals on the board.

Mr. Moore retracted his motion and requested more discussion as to what would be done with information as it was received.

Mrs. White stated that the process that Mr. Chichester described in his motion would work. The posting could be open for five days, the Board reviews the applicants during a special meeting and sets the questions and then 3-5 days later candidates could be invited for interviews. She said, while it is a tight timeframe of two weeks, it could still work.

Mr. Chichester stated that even if there were twenty applicants, it could be narrowed down to interview the top 2-5.

Mrs. White suggested holding applications until the first special meeting and decide on a screening criteria. Once applicants are screened the Board Secretary could invite applicants for interviews. The Board will need to decide what the questions will be. She suggested having Caryn Harper research

questions used in the past and send them to the Board for review.

Mr. Chichester stated that it would be the same motion, but it would be open internally and externally within the state of Nevada.

Mr. Moore requested that Caryn Harper pull the old questions used in previous superintendent searches and send them to the Board.

Mr. Lehmann reported, that on his own accord, he went out and spoke with administrators and leaders within the District (not including Board Members) and he stated that he thinks the Board has a very strong candidate in Keith Lewis, Executive Director of Human Resources. He said this is why he voted to do an internal search first. He thinks Mr. Lewis has proven himself to be a star at every level of this District, a wonderful teacher, wonderful principal, great HR Director and Cabinet member. Mr. Lehmann stated that he has asked opinions of all of the principals, minus the lake, and Mr. Lewis has overwhelming support from principals and Cabinet. He said he is absolutely open to finding the best candidate, but he feels like the Board already has one.

Mr. Moore explained the timeline; The Board would use the standard application, Caryn Harper will send the Board the questions that have been used in the past, the Board will choose the questions they would like to use, and once applications are in, the Board will make a decision as to which candidates will move forward with interviews. He suggested talking about the candidates at the next meeting, defining the criteria and moving forward with the interview process. He recommended using exactly the criteria they used when hiring Superintendent White.

Mr. Chichester expressed concern with moving forward as a Board without having a consultant, as the last time this was done it was a huge job, with multiple meetings.

Mrs. White stated that if the Board desires to use the same process as when she was hired, she met with lots of different groups; community, staff, administrators, and interviews and it was a lengthy process. If this was the process the Board desired, she suggested they work with NASB or a consultant. If the Board desired considering candidates from the state of Nevada, and narrowing it down to interviewing five before the Board or appointing from those candidates, she and Caryn Harper could assist.

Mr. Moore said he did not see reason to do the numerous meet and greets and felt the Board has the ability, during an open meeting, to gather public input.

Mr. Byer stated that, while he did see the Board getting feedback, he did not think that needed to be done in multiple meetings for multiple candidates, but rather when it is narrowed down to one candidate, he suggested gathering input from a broad group of stakeholders.

Mr. Lehmann asked if the Board should give themselves the ability to hire at the next meeting if they felt they had the right candidate. To which, Mr. Moore stated that it would have to be agendaized properly.

Mr. Lehmann paused for public comment at 5:30.

Item taken out of order.

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

Mr. Lehmann called for public comment at 5:30 p.m. There was none.

Mr. Lehmann closed public comment at 5:30 p.m.

Item revisited.

14. Process for Selection of Superintendent (Discussion and For Possible Action)

The Board discussed their availability for a Special Board Meeting and Mr. Lehmann stated that if the motion passed, they would meet March 19th at 3:00 p.m. at the Airport Training Center.

Mr. Lehmann opened discussion as to how the applications would get to the Board and whether they would be public.

Mrs. White stated that the applications would not be posted until the candidate is a finalist. She suggested presenting them to the Board all at one time. The Board will determine which candidate will move forward with an interview.

Mr. Lehmann asked if they could receive the applications via email the morning of the meeting or the night before, in order to be prepared.

Carolyn Renner, legal counsel, responded and said the Board would need to be cautious not to discuss the applicants before the meeting.

Mr. Moore stated that the applications should be sent to the Board as a whole to allow them to come to the meeting prepared to discuss the applicants they like.

Mr. Chichester asked if the applicants would be referred to by name or if they will be given a number. To which, Mrs. White responded and said the applications would go public and only information such as social security number would be redacted.

Mr. Moore repeated the process discussed, in order to make a motion. Caryn Harper receives the applications, disperses them to the Board and the Board comes to the meeting ready to discuss the pros and cons of each applicant. At that time the Board, will come up with the questions that we want to ask during the interviews.

Mrs. White expressed concern about the criteria used in the screening process. She recommended that the officers work with Caryn Harper to determine what the screening criteria is, so that they are looking at every applicant the same as it makes the process fair in terms of hiring.

Mr. Moore made a motion to that we move forward with the superintendent search following the process that Teri has defined, in other words it will be in house. All applicants will go to the Board Secretary. The Board Secretary will have evaluation criteria that was submitted by the Board Officers. The successful applicants that meet the qualifications will be emailed to Board so that we will be able to discuss it during our meeting on Thursday, March 19th.

Mr. Lehmann expressed concern that the motion indicates that the officers are screening out applicants.

Mrs. White expressed concern that the motion indicates that the Board Secretary would screen applicants.

Mr. Moore retracted his motion and stated that the Board needs to have the criteria before they get the applicants. To which, Mrs. White clarified that the criteria would be sent at the same time as the applications.

Mr. Moore made a motion that we move forward with superintendent search utilizing the process that Teri described, and will be done in house. All applicants will go to the Board Secretary. She will disburse the applicants, as well as the evaluation criteria, which will be supplied by the officers of the School Board to the Board as a whole in preparation for our meeting on the 19th, seconded by Mr. Byer.

Mr. Lehmann called for public comment. There was none.

Motion carried 6/0.

Board took a break at 5:41 p.m.

Meeting resumed at 5:52.

16. Board Proposed Item – School Day Changes

(Discussion and For Possible Action)

Mrs. White provided background on the agenda topic and stated that in August of 2019, Trustees Byer and Lehmann placed a Board Proposed Item on the list of Future Board Agenda Items. This item was added to the November Board agenda and discussion was held but no action was taken. The Board requested public input on the item to be brought back to the Board. Three Community Input Meetings were held, and a survey was posted to the website, which netted over 1000 parent, student and staff responses. A pro and con sheet was provided at President Lehmann's request with brief explanations of each item. He also authored a letter to the newspaper to inform parents of the community meetings

and included the pro and con list for each item. In the Board Meeting packets, the Board received a summary of the survey responses, notes from each Community Input Meeting, and correspondence received.

Mr. Lehmann opened the discussion stating the four items to be discussed would be a 4-day school week, starting school later, late starts or early outs for PLC time and aligning the lake and valley school calendars. He said in an effort to narrow down the topics he proposed a motion.

Mr. Lehmann made a motion that we just kill the 4-day week idea right now and get it off the table, seconded by Mr. Kangas.

Mr. Lehmann clarified that his motion was that the Board does not entertain a 4-day week.

Mrs. Gilkerson agreed and stated that, at the community meetings, she did not feel that the public supported changing to a 4-day school week.

Mr. Byer asked for clarification and if there would be changes to the 4-day school week already in place at George Whittell High School.

Mr. Lehmann stated that they were not changing the 4-day school week at GWHS, and the motion was referring to the valley schools.

Mr. Lehmann called for public comment on the motion. There was none.

Motion carried 6/0.

Mr. Lehmann opened a discussion regarding aligning the school calendars in the valley with the lake schools. He stated that he did not think there was enough desire or information on this to make changes.

Mr. Moore referred to Board Policy 803 and stated that the schools at the lake should be starting on or about the same dates as South Lake Tahoe schools. He stated that each area is unique and he did not see an issue with having two different calendars.

Mr. Kangas agreed that no changes were needed to align the valley and lake calendars.

Mr. Lehmann stated that the lake schools have a committee and if this was a change that the committee desired they could bring it forward to the Board for further discussion.

No motion was made regarding changes to align the lake and valley school calendars.

Mr. Lehmann opened a discussion regarding PLC times and later start times for schools. He stated that he viewed these as two different issues, so they could discuss them together or separate. He provided a memo for the Board and the public which contained information regarding the benefits of later start times for adolescents and said research supports later start times in order for adolescents to get more sleep. He said there has been concern regarding the logistics of changing to a later start, but the benefits of this change would have a positive effect on everything from academics to mental health, to health, attendance and traffic accidents. He said he would support changing the start of school time to a minimum of ½ hour later.

Mrs. Gilkerson shared that, while she has also read the research, some of the feedback from community meetings was that it is the parent's responsibility to control students bed times, with later start times the students will go to bed later, and in order to prepare students for "real life" it is beneficial to have earlier starts. She said she is conflicted on this topic and was not sure how it would work.

Mr. Kangas stated the he did not see a lot of support from the community on the later starts. He has read and believes in the research as well, but he did not support changing the schedule. He said students would be waiting at bus stops in the dark and it would create other problems as well unless the District could somehow align it so everyone could start later, but he did not think this was possible.

Mr. Lehmann asked if Mr. Kangas would support a change if elementary started at 8:50 and adolescents started at 9:20 or 9:30.

Mr. Kangas stated that he thought they needed the support of the community and because of the working class, jobs and schedules, he did not think it would work.

Mr. Moore stated that, since he has been a Trustee, this is the second time this has come before the

Board. He has read the research and acknowledges it. He said there are many factors involved; it is problematic for parents and he does not feel it is in the best interest for the community. While it may be beneficial for kids, he said he would counter that this may not be true due to the impact the changes would have on families. Therefore, he said he does not support later starts and also suggested eliminating late starts for PLCs and changing them to early outs.

Mr. Chichester stated that he had read the research and stated that the schools cannot all start at the same time. He said changing the schedules would create transportation and staffing issues. He voiced concern that younger students would be at bus stops in the dark either before or after school. It would also affect families who work 8-5 and may create child care issues, so he stated he did not support this. He said he would prefer that the late starts for PLCs were changed to early outs. He suggested extracurricular activities for those days remain later in the day, in order to require the teachers to attend the PLC's

Mr. Byer stated that he has read the research. He agrees that a later start could be problematic, but he agreed that a later start would be beneficial to the natural sleep patterns of teenage kids. He stated he is in favor of later starts and while it may be a burden on parents he believes it is worth it for students and it would help performance. He said that, while he would prefer a later start, pushing the start time even to 8:00 vs. 7:30 would be a good step. In reference to PLC times, Mr. Byer suggested taking this slow. He said he is in support of what administration wants to do, but would like to see the correlation between PLC and student performance. He suggested having PLC twice a month instead of four a month to see if it works.

Mr. Kangas stated that his understanding is that PLC is supported by administrators and teachers. He suggested changing PLC to early outs, adding additional PLCs, and making the decision based on criteria showing the effectiveness of the time.

Mr. Lehmann stated that he had visited principals to gather input on these items. He shared the feedback and said it was split down the line whether they preferred late starts or early outs and some supported later start for the school day, but some did not. When asked if administrators wanted more PLCs, he said all of the principals desired more PLC time. He questioned making decisions based on the disruption to schedules, rather than making decisions based on scientific data showing it is better for kids.

Mr. Chichester expressed concern with kids at bus stops in the dark or walking home in the dark.

Mr. Lehmann shared the Board's Code of Conduct and stated, "We will make decisions in terms of the educational welfare of our children..." He shared information regarding the Navy and Air Force Academy making changes and conducting studies on the benefits of more sleep and voiced concern that although there is clear data showing the benefits for kids, decisions are being based on concerns with scheduling.

Mrs. White stated that she is mixed on this issue. She said she has read all of the research and she worked for the District when this topic was discussed six years ago. She stated that if the District is going to make a decision according to our Code of Conduct and what is in the best interest of kids, the research says optimal start time is a 10:00 start for adolescents, good is 9:00 and the recommendation from the Pediatric Society is 8:30 for adolescents. She said her perspective is that if there is going to be a disruption, the District should follow the research because she is not sure that a thirty minute later start will net the gains in attendance and student achievement as it would if the start time was changed at the secondary level to 8:30 at a minimum. She expressed concern with the hardship this would create for parents and said she worried about youngsters being out in the dark.

Mr. Lehmann stated that studies have shown there is a benefit for even a thirty minute later start.

Mr. Moore expressed concern about the hardship on families if a new schedule was implemented when they may not see measurable benefits. He stated that he would want to hear from parents before making a change, on whether they support changing the school day to thirty minutes later.

Mr. Moore made a motion to keep current start time for all grades. In addition, have staff eliminate late start time and incorporate early outs for teacher collaboration and require all teachers to attend. In addition, this early out schedule should not conflict with any extracurricular activities.

Mr. Moore stated that he put the motion on the table to move ahead with more discussion.

Mr. Chichester seconded the motion.

Mr. Byer stated that he understands both sides and the need to balance the impact on families. He asked Mrs. White if it would work having elementary school start at 8:30 and middle and high school start at 10:00. To which Mrs. White responded and said this could be done, but her concern with this would be the effects it would have on afternoon activities.

Mr. Byer stated that any extra sleep would be beneficial and he would compromise to any amount of extra sleep for the kids, but he would prefer a 10:00 start.

Mrs. White stated that the Board would also need to consider that any delay in the morning, would extend the day into the afternoon. Therefore, students who are involved in extracurricular activities and sports would miss more instruction and the benefits of extra sleep may be contradicted by the loss of this time in the afternoon.

Mr. Byer disconnected at 6:58 p.m.

Mr. Lehmann called for public comment.

Pamela Litka stated she does not support later starts or PLC times.

Dainer Bailey did not support change to start times and stated PLC time should be left up to teachers, but the current late starts are hard on families.

Mr. Zinke expressed the need for more information for parents to determine how the logistics effect each situation. He suggested sending a ballot out to parents.

Jen Tune understands the benefit of sleep but expressed concern that a later start would not work for a student on an IEP, who is involved with tutoring and runs track.

John Endter, DCSD Director of IT, spoke in support of PLC and shared that collaboration has been beneficial to the District.

Mike Ashton, teacher at GWHS, said collaboration has saved him throughout the years and it helps teachers improve their craft, but professionals seek what they need and don't need forced collaboration.

Pam Gilmartin, principal of JVES, stated that she was confused by the motion; one is start time and one is PLC and she suggested dealing with them separately.

Steve Manthey, supports starting school ½ hour later and said he appreciated hearing about the benefits of PLCs. He supports moving PLCs to the afternoon and changing to two a month.

Shawn Lear, Principal at GWHS, said he thinks that there is an overall preference of early outs over late start and expressed a need for an increase in professional development. He suggested once a month early release to accomplish PLC to help teachers and to minimize the impact on families.

Andy Oddo, stated that he does not disagree that sleep is the right answer and asked if the Board is discussing a late start for everyone or is it a discussion on late start with an impact to younger kids? To which, Mrs. White explained that when this issue came forward it was a later start for adolescents, but there are many different scenarios.

Kerry Stack, DHS teacher, asked that the Board consider students involved in sports and extracurricular activities and the amount of school they would miss with a later start. She suggested more PLC, in the afternoon to minimize the effects on families.

Karen Lamb, DHS teacher, stated that she appreciates the research, but suggested talking to the kids and asking their opinion on how it affects those that work and those in extracurricular activities, and she said the connections to the school is what keeps the kids going to school.

Jen Oddo stated that the PLC late start is a huge inconvenience to students and parents, but she said she and the teachers support early out. She stated that she does not support elementary students starting earlier and later start for adolescents affects activities.

Ken Stoll, Principal of MES, stated that he would argue that there are currently kids going to school in the dark and that should not weigh one way or another on the decision.

Harvey Pegrum suggested a 9:00 or 10:00 start, not a 30-minute difference and consider two income families. He supports early out in place of the current late starts for PLC.

Andrew Fromdahl, stated that there is unassigned time currently for elementary and flipping the start time schedules impacts unassigned time. He suggested considering what secondary and elementary staff want for their grade levels.

Yvonne Wagstaff suggested putting responsibility on families for how much sleep the kids get, and she said she supports early outs for PLC time instead of the late start.

Amanda Reid, parent and representative of DCPR, stated that daycare is a big challenge already. She encouraged the Board to reach out to day care partners to see if they can help cover the needs of community. She said changing start times will affect families that utilize older kids to watch siblings after school and it will affect after school activities causing students to miss more school.

Mary Grace Miluck expressed concern that there was a lack of clarity on the changes being discussed and suggested tabling this topic for the time being.

Emersyn Worthington, PWLMS student, expressed concern with changing schools to a later start time and said it would push sports and extracurricular activities later in the day.

Mr. Lehmann closed public comment at 7:15 p.m.

Mr. Moore expressed concern that the community is not ready to implement these changes. Specifically, the Douglas County Parks and Recreation Department as well as day cares would be impacted.

Mr. Lehmann asked to hear the motion again.

Mr. Moore made a motion to keep current start time for all grades. In addition, have staff (that's our superintendent) eliminate late start time and incorporate early outs for teacher collaboration and require all teachers to attend. In addition, this early out schedule should not conflict with any extracurricular activities.

Mrs. Gilkerson stated that she is in favor of early outs for PLC instead of late start PLCs, what she has heard during public comment, as well as the community meetings. She asked if the number of PLC days needed to be added to the motion. To which, Mr. Moore responded and said that he specifically left that out to be decided by the superintendent.

Mr. Kangas agreed and said he supports early outs in place of the late start PLCs, as he senses that the community is not in favor of the late starts.

Mr. Lehmann stated that he would like put a few things into the record. He said the Board is making decisions today based off what is convenient for parents, not what is best for the education of our kids. This is the Douglas County School District, which is in charge of education not daycare. While that is important, and while parents use us to watch the kids in school while they are at work, that is not our main responsibility. Our responsibility is to educate and our decisions should be made based on what is best for the education of kids. He encouraged no vote on this motion, if only to separate the two and be able to talk about PLCs and starting later separately.

Mr. Lehmann stated that he would like to read a few things to put on record; not what he thinks, but items that have been established by a period of science of which are published in journals, critiqued and generally accepted. He read the following from the memo, which was also provided as supporting documentation:

First is, students need more sleep. They should just go to bed earlier. That could work for some. This is biologically unfeasible for most adolescents. Two main biological processes cause us to sleep.

1. circadian rhythm, which is a hard-wired clock in the brain that controls production of sleep-inducing melatonin and 2. pressure to sleep which builds the longer we are awake. Around the time when adolescents go through puberty, both of these biological processes change. First, teens' circadian rhythm shifts later. The adolescent's body does not begin producing melatonin until around 11:00 p.m. and continues to produce melatonin until 8:00 a.m. Second, the pressure to sleep accumulates more

slowly during waking hours so that adolescents don't feel sleepy until later at night. Due to both neurological changes, teens' natural sleep time shifts later by at least two hours to 11:00 p.m. The sleep cycle reverts back to an earlier pattern in the early to mid-20s. This sleep phase shift is a universal phenomenon of human development. It affects teenagers around the world, regardless of parenting methods, technology use, or sleep hygiene; even adolescents in pre-industrial cultures without cell phones or computers develop the same sleep-cycle. Based on this science and growing understanding of the importance of sleep, the American Academy of Pediatrics, American Medical Association, and the Centers for Disease Control and Prevention, and the American Academy of Sleep Medicine have all recommended that the high school start not earlier than 8:30. Those are not random, made up organizations. Again, the American Medical Association, the Academy of Pediatrics and the Centers of Disease Control Prevention. If we are going to disregard them now, when they suggest something having to do with Coronavirus, let's disregard it then too.

My child gets enough sleep under the current schedule: As the American Academy of Pediatrics pointed out, there is a "significant lack of awareness among adults regarding the extent of adolescent sleep loss." A nationwide poll showed that only 9% of high school kids get the sleep that they need, while 71% of their parents think they do. That is a big difference.

Adolescents aren't going to get more sleep. They'll just stay up later. This isn't true. Sleep scientist Wendy Troxel explained in a November 2016 TEDx talk she gave in Manhattan Beach California: The findings are unequivocal, and as a sleep scientist, I rarely get to speak with that kind of certainty. Teens from districts with later start times get more sleep. To the naysayers who may think that if schools start later, teens will just stay up later, the truth is, their bedtimes stay the same, but their wake-up times get extended, resulting in more sleep.

I went to high school at 7:30 am or even earlier, and I turned out fine. Besides, don't teens need to get used to waking up early to prepare for the real world? It might seem like high school has started at 7:30 am or earlier forever, but that isn't the case. A hundred years ago, even as late as the 70's, school didn't start until 9:00 am. During the recession in the 1970's, many schools shifted high school and middle school start times earlier so they could have tiered bus schedules. Back then, the importance of sleep and the adolescent sleep cycle shift weren't understood. Because there seemed to be no downside to earlier start times, saving money by using the fewest possible busses in three cycles was appealing. Now we know better and leading health organizations have recommended that school start no earlier than 8:30, it makes no sense to leave start times as they are. When the American Academy of Pediatrics recommends that we have babies sleep on their backs without crib bumpers, should we ignore them because our parents did otherwise and we turned out fine? When the American Medical Association recommends that we not expose our children to cigarette smoke, should we ignore them because we were exposed to smoke as kids and we turned out fine? When the CDS tells us that we should have more than a specific amount of lead in our schools, should we leave the school covered in chipping lead paint? That way because some of our schools were the same way when we were students and we turned out just fine. Of course, we wouldn't do that. Not changing school times because teens will have to wake up early in the "real world" is equally ridiculous. Biology causes adolescents' sleep cycle to shift later, just like biology causes toddlers to need one or two naps each day. Making teenagers attend school so early to "prepare" for the real world is like asking toddlers to skip their naps to prepare for second grade. By the time teens are in their early twenties and in the "real world," their sleep cycle will have shifted back. In the real world is a diverse place, with schedules varying greatly from person to person. In the "real world" our students will join prioritizes sleep and corporations even see it now as "status symbol" and "human potential enhancer." Accenture, JP Morgan Chase, and Uber among other companies, have anti-burnout programs to educate their employees on sleep. Aetna, the health care company, is paying its workers \$500 a year to prove that they have slept for 7 or more hours 20 days in a row. Sleep is important.

I am worried about how changing school start times might affect sports and other extracurricular activities. Changing start times might involve altering extracurricular activity schedules as well, but this inconvenience is nothing in comparison to what we have to gain. As explained in further detail that I have, our teams would be much better athletes with fewer sports injuries with later start times. Our artists will be more creative and our musicians will have more effective practice sessions, as their bodies are better able to learn the fine muscle movements needed to play their instruments. What's

more, student participation in all of these activities either stayed the same or increased in all of the studies of middle and high schools.

If we can't start at 9, 9:30, or 10:00 should we just not try at all? This is a good, better and best situation. Best starting at 10:00, better starting at 9:30, good starting at 8:00, really bad starting at 7:30 and that is where we are at. Yes, incremental start times would allow adolescents more sleep and provides significant benefits. A study published in 2011 explored how later school start times affect the first-year students at the Air Force Academy. For purposes of sleep science, these students are in the same adolescent group as our kids. The Air Force Academy faculty taught the same courses, using the same syllabi, gave the same tests, and graded these tests together. In addition, the academy required all first-years to take the same courses and had a mandatory attendance policy. The cadets that were randomly assigned to start classes after 8:00 a.m. performed better in all of their courses, not just their first class compared to the cadets starting prior to 8:00 a.m. The researchers concluded that, starting the school day 50 minutes later has a significant positive effect on student achievement, which is roughly equivalent to raising teacher quality by one standard deviation. Finally, a different study published in 2011 has demonstrated that any change that increases the amount of sleep students get is a move in the right direction. While ideally all students would get sufficient sleep, and while a 30-minute change is unlikely to produce that result, research has found that it will be significantly beneficial. The study concluded that a modest delay in school start time was associated with significant improvements in measures of adolescent alertness, mood and health. The results of the study support the potential benefits of adjusting school schedules to adolescents sleep needs, circadian rhythm and developmental stage.

Mr. Lehmann stated that everything he heard is we are not willing to do this because it is a change. We are not willing to do this because it is an inconvenience. We are not willing to do this because it might be problematic to some people. That is all true. That doesn't mean we should not do what is best for the kids and it is unequivocal. A vote for this. A vote to keep our times the same is a vote to hurt kids. I have no question about it.

Mr. Lehmann conducted a roll call vote for the motion.

Mr. Chichester-Aye, Mr. Moore-Aye, Mr. Kangas-Aye, Mrs. Gilkerson-Aye, Mr. Lehmann-Nay,
Motion carried 4/1. Mr. Byer no longer present by phone.

17. Closed Session (Discussion and For Possible Action)

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

Motion carried 5/0. (Mr. Byer no longer present by phone.)

The Board moved into closed session at 7:31 p.m.

Meeting resumed at 7:50 p.m.

18. Agreement between Douglas County School District and Douglas County Administrators Association (Discussion and For Possible Action)

Mr. Keith Lewis, Executive Director of Human Resources, and Mr. Shannon Brown, DCAA President, were present to share the terms of the proposed agreement.

Mr. Lewis shared the following information:

Meet and Confer Agreements:

1. 3% salary increase for 2019-20 – retroactive to July 1, 2019
2. 0% salary increase for 2020-21
3. Step advancement for 2020-21
4. Health Insurance Premium Increase - \$585 to \$635 per month
5. In addition to the allocation of two (2) personal days per year, Site Administrators and the Assistant Director of Special Services shall earn two (2) working days of vacation time per year. Employees covered under this Meet & Confer agreement may accumulate up to ten (10) days of vacation time. However, at no time may more than five (5) days be used in any one school

year during student contact days. They will be compensated at the end of the contract year at their average daily rate of pay for each unused vacation day in excess of eight (8) days available for accumulation. The District will compensate employees covered under this agreement at their average daily rate of pay for up to ten (10) vacation days at the time of retirement.

6. With the addition of paid vacation days, the District removed the clause from the addendum calendar: "Administrators may take up to two (2) student contact days as non-work days without restriction or without seeking approval in advance by the Superintendent."
7. Administrators with more than 165 sick leave days may convert ten (10) of those days to one personal day. The prior agreement required a conversion of fifteen (15) sick leave days for one personal day.

Financial Impact:

3% Salary Increase for 2019-20=	\$79,660
Step & Column Advancement for 2020-21=	\$42,747
Health Insurance Premium Increase=	\$13,200
Total Cost	\$135,607

Mr. Chichester made a motion to approve the agreement with the Douglas County Administrators Association, seconded by Mr. Kangas.

Mr. Lehmann called for public comment. There was none.

Motion carried 5/0. (Mr. Byer no longer present by phone.)

**19. Agreement between Douglas County School District
and Douglas County Professional Education Association for 2019-2021
(Discussion and For Possible Action)**

Mr. Keith Lewis, Executive Director of Human Resources, and Mr. Andrew Fromdahl were present to share the terms of the proposed agreement.

Mr. Lewis shared the following information:

Language Changes:

1. Article 1 – Definitions
Added the following definitions: Assigned Time, Non-Disciplinary, Preparation Time, and Specialist
2. Article 5-B – Sick Leave
Changed the language to read: If abuse or misuse of sick leave is suspected and documented, a site or district-level administrator may request verification of the teacher's illness, disability or medical appointment in the form of a doctor's signed statement, or serve the teacher with an informal notice of concern (non-disciplinary). The previous language stated, "Upon an administrator's, or District Office request, verification of the teacher's illness, disability or medical appointment in the form of a doctor's signed statement may be required in order to charge an absence to sick leave, if fraud or abuse is suspected and documented."
3. Article 5-B10
When a teacher has accrued at least 150 sick leave days, they may trade ten (10) sick days for one (1) "incentive" paid personal day per year, without holiday restrictions, that must be used in the year it was granted. The previous language required a trade of fifteen (15) sick leave days.
4. Article 5-B-11
Requires the District to notify the employee by September 1st if they earned an additional "incentive" personal day for using no more than a combined three (3) sick leave days and unpaid personal leave days during the prior contract year.
5. Article 5-H-1
Employees may accumulate up to a maximum of ten (10) days of "standard" paid personal leave. At no time may an employee use more than five (5) "standard" paid personal leave days in any one school year. The previous language only allowed an accumulation of four (4) "standard" paid personal leave days.

6. Article 5-H-4
Teachers will be compensated at the end of the school year at the substitute teacher rate per day for each unused "standard" paid personal leave day in excess of eight (8) days available for accumulation. The previous language only allowed a carryover of two (2) "standard" personal leave days from one year to the next.
7. Article 5-H-5
The District will compensate a teacher at the substitute teacher rate per day for up to ten (10) "standard" paid personal leave days at the time of retirement.
8. Article 5-H-6
"Incentive" paid personal leave days, as referenced in Article 5-B-10 and Article 5-B-11 must be used in the contract year they were awarded. "Incentive" paid personal leave days will not be subject to compensation if unused.
9. Article 5-I – Association Leave
Association Leave will be reimbursed by the Association at the rate of the substitute's daily rate. The previous language required DCPEA to reimburse the District the full cost (teacher's salary, benefits, and cost of substitute), unless the cost was offset by the value of concessions made by DCPEA in negotiations. The District currently allocates fifteen (15) days of Association Leave to DCPEA. Language was also added that allows the Superintendent or Executive Director of Human Resources to allocate additional days deemed to be a benefit to the District when representing a similar position to that of the District.
10. Article 10-4-4
If an elementary teacher's class does not receive art, music, library, or physical education during their regular scheduled time due to the unavailability of a substitute teacher, the teacher will be compensated at the base hourly rate on the certified salary schedule (BA+) under the following conditions: 1) The elementary teacher is required to cover their class during the time, and 2) The art, music, library, or physical education class is not made up within the following ten(10) school days.
11. Article 10-4-5
Elementary specialists will be guaranteed a minimum of two (2) thirty-minute prep periods per week during assigned time.
12. Article 10-4-7
Any certified employee asked to cover another certified employee's class during an assigned prep time will be compensated at the base hourly rate on the certified salary schedule (BA+).
13. Article 13-5
The District may grant up to ten (10) years of experience outside of Nevada that occurred in the last fifteen (15) years when making initial placement on the salary schedule. The District previously only granted five (5) years of experience outside of Nevada when making placement decisions.
The following language was also added: Equivalent experience that is determined by the Executive Director of Human Resources to be a direct benefit to the District may be considered in the initial placement on the salary schedule.

Financial Agreements:

1. Terms of the Agreement: August 1, 2019 – July 31, 2021
2. 3% salary increase for 2019-20 for all employees. This salary increase is retroactive to July 1, 2019.
3. Step & Column Advancement for 2020-21
4. The District and DCPEA agree they will engage in a full negotiations cycle, to include compensation and language, on or after July 1, 2020 for the 2020-21 contract.
5. Contingent on the District reaching the same agreement with the Douglas County Support Staff Organization (DCSSO) and the Chapter #6 – Bus Drivers Association by June 15, 2020, the Douglas County Professional Education Association agrees to sign a joint Memorandum of Understanding that would increase the health insurance premium, paid by the District, from \$585 to

\$635 per month. Both DCSSO and the Chapter #6 – Bus Drivers have verbally stated their intent to approve this change. If no such agreement is reached with the above-mentioned employee groups by June 15, 2020, the District will enact Article 6-2-1, as agreed upon above, retroactively to August 1, 2019 and prior to June 30, 2020.

6. The District agreed to move three (3) teachers, who were hired between the 2017-18 and 2019-20 school years, that lost years of experience outside of Nevada when initially placed on the salary schedule. These teachers will be moved to a step, which accurately reflects their experience outside of Nevada, and complies with the new language of Article 13-5.

Financial Impact:

2019-20 – 3% Salary Increase =	\$860,256
Health Insurance Premium Increase from \$585 to \$635 =	\$220,800
2020-21 – Steps & Column =	\$322,193
Out of Nevada Experience Adjustment =	\$14,405
Total Cost	\$1,417,654

Mr. Andrew Fromdahl commented and said the negotiations have been very timely and productive for the last four years.

Mr. Moore made a motion to approve the agreement with the Douglas County Professional Education Association for 2019-2021, seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried 5/0. (Mr. Byer no longer present by phone.)

**20. Meet and Confer Agreement with Classified Supervisors
and Professional Employees
(Discussion and For Possible Action)**

Mr. Keith Lewis, Executive Director of Human Resources, was present to share the terms of the proposed agreement.

Mr. Lewis shared the following information:

Meet & Confer Agreements:

1. 2.60% salary increase for 2019-20 – retroactive to July 1, 2019
2. Step advancement for 2020-21
3. Additional Paid Holiday for Non-260 Day Employees – retroactive to July 1, 2019
4. Add \$750 Longevity Bonus after 25 Years of continuous services in DCSD
5. Health insurance premium increase from \$585 to \$635 - When ratified by DCPEA, DCSSO, and Chapter #6 – Bus Drivers.

Financial Impact:

2.60% Salary Increase for 2019-20=	\$40,942
Step & Column Advancement – 2020-21=	\$17,613
Additional Paid Holiday for Non-260 Day Employees=	\$5,429
\$750 Longevity Bonus after 25 Years of Continuous Service in DCSD	\$977
Health Insurance Premium Increase From \$585 to	\$635
Total Cost	\$76,961

Mr. Chichester made a motion to approve the agreement with the Douglas County Classified Supervisors and Professional Employees, seconded by Mrs. Gilkerson.

Mr. Lehmann called for public comment. There was none.

Motion carried 5/0. (Mr. Byer no longer present by phone.)

**21. Douglas County Confidential Employees Meet and Confer Document
(Discussion and For Possible Action)**

Mr. Keith Lewis, Executive Director of Human Resources, was present to share the terms of the proposed agreement.

Mr. Lewis shared the following information:

Meet and Confer Agreements:

1. 3.0% salary increase for 2019-20 – retroactive to July 1, 2019
2. Step advancement for 2020-21
3. Health Insurance Premium Increase - \$585 to \$635 per month – When ratified by DCPEA, DCSSO, and Chapter #6 – Bus Drivers.
4. When a confidential employee has accrued at least 150 sick leave days, they may trade 10 sick days for one (1) personal day, without holiday restriction, that must be used in the year it was granted. The previous language required a trade of 15 sick leave days.
5. Change in Paid Vacation
 1. Change the accrual language to credit Confidential Employees with five (5) paid vacation days upon hire, with a reduced accrual rate for remainder of the first year of service.
 2. Change in Allotment of Paid Vacation:

Years of Service	Current Allotment	New Allotment
1-5 Years	12 Days	15 Days
6-10 Years	16 Years	18 Days
11-15 Years	20 Days	21 Days
16+ Years	24 Days	24 Days

6. Unpaid Personal Leave: Confidential Employees are currently allowed to request five (5) days of unpaid leave during a contract year. However, the reduction of pay will be spread across the entire contract year, if the request and an addendum calendar is received by July 1.

Financial Impact:

3% Salary Increase – 2019-20=	\$8,089
Step & Column Advancement – 2020-21	\$ 0
Health Insurance Premium Increase From \$585 to \$635=	\$2,400
Total Cost	\$10,489

Mr. Moore made a motion to approve the agreement with the Douglas County Confidential employees, seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried 5/0.

22. Prioritizing Agenda-Possible Items for Future Board Meetings

(Discussion and For Possible Action)

The Board discussed the current items listed for future Board meetings.

Mrs. White pointed out that the MAPS training was not complete, but it would be added to the agenda for the April Board meeting.

Mr. Chichester proposed having a conversation regarding the superintendent and cabinet's salaries, seconded by Mr. Moore.

Mr. Lehmann proposed a discussion regarding attendance reward criteria, seconded by Mr. Moore.

21. Public Comment

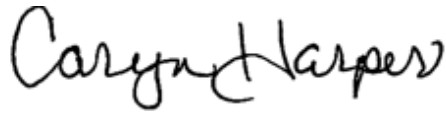
Mr. Lehman called for public comment.

Yvonne Wagstaff expressed concern regarding the motion passed regarding the school day changes. She urged the Board to consider the part of the motion stating that early out will not conflict with extracurricular activities and stated that moving start times ½ later would not be a bad idea.

22. Adjournment

Meeting adjourned at 8:14 p.m.

Submitted by,

A handwritten signature in black ink that reads "Caryn Harper". The signature is written in a cursive, flowing style.

Caryn Harper
Secretary to the Board of Trustees

Approved:

Clerk of the Board

Note: 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

Special Meeting

Airport Training Center

Draft Minutes

Thursday, March 26, 2020

3:00 p.m.

MINUTES

Present:

Trustees:

Robbe Lehmann, Board President
Linda Gilkerson, Board Vice President-Present by Zoom
Carey Kangas, Board Clerk-Present by Zoom
Keith Byer, Board Member-Present by Zoom
Karen Chessell, Board Member-Present by Zoom
Ross Chichester, Board Member-Present by Zoom
Thomas Moore, Board Member-Present by Zoom

Personnel:

Teri White, Superintendent
Keith Lewis, Executive Director of Human Resources
Melissa Rains, Executive Director Area
Jeannie Dwyer, Executive Director Area
Wendi Yankoskie, Assistant Director Area
Rommy Cronin Mack, Executive Director Area
Brian Frazier, Executive Director Area

Others:

Rick Hsu, Legal Counsel-Present by Zoom

**1. Call to Order
(For Possible Action)**

Mr. Lehmann called the meeting to order at 3:00 p.m. Mr. Lehmann led the Pledge of Allegiance. Mr. Lehmann thanked Cabinet, Superintendent White, staff and Food Services for all of the work being done during the school closures due to the Coronavirus. He stated that there was a conference call between NASB and all of the School Board Presidents.

Mr. Kangas made a motion to approve the flexible agenda, seconded by Mr. Byer.

Mr. Lehmann called for public comment.

Mrs. Cronin-Mack confirmed that Zoom was working well.

Motion carried, 7/0.

Mr. Lehmann called for Public Comment at 3:04 p.m. There was none.

**2. Revision of Date and Location for April Regular Board Meeting
(Discussion and For Possible Action)**

Due to the direction from the Governor, and the closure of schools, Mr. Lehmann opened discussion regarding how the Board would move forward with the April Board meeting in order to accommodate social distancing.

Mrs. Gilkerson stated she wished to move forward with meetings as well as the superintendent search.

Mr. Lehmann called for comments from Board Members that did not want to move forward with meetings. There was none.

The Board discussed changing the date and location of the April Board meeting or whether they should move forward with virtual meetings.

Mr. Byer made a motion to change regular scheduled meeting next month to a virtual meeting, seconded by Mrs. Gilkerson.

Lehmann called for public comment. There was none.

Motion carried 7/0.

3. Rescheduling of Special Board Meeting

(Discussion and For Possible Action)

Mr. Lehmann stated that the Special Board Meeting originally scheduled for March 19th was cancelled. He opened a discussion and asked the Board if they wanted to move forward with the superintendent search in a virtual setting or postpone until they could meet in person. He called on each Board Member for comment.

Mr. Moore stated that he did not see a reason to wait.

Mr. Chichester stated that he did not have a problem with doing the meeting virtually, but said it would be nice to get to know the person.

Mrs. Chessell stated that the Board could look through the initial paperwork virtually, but hoped that the interviews could be in a live setting. She suggested following the recommendations of the Governor and if social distancing restricts meeting in person, the Board may have to move forward virtually.

Mr. Byer suggested moving forward with the administrative part, looking at the process and the candidates, but if possible preferred the interview process be face to face. If there are delays, he stated they may also have to do that portion virtually as well.

Mr. Kangas said he agreed with Mr. Byer and Mrs. Chessell, as he would prefer live interviews. He stated that depended on how the timeframe moves forward and as the situation changes.

Mrs. Gilkerson stated that she would like to move forward with applications, but if possible would like to interview in person.

Mr. Lehmann stated that this is a big position, it needs to be done correctly, and in an open accessible manner. The Governor has given ability to do virtually, and he said the Board will make sure public has input. His preference would be to conduct the search in person but he likes the idea of moving forward looking at candidates.

The Board discussed a date for the Special Board Meeting, which would be done virtually.

Mr. Chichester made a motion to hold a Special Meeting on April 3, 2020 at 3:00 pm, seconded by Mrs. Chessell.

Mr. Lehmann called for public comment. There was none.

Motion carried 7/0

4. Public Comment

Mr. Lehmann called for public comment for anything not listed on the agenda. There was none

5. Adjournment
(For Possible Action)

Meeting adjourned at 3:28 p.m.

Submitted by,

Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

Note: 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

Special Meeting

Streamed Live Via Zoom

Draft Minutes

Friday, April 3, 2020

3:00 p.m.

MINUTES

Present:

Trustees:

Robbe Lehmann, Board President
Linda Gilkerson, Board Vice President
Carey Kangas, Board Clerk
Keith Byer, Board Member
Karen Chessell, Board Member
Ross Chichester, Board Member
Thomas Moore, Board Member

Personnel:

Teri White, Superintendent

Others:

Rick Hsu, Legal Counsel

1. Call to Order (For Possible Action)

Mr. Lehmann called the meeting to order at 3:02 p.m. Mr. Lehmann led the Pledge of Allegiance.

Mrs. Chessell made a motion to approve the flexible agenda, seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried, 7/0.

2. Public Comment (3:05 p.m.)

Mr. Lehmann called for public comment at 3:06 p.m. for anything not listed on the agenda. There was none.

3. Work Session for Selection of Superintendent (Discussion Only)

Mr. Lehmann read the description on the agenda. "The Board will screen and consider applicants for the open position of superintendent. The Board may discuss the option of appointing an applicant following review of application packets or it may discuss the selection of candidates for an interview phase of the selection process. The Board may discuss the format and questions for the interview phase of the selection process and the date and time for the interview phase. He opened this up for discussion amongst the Board."

The Board was provided packets and screened each candidate individually before the meeting. A screening tool was provided, listing each candidate as well as their averaged scores from the Board.

Mr. Lehmann opened discussion to discuss the process the Board will utilize moving forward. The Board discussed the rankings established, whether they will move forward with interviews, the number of candidates to be interviewed, and which candidates would be interviewed.

There was discussion regarding one candidate, as clarification was needed as to whether he would be included due to the proposed deadline for submitting applications. It was decided to

include this candidate and move forward with the top three applicants.

The Board discussed a process for selecting questions for each interview.

Mr. Lehmann proposed a discussion regarding the appointment of internal candidate, Keith Lewis, as this was recently how Washoe County School District moved forward hiring a superintendent. He stated that he was open to interviewing the top three candidates, but stated that they may have enough information to move forward with an appointment. To which, Mr. Byer, Mr. Kangas, Mrs. Chessell, and Mrs. Gilkerson stated they would prefer moving forward with interviews. Mr. Moore stated he would be in favor of face to face interviews, but if that was not possible due to COVID-19 Directives, he would be in favor of appointing. Mr. Chichester stated he would be happy with appointing or moving forward with interviews.

4. Selection of a Superintendent or of a Pool of Candidates for Interview Phase (For Possible Action)

Mr. Byer made a motion to perform interviews for Keith Lewis, Dan Wold, and Victor Sherbondy, in the near future. He further moved to select a panel of questions, organized by the Board Secretary, who will take submissions of the top three questions from each Trustee and assure the top question from each Board Member makes the final list. Should two or more Board Members have matching top questions, the process for selecting the question to make up the top seven questions, will be to first choose a question that was submitted the most as a back up questions. If there is a tie, the Board Secretary will choose the question that is most unlike the other questions, so that they will have the broadest information for each candidate as well as a general question about anything they would like to add from their resumes or entire application, seconded by Mr. Moore.

Mr. Lehmann called for public comment. There was none.

Motion carried 7/0.

The Board discussed the timeframe as to when interviews would be scheduled and sought direction from legal counsel regarding the option of moving forward with in person interviews due to the Governor's Directive related to social distancing and staying at home because of COVID-19. Mr. Hsu, legal counsel stated that Emergency Directive #10, is essentially the law and effective until April 30th and therefor interviews scheduled before April 30th should be done virtually.

Mr. Byer suggested waiting until after May 1st to move forward with interviews.

Mrs. Chessell suggested that if the Board could not move forward with in person interview they should appoint.

Mr. Chichester agreed he would rather appoint if they could not do in person interviews.

Mr. Moore agreed to move forward with an appointment if they could not do in person interviews, but included the caveat that the entire Board need to support this option.

Mr. Kangas, Mr. Byer, and Mrs. Gilkerson stated they would prefer to wait until May to have interviews.

Mr. Byer made a motion to reconsider the previous motion, seconded by Mr. Moore.

Mr. Lehmann called for public comment.

Mr. Steve Manthey commented and said he urged the Board to wait to do in person interviews. He suggested, because of the uncertainty, that the Board set a relative deadline and if it gets past May 15th moving forward with a technical interview versus an appointment.

Motion carried, 7/0

Mr. Byer made a motion to withdraw the previous motion, seconded by Mr. Moore.

Mr. Lehmann called for public comment. There was none.

Motion carried, 7/0.

The Board had further discussion about moving forward with interviews, either in person or

virtually.

Mr. Byer made a motion to progress with interviews for Keith Lewis, Dan Wold, and Victor Sherbondy, on or before the 8th of May, preferably in person, or if the Stay at Home Order has not been rescinded, by video conference. In the mean-time, the Board Secretary will take submissions from each Board Member to assure the top questions of each Board Member makes the final list. Should two or more Board Members have matching top questions the process to select questions to make the seven questions will be: First choose questions that were submitted as backup questions. If there is a tie, the Board Secretary will choose questions that are most unlike other questions. There will be a general question asking the candidate to explain their credentials and their information in their resume, seconded by Mr. Moore.

Mr. Lehmann called for public comment. There was none.

Motion carried, 7/0.

The Board discussed scheduling a specific date for the interviews.

Mr. Moore made a motion to hold the interviews either face to face or by video conference for the superintendent candidates on May 4th, at 1:00 p.m., seconded by Mr. Chichester.

Mr. Lehmann called for public comment. There was none.

Motion carried, 7/0.

4. Public Comment

Mr. Lehmann called for public comment at 4:18 p.m. for anything not listed on the agenda. There was none.

5. Adjournment (For Possible Action)

Meeting adjourned at 4:18 p.m.

Submitted by,

Caryn Harper
Executive Secretary to the Board of Trustees

Approved:

Clerk of the Board

Note: 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: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Swiftmaps 24x36 United States, USA US Executive Wall Map Poster Mural (24x36 Laminated)		1	19202985	19GX-3QRR-64X V 3/4/2020	100.053.0000.100.1000.610.03503.30.421	\$18.90
Microwave plate cover with Magnetic, new Microwave Lid prevent splatter cover, BPA-free Certified,11.5 Inches, Plate Serving Cover with steam vent, ZFITEI(Green)		1	19202985	19GX-3QRR-64X V 3/4/2020	100.053.0000.100.1000.610.03503.30.421	\$8.99
Nestle Hot Chocolate Packets, Hot Cocoa Mix, Rich Chocolate Flavor, Made with Real Cocoa, 50 Count (0.71 Oz each), 35.5 Oz		1	19202985	19GX-3QRR-64X V 3/4/2020	100.053.0000.100.1000.610.03503.30.421	\$12.23
Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count		1	19202985	19GX-3QRR-64X V 3/4/2020	100.053.0000.100.1000.610.03503.30.421	\$6.97
200 PCS Id Labels Tags with Split Ring Plastic Key Tags with Label Window(10 Colors) (200 PCS)		1	19202985	19GX-3QRR-64X V 3/4/2020	100.053.0000.100.1000.610.03503.30.421	\$8.35
Check #: 156856						
PO/InvoiceTotal:						\$55.44
Check Group:						
48 Pieces Colorful Feet Carpet Markers Foot-Shaped Floor Markers		1	19203539	1HJP-N33K-KG3 M 3/5/2020	100.012.0000.100.1000.610.03201.10.421	\$24.48
Check #: 156856						
PO/InvoiceTotal:						\$24.48
Check Group:						
Memory Cards for Camcorder for NAA		12	19203660	1jn9-lrrn-lqdm 3/4/2020	280.639.0000.200.2140.610.03000.50.421	\$137.88
BM Premium Battery Charger		7	19203660	1jn9-lrrn-lqdm 3/4/2020	280.639.0000.200.2140.610.03000.50.421	\$69.93
Check #: 156856						
PO/InvoiceTotal:						\$207.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kootion 32 GB Flash Drive 3.0 USB 10 Pack		1	19203703	17fp-hcx3-rk3g 3/4/2020	250.000.0000.200.2000.610.03000.50.421	\$44.99
Check #: 156856						
PO/InvoiceTotal:						\$44.99
Check Group:						
YOUNG CAM JANSEN, 500 PCS UV BEADS, USB ADAPTER, HOT COLORS POM POMS, SHARPENER, AUNT EATER, POACHED EGG MYSTERY, COATED PAPER CLIPS, & PEA SEEDS - SB133 KEASLING \$135.03, ROSINGUS \$2.71, .13 TO GES		1	19203811	163N-PWLR-RC3 7 3/5/2020	240.325.0000.100.1000.610.03201.10.421	\$121.10
YOUNG CAM JANSEN, 500 PCS UV BEADS, USB ADAPTER, HOT COLORS POM POMS, SHARPENER, AUNT EATER, POACHED EGG MYSTERY, COATED PAPER CLIPS, & PEA SEEDS - SB133 KEASLING \$135.03, ROSINGUS \$2.71, .13 TO GES		1	19203811	1FXT-LYQC-W16 7 3/5/2020	240.325.0000.100.1000.610.03201.10.421	\$16.64
.13 TO GES		1	19203811	1FXT-LYQC-W16 7 3/5/2020	100.012.0000.100.1000.610.03201.10.421	\$0.13
Check #: 156856						
PO/InvoiceTotal:						\$137.87
Vendor Total:						\$470.59
BELLA VITA CATERING						
Check Group:						
Food and Supplies for 4th Grade Food for Thought		1	19203726	03052020 3/4/2020	270.024.0000.100.1000.610.03206.10.421	\$1,200.00
Check #: 156857						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
ELIZABETH EUBANKS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beth's Notes		1	19203752	beths notes 3/4/2020	100.016.0000.100.1000.610.03209.10.421	\$129.00
					Check #: 156858	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	19200006	04012020 3/4/2020	100.000.0000.000.2611.411.03201.10.421	\$919.53
CVMS		1	19200006	04012020 3/4/2020	100.000.0000.000.2611.411.03301.20.421	\$3,091.30
					Check #: 156859	
					PO/InvoiceTotal:	\$4,010.83
					Vendor Total:	\$4,010.83
HEATHER KUEHNER-PHES						
Check Group:						
MENC MEMBERSHIP DUES		1	19203746	003012656 01092021 3/5/2020	100.031.0000.910.1000.810.03301.20.421	\$140.00
					Check #: 156860	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	19200007	03312020 3/5/2020	100.000.0000.000.2611.411.03206.10.421	\$1,421.75
JVES SPRINKLERS		1	19200007	03312020 3/5/2020	100.000.0000.000.2611.411.03206.10.421	\$290.46
					Check #: 156861	
					PO/InvoiceTotal:	\$1,712.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,712.21
JENNIFER KILGORE						
Check Group:						
PURCHASE FROM REALLY GOOD STUFF		1	19203753	JE006765818000 3/5/2020	100.031.0000.100.1000.610.03301.20.421	\$36.94
Check #: 156862						
PO/InvoiceTotal:						\$36.94
Vendor Total:						\$36.94
JESSICA MCLAREN-MES						
Check Group:						
NORTHERN SPEECH SERVICES - LANGUAGE BUILDING STORYBOOKS -- sb133 - \$70.82 of the 153.02 paid via petty cash - this PO reimburses the remainder from MES -		1	19203806	1262785 3/5/2020	100.017.0000.100.1000.610.03210.10.421	\$82.20
Check #: 156863						
PO/InvoiceTotal:						\$82.20
Vendor Total:						\$82.20
NEVADA PEBP #729	6355					
Check Group:						
MONTHLY PAYMENTS		1	19200027	03252020 3/4/2020	100.000.0000.000.2900.590.03000.50.421	\$64,073.50
Check #: 156864						
PO/InvoiceTotal:						\$64,073.50
Vendor Total:						\$64,073.50
PAIGE COZIAHR-PHES	103999					
Check Group:						
Walmart / glue oatmeal invitation		1	19203744	CLASS SUP JAN 2020 3/4/2020	100.016.0000.100.1000.610.03209.10.421	\$16.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Good Stuff clay/brush/paint		1	19203744	CLASS SUP JAN 2020 3/4/2020	100.016.0000.100.1000.610.03209.10.421	\$10.18
				Check #: 156865		
					PO/InvoiceTotal:	\$26.91
					Vendor Total:	\$26.91
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
SCHEDULED MAINTENANCE ON PALLET TRUCK		1	19203782	17133841 3/4/2020	100.000.0000.000.2520.430.03000.50.421	\$72.45
				Check #: 156866		
					PO/InvoiceTotal:	\$72.45
					Vendor Total:	\$72.45
SCOTT WALKER-TRANSPORTATION	880743					
Check Group:						
Meals for overnight field trip for DHS drama to Las Vegas, NV February 27, 2020 through March 1, 2020.		1	19203745	DHS DRAMA 03012020 3/4/2020	100.000.0000.000.2710.580.03000.50.421	\$184.00
				Check #: 156867		
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$184.00
WESTERN NEVADA COLLEGE						
Check Group:						
MARCH 2020		1	19200016	march 2020 3/3/2020	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
				Check #: 156868		
					PO/InvoiceTotal:	\$9,442.00
					Vendor Total:	\$9,442.00
XEROX CORPORATION-927556	927556					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2074

03/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WC 5945 Base Charge - January		1	19203718	099535569 3/5/2020	100.012.0000.100.1000.442.03201.10.421	\$137.99
W7855PT Base Charge - January		1	19203718	099535570 3/5/2020	100.012.0000.100.1000.442.03201.10.421	\$220.99
W7855PT Billabe Black Copies (19526 copies)		1	19203718	099535570 3/5/2020	100.012.0000.100.1000.611.03201.10.421	\$97.63
W7855PT Billable Color Copies (1574 copies)		1	19203718	099535570 3/5/2020	100.012.0000.100.1000.611.03201.10.421	\$71.77

Check #: 156869

PO/InvoiceTotal:	\$528.38
Vendor Total:	\$528.38
Grand Total:	\$82,109.01

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2075

03/11/2020

Fiscal Year: 2019-2020

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	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.340.03000.50.421	\$20,360.92
DIVERSIFIED DENTAL SERV INC EXP		1	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.340.03000.50.421	\$557.20
SPECIFIC STOP LOSS - RELIASTAR		1	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.523.03000.50.421	\$53,126.46
MULTIPLAN (PHCS)		1	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.340.03000.50.421	\$90.25
THE STANDARD		1	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.523.03000.50.421	\$3,070.21
L/P INSURANCE SERVICES INC		1	19203900	MARCH 2020 3/11/2020	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/InvoiceTotal:	\$78,705.04
Vendor Total:	\$78,705.04
Grand Total:	\$78,705.04

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2076

03/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
THE STANDARD		1	19203903	MAR 2020.1 3/11/2020	702.000.0000.000.2900.523.03000.50.421	\$117.80
SPECIFIC STOP LOSS - RELIASTAR		1	19203903	MAR 2020.1 3/11/2020	702.000.0000.000.2900.523.03000.50.421	\$1,884.45

Check #: 0

PO/InvoiceTotal:	\$2,002.25
Vendor Total:	\$2,002.25
Grand Total:	\$2,002.25

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077 03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PAPER MASKS		30	19202497	16DV-47YT-7FXV 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$410.77
Check #: 156954						
PO/InvoiceTotal:						\$410.77
Check Group:						
Class project supplies: Creative Stuff Glass - 3 LB Mixed Colors - Glass Gems - Vase Fillers		1	19203245	19DW-QXFG-XP HL 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$24.99
Class project supplies: Toyvian Metal Buckets Mini Tinplate Bucket,4 Inch Metallic Pails with Handle for Party Favors, Candy, Votive Candles, Trinkets, Small Plants,12 Pieces		1	19203245	19DW-QXFG-XP HL 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$15.99
PE Teacher need: Fix Find 52 Inch Colorful Foam Pool Swim Noodle 5 Pack in Bright Jewel Tone Multicolors #1 Best Seller in Children's Swim Noodles		2	19203245	19DW-QXFG-XP HL 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$25.98
Check #: 156954						
PO/InvoiceTotal:						\$66.96
Check Group:						
Canon VIXIA HF R800 Camcorder + Professional Video Accessory Bundle		7	19203401	1VW4-JPV7-X3C H 3/9/2020	280.639.0000.200.2140.612.03000.50.421	\$2,189.62
Check #: 156954						
PO/InvoiceTotal:						\$2,189.62
Check Group:						
DVD PLAYERS FOR CLASSROOM USE		3	19203493	1KT3-P3QX-1LN9 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$122.97
EXTERNAL DVD DRIVER		2	19203493	1KT3-P3QX-1LN9 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$47.98
Check #: 156954						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$170.95
Check Group:						
WIRELESS DRAWING TABLET		1	19203494	1LDL-NGXJ-DW W4 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$194.50
4K DOCUMENT CAMERA		1	19203494	1LDL-NGXJ-DW W4 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$99.00
Check #: 156954						
PO/InvoiceTotal:						\$293.50
Check Group:						
EX CD DRIVES DANCE ROOM		4	19203495	16J4-RM9W-3C6 W 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$119.96
Check #: 156954						
PO/InvoiceTotal:						\$119.96
Check Group:						
REPLACEMENT HITACHI BULBS		2	19203496	1VCV-1FLJ-4K7X 3/9/2020	100.051.0000.100.1000.650.03501.30.421	\$179.98
Check #: 156954						
PO/InvoiceTotal:						\$179.98
Check Group:						
ADAPTOR		2	19203497	1CKK-LJJV-LKP W 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$23.98
SD CARD		1	19203497	1CKK-LJJV-LKP W 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$46.52
PI SWITCHES		2	19203497	1CKK-LJJV-LKP W 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$19.98
PI KIT		7	19203497	1CKK-LJJV-LKP W 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$405.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 156954						
PO/InvoiceTotal:						\$496.41
Check Group:						
REFERENCE BOARD		1	19203498	1P3H-9N1Y-KKQ V 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$30.98
Check #: 156954						
PO/InvoiceTotal:						\$30.98
Check Group:						
Soccer Balls pack of 12		1	19203693	1WQC-HL3Q-4GF 3 3/9/2020	100.011.0000.100.1000.610.03205.10.421	\$63.26
Check #: 156954						
PO/InvoiceTotal:						\$63.26
Check Group:						
STEREOTYPE FOUR CLAW MAGNETIC GRIPPING TOOL		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.000.2620.610.03302.20.421	\$12.86
FLEXIBLE CLAW MAGNETIC PICKUP TOOL GRABBER		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.000.2620.610.03302.20.421	\$11.86
SMEAD EXPANDING FILE 21 POCKETS ALPHABETIC		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$13.95
12X3 CONFERENCE ROOM SLIDER SIGN		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$38.95
VINTEZ 21.5 INCH COMPUTER PRIVACY SCREEN		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$41.10
BUBU ORIGAMI PAPER 1000 SHEETS		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$16.99
UNIVERSAL RADIO CAE HOLDER		1	19203697	1DDN-93K7-LR1Y 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$14.59
Check #: 156954						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$150.30
Check Group:						
Velcro Sticky BAcK 3/4 inch by 25 yard Hook Tape, Black		1	19203814	1F3K-CP9R-DDC G 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$35.00
Strenco 3/4 Inch-Pack of 500 Sets Loop Dots White 1000 PCS 20mm coins		2	19203814	1F3K-CP9R-DDC G 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$22.50
64 GB San Disk Memory Cards for Camcorder for NAA		6	19203814	1F3K-CP9R-DDC G 3/12/2020	280.639.0000.200.2140.610.03000.50.421	\$68.94
Check #: 156954						
PO/InvoiceTotal:						\$126.44
Vendor Total:						\$4,299.13
ANNELIESE PETERS						
Check Group:						
Stickers		1	19203847	WALM02202020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$2.64
Stickers		3	19203847	WALM02202020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$7.92
Post its		1	19203847	WALM02202020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$8.97
Check #: 156955						
PO/InvoiceTotal:						\$19.53
Check Group:						
Popcorn		1	19203848	WALM03032020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$3.48
Doritos		1	19203848	WALM03032020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$3.48
Capri Suns		1	19203848	WALM03032020 3/11/2020	100.011.0000.000.2120.610.03205.10.421	\$5.64
Check #: 156955						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.60
						Vendor Total: \$32.13
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0125598-IN CLAIM FEE - INDEMNITY		1	19203922	0125598-IN 3/12/2020	703.000.0000.000.2900.591.03000.50.421	\$1,095.00
INVOICE#0125598-IN CLAIM FEE - MEDICAL ONLY		1	19203922	0125598-IN 3/12/2020	703.000.0000.000.2900.340.03000.50.421	\$175.00
						Check #: 156956
						PO/InvoiceTotal: \$1,270.00
						Vendor Total: \$1,270.00
CARSON VALLEY MEDICAL CENTER						
114417						
Check Group:						
19189403/APRN CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19238532/APRN CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19295312/APRN CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19295801/APRN CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19338006/MD CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19371494/APRN CDL EXAM		1	19203918	02292020 3/12/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
						Check #: 156957
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
CHARTER COMMUNICATIONS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN FIBER LINE 835411680000134		1	19200017	03182020 3/9/2020	100.099.0000.000.2580.535.03000.50.421	\$911.57
INTERNET ACCOUNT 835411680000134		1	19200017	03182020 3/9/2020	100.099.0000.000.2580.535.03000.50.421	\$911.56
Check #: 156958						
PO/InvoiceTotal:						\$1,823.13
Vendor Total:						\$1,823.13
DEBBIE SMITH-TRANSPORTATION	5862					
Check Group:						
Meals for bus driver on overnight field trip for DHS Varsity Softball to Sacramento, CA. March 5 through March 7, 2020.		1	19203877	DHS SOFTBALL 3/12/2020	100.000.0000.000.2710.580.03000.50.421	\$107.00
Check #: 156959						
PO/InvoiceTotal:						\$107.00
Vendor Total:						\$107.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03209.10.421	\$533.25
PHES SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03209.10.421	\$170.17
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$273.05
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$407.64
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$153.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$143.15
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$171.98
AIRPORT WATER/SEWER		1	19200002	03252020 3/9/2020	100.000.0000.000.2611.411.03000.50.421	\$226.44

Check #: 156960

PO/InvoiceTotal: \$4,147.42

Vendor Total: \$4,147.42

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03202.10.421	\$273.56
ZEES WATER/CLASSSRM ADITION		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03202.10.421	\$233.00
WHS WATER		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$307.36
WHS MAINTENANCE BLD		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$222.86
WHS ENTRANCE		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$254.24
WHS IRRIGATION FRONT LAWN		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$81.25
WHS IRRIGATION UPPER FIELD		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$81.25
WHS BUS BARN		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$182.88
WHS IRRIGATION LOWER FIELD		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$81.25
WHS IRR ELEM-FIELD		1	19200003	03252020 3/9/2020	100.000.0000.000.2611.411.03502.30.421	\$52.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 156961						
PO/InvoiceTotal:						\$1,770.63
Vendor Total:						\$1,770.63
EAST FORK FIRE PROTECTION DISTRICT						
Check Group:						
Plan Check Fee for CCM Renovation		1	19203892	1220-15-310-051 CHECK 3/10/2020	300.195.0000.000.4700.340.03205.10.421	\$10,600.00
Check #: 156962						
PO/InvoiceTotal:						\$10,600.00
Vendor Total:						\$10,600.00
FRONTIER						
Check Group:						
ASPIRE		1	19200020	03252020 3/9/2020	100.000.0000.430.1000.533.03504.30.421	\$102.18
Check #: 156963						
PO/InvoiceTotal:						\$102.18
Vendor Total:						\$102.18
GARDNERVILLE RANCHOS GID-267632						
267632						
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	19200005	03312020 3/9/2020	100.000.0000.000.2611.411.03205.10.421	\$735.92
SES WATER SEWER ACCT 792-00-42-00-01		1	19200005	03312020 3/9/2020	100.000.0000.000.2611.411.03207.10.421	\$667.00
PWLMS WATER SEWER ACCT 792-0060-00-01		1	19200005	03312020 3/9/2020	100.000.0000.000.2611.411.03302.20.421	\$1,067.55
RANCHOS PARK ACCT 792-0022-00-01		1	19200005	03312020 3/9/2020	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 156964						
PO/InvoiceTotal:						\$2,491.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,491.97
JOHN MEYER						
Check Group:						
TO REIMBURSE FOR SWITCH FOR COMPUTERS		1	19203503	SWITCH 3/9/2020	100.051.0000.100.1000.610.03501.30.421	\$32.99
Check #: 156965						
PO/InvoiceTotal:						\$32.99
Vendor Total:						\$32.99
KELLIE C KLEIN						
Check Group:						
DJ Services for JROTC Ball held on 3-13-20		1	19203901	JROTC BALL 3/11/2020	100.051.0000.490.1000.360.03501.30.421	\$400.00
Check #: 156966						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
KONICA MINOLTA PREMIER						
Check Group:						
Billing period 3/1-3/31/20 for C300i		1	19203843	66962878 3/11/2020	100.011.0000.100.1000.442.03205.10.421	\$100.60
Check #: 156967						
PO/InvoiceTotal:						\$100.60
Check Group:						
Billing period 2/15-3/14/20 for 4 bizhub 4000i and pro1100		1	19203844	67012072 3/11/2020	100.011.0000.100.1000.442.03205.10.421	\$452.27
Check #: 156967						
PO/InvoiceTotal:						\$452.27
Vendor Total:						\$552.87
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATEMENT NUMBER 52973 FINGERPRINTS & BACKGROUND CHECKS FOR VOLUNTEERS		9	19203856	52973 3/9/2020	100.000.0000.000.2570.590.03000.50.421	\$294.75
STATEMENT NUMBER 52973 FINGERPRINT & BACKGROUND CHECKS FOR EMPLOYEES		2	19203856	52973 3/9/2020	100.000.0000.000.2570.590.03000.50.421	\$80.50
Check #: 156968						
PO/InvoiceTotal:						\$375.25
Vendor Total:						\$375.25
NEVADA OCCUPATIONAL HEALTH & INJURY CARE						
Check Group:						
INVOICE# 00076248-00 70-2465 CDL EXAM		1	19203923	00076248-00 3/12/2020	100.000.0000.000.2570.340.03000.50.421	\$99.00
Check #: 156969						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
NEVADA PUBLIC AGENCY INS POOL						
Check Group:						
Claim #P243-19-06510-01	527848	1	19203866	5600 3/9/2020	100.000.0000.000.3100.616.03000.50.421	\$414.00
Claim #P243-19-06316-01		1	19203866	5727 3/9/2020	100.000.0000.000.2612.524.03000.50.421	\$1,674.00
Check #: 156970						
PO/InvoiceTotal:						\$2,088.00
Vendor Total:						\$2,088.00
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	19200021	3310706237 3/9/2020	100.099.0000.000.2620.442.03000.50.421	\$1,419.99
Check #: 156971						
PO/InvoiceTotal:						\$1,419.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,419.99
SEAN RYAN						
Check Group:						
FRM BELMONT 18 --PICTURE FRAMES (MICHAELS, 1/31/20)	7	19203698	SUPPLIES	100.013.0000.000.2400.610.03202.10.421 3/9/2020		\$84.00
PILLBUSRY CRESCENTFV (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$4.00
KRO CHEESE (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$1.88
FRUIT MIXED TRAY (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$9.99
(SMITH'S 2/11/20)	2	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$3.00
DNFR MUFFINS (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$4.99
RSPBRRY CRM CHSE (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$4.99
OSCM SUB KIT (SMITH'S 2/11/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.610.03202.10.421 3/9/2020		\$5.99
KYBRD/MSE/ WRLS - WIRELESS KEYBOARD & MOUSE (OFFICE DEPOT, 2/6/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.652.03202.10.421 3/9/2020		\$24.99
VIVO EXTRA LARGE TV WALL MOUNT (AMAZON, 2/4/20)	1	19203698	SUPPLIES	100.013.0000.100.1000.652.03202.10.421 3/9/2020		\$17.99
BEHR ULTRA INTERIOR PAINT	1	19203698	SUPPLIES	100.013.0000.000.2620.610.03202.10.421 3/9/2020		\$28.98
Check #: 156972						
PO/InvoiceTotal:						\$190.80
Vendor Total:						\$190.80

SMITHS FOOD AND DRUG CENTERS, INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Saturday School 2.29.2020: C&H Brown sugar		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$1.47
Vanilla extract		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$7.99
Pam Cooking Spray		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$3.57
Challenge Butter		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$4.89
Kroger Eggs		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$1.78
Intd Creamer		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$3.49
Coffeemate Creamer		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$6.89
Dairy Pure Milk		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$2.69
Kroger half & half		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$3.99
Green Seedless Grapes		1	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$6.99
French Bread		5	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$7.50
Rack Roaster		2	19203535	1881136 3/10/2020	100.000.0000.430.1000.610.03504.30.421	\$4.98
Check #: 156973						
PO/InvoiceTotal:						\$56.23
Check Group:						
PARSLEY		2	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$12.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESERVES		6	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$20.94
MARSHMALLOWS		9	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$9.00
MARSHMALLOWS		5	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$7.45
BUTTER		1	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$2.99
BUTTERMILK		4	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$6.36
BANANAS		1	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$2.91
BANANAS		1	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$2.04
LEMONS		1	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$2.50
CARROTS		2	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$3.98
GREEN ONIONS		1	19203841	1881138 3/10/2020	100.031.0000.300.1000.610.03301.20.421	\$0.89

Check #: 156973

PO/InvoiceTotal: \$72.04

Vendor Total: \$128.27

SPORT SAFE TESTING SERVICE INC

Check Group:

SUBSTANCE ABUSE PANEL 13A RANDOM 2/5/2020 15, 1/22/2020 15, 2/12/2020 16, 2/24/2020 16, & 2/28/2020 13	60	19203874	11157 3/9/2020	100.000.0000.000.2320.301.03000.50.421	\$1,740.00

Check #: 156974

PO/InvoiceTotal: \$1,740.00

Vendor Total: \$1,740.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION DCSD						
Check Group:						
WNC TRIP		1	19203487	11302019 3/9/2020	100.051.0000.100.1000.510.03501.30.421	\$424.74
UNR TRIP[		1	19203487	11302019 3/9/2020	100.051.0000.100.1000.510.03501.30.421	\$389.09
Check #: 156975						
PO/InvoiceTotal:						\$813.83
Vendor Total:						\$813.83
US BANK						
Check Group:						
Paying Agent Fees for 2015 Bond Series		1	19203878	5654745 3/10/2020	400.000.0000.000.5000.835.03000.00.421	\$500.00
Check #: 156976						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
VISION SERVICE PLAN						
Check Group:						
2018/2019 MEMBERSHIP		1	19200024	808864690 3/9/2020	702.000.0000.000.2900.340.03000.50.421	\$1,327.20
Check #: 156977						
PO/InvoiceTotal:						\$1,327.20
Check Group:						
2018/2019 CLAIMS		1	19200025	808818395 3/9/2020	702.000.0000.000.2900.591.03000.50.421	\$6,988.01
Check #: 156977						
PO/InvoiceTotal:						\$6,988.01
Vendor Total:						\$8,315.21
WALMART COMMUNITY/GEMB						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2077

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Organizer Box- Spheres of Influence Kit		10	19203854	03052020 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$28.80
Aluminum Foil - Adaptations Kit		2	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$10.00
9V Batteries - Motion & Magnets Kit		2	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$27.96
Cleaning Wipes - SRC		2	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$15.32
Sparkle Paper Towels - Mystery Powders Kit		1	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$9.98
Gallon Ziplock Bags- Various Kits		4	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$23.32
GV Snack Baggies - Various Kits		6	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$22.92
Clear Organizer Box- Spheres of Influence Kit		12	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$34.56
Alka Seltzer - Mystery Powders Kit		2	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$16.84
Hand Warmers - Mystery Powders Kit		10	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$45.00
PlayDoh - Mystery Powders Kit		5	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$29.85
Electric Connectors - Mystery Powders Kit		3	19203854	03052020 2 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$5.91

Check #: 156978

PO/InvoiceTotal:	\$270.46
Vendor Total:	\$270.46
Grand Total:	\$44,020.26

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAM DEDMON						
Check Group:						
SM ART TUB		1	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$2.86
SEW ON WHY		1	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$0.88
SM ART TUB		1	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$2.86
LATCH BOX		4	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$17.52
CRAYON BOX		4	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$4.00
WBC411 CAME		1	19203888	WALM03022020 3/17/2020	100.033.0000.100.1000.610.03302.20.421	\$19.96

Check #: 156979

PO/InvoiceTotal: \$48.08

Vendor Total: \$48.08

AMAZON BUSINESS CAPITAL SVCS

Check Group:

IRIS 19 GALLON STORE-IT-ALL HEAVY DUTY STACKABLE UTILITY TOTE, BLACK WITH RED BUCKLE		1	19203378	1HJP-N33K-7CD X 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$47.99
IRIS 11.75 GALLOON STORE-IT-ALL HEAVY DUTY STACKAGLE UTILITY TOTE, CLEAR WITH BLACK BUCKLE		1	19203378	1HJP-N33K-7CD X 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$27.59
1 INCH ELASTIC FOR SEWING 11 YARD x 2 PACK - BLACK		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$14.45
NATURAL LINEN CANVAS EXCELLENT CHOICE OF ARTISTS ART PAINTING WIDTH 87 INCHES		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$30.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRENCO 1 INCH SELF ADHESIVE HOOK AND LOOP - 5 YARD SET - BLACK STICKY BACK TAPE FASTENER - LIGHT WEIGHT		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$16.62
PRILINE TPU-1KG 1.75 3D PRINTER FILAMENT, DIMENSIONAL ACCURACY +/- 0.03mm, 1kg, SPOOL, 1.75 mm, BLACK		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$23.76
HOUSEABLES CRAFTS FOAM SHEETS, ART SUPPLIES, EVA, 6mm THICK, BLACK, 9x12 INCH, 10 PACK, PAPER SCRAPBOOKING, COSPLAY, CRAFTING FOAMS PAPER, FOAMIE CRAFTS, FOR KIDS, BOY SCOUTS, HALLOWEEN, CUSHION		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$11.80
AROKIMI SNAP FASTENER KIT, METAL SNAPS BUTTONS WITH FIXING TOOLS, 4 COLOR CLOTHING SNAPS KIT FOR CLOTHING, LEATHER, JACKET, JEANS WEAR, BAGS, BRACELET		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$11.36
CHARCOAL GRAY FLEECE FABRIC - BY THE YARD, 6 YARDS		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$37.21
SLEEFS ICARUS GRAY BLACK ARM SLEEVE (LARGE)		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$9.29
ANNIE MESH FABRIC LIGHTWEIGHT 18" x 54" BLACK		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$17.55
COUNTRY BROOK DESIGN-BLACK POLYPROPYLENE 1 1/2 INCH WEBBING		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$15.45
SHAPENTY 6 COLORS SMALL PLASTIC LEARNING COUNTERS DISKS BINGO CHIP COUNTING DISCS MARKERS FOR MATH PRACTICE AND POKER CHIPS GAME TOKENS WITH STORAGE BOX (120PCS)		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$9.29
EVA FOAM SHEETS FOR KIDS CRAFT COSPLAY MODEL 13.7"x39" THICKNESS (6mm)		4	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$47.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVA FOAM SHEETS FOR KIDS CRAFT COSPLAY MODEL 13.7"x39" THICKNESS (6mm)		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$16.54
WHITE WOVEN RIPSTOP FAVRIC COTTON 6 OZ 57-58"		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$14.51
COATS & CLARK ALL PURPOSE THREAD 400 YARDS WHITE (ONE SPOOL OF YARN)		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$6.89
UPHOLSTERY VISCO COOL GEL MEMORY FOAM SQUARE SHEET 1/2"x18"x18" - LUXURY QUALITY GOOD FOR SOFA & CHAIR CUSHION, MATTRESSES, WHEELCHAIR, DOCTOR RECOMMENDED FOR BACKACHE & BED SORES DREAM SOLUTIONS USA		4	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$71.49
LISYLINE MOTORCYCLE SEAT GEL PAD SHOCK ABSORPTION MATS REDUCE FATIGUE COMFORTABLE SOFT COOLING FABRIC CUSHION BLUE COOL DIY SADDLE (25 x 25 x 2cm)		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$76.99
AMAZONBASICS AAA 1.5 VOLT PERFORMANCE ALKALINE BATTERIES 100/PK		2	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$42.09
CRAFTZILLA COLORED DUCT TAPE - VARIETY PACK - 12 COLORS - 10 YARDS x 2IN ROLLS.		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$22.69
TEKTON HEX KEY WRENCH SET, 30 PIECE (.028-3/8", 7-10mm 25253		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$17.03
COCECA HARDWARE NAIL ASSORTMENT KIT 200 PCS, GALVANIZED NAILS, 4 SIZE ASSORTMENT		1	19203378	1MTX-NLLV-3PF P 3/18/2020	240.300.0000.300.1000.610.03501.30.421	\$6.74
Check #: 156980						
PO/InvoiceTotal:						\$595.87
Check Group:						
Bethany Hamilton (She Dared)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legacy (8) (Keeper of the Lost Cities)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$13.59
The Boy, the Mole, the Fox and the Horse		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$13.59
The Undefeated (Caldecott Medal Book)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$12.30
Bo's Magical New Friend: A Branches Book (Unicorn Diaries #1)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$4.87
Hands Are Not for Hitting (Board Book) (Best Behavior Series)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$7.91
I'm Stretched		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$7.99
The Dark Wild (The Last Wild)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.70
The Wild Beyond (The Last Wild Trilogy)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.29
Scary Stories for Young Foxes		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$15.29
Bear Came Along		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$13.79
The Giver (Graphic Novel) (1) (Giver Quartet)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.49
The Man in the Red Bandanna		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$12.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What Presidents Are Made Of		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.98
Shutting Out the Sky: Life in the Tenements of New York, 1880-1924 (Jane Addams Honor Book (Awards))		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$14.87
National Geographic Readers: Ellis Island		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$3.99
Zapizapu Crosses the Sea: A Story About Being Fair		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$7.31
So, You Want to Be a Coder?: The Ultimate Guide to a Career in Programming, Video Game Creation, Robotics, and More! (Be What You Want)		1	19203400	1LJX-VXR7-4GK Q 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$15.48
THE COOL BEAN		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$13.28
Hello, My Name Is . . . : How Adorabilis Got His Name		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.48
Honeysmoke: A Story of Finding Your Color		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.38
The Day You Begin		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$10.49
Griffith's Guide for Dragon Masters: A Branches Special Edition (Dragon Masters)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.49
The Cloud Kingdom: A Branches Book (The Last Firehawk #7)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$4.99
Dog Man: Fetch-22: From the Creator of Captain Underpants (Dog Man #8)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$8.35
Stargazing		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aqua Dog		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$16.19
Doll-E 1.0		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$15.19
The Proudest Blue: A Story of Hijab and Family		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$16.19
Bethany Hamilton: Follow Your Dreams! (Defining Moments: Overcoming Challenges)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$27.07
The Princess in Black and the Bathtime Battle		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.67
I Have an Idea! (Interactive Books for Kids, Preschool Imagination Book, Creativity Books)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$8.99
New Kid		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$7.79
Lacey Walker, Nonstop Talker		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$10.76
Decibella and Her 6-Inch Voice (Communicate With Confidence)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$8.83
The Last Wild		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$8.38
Eva's Campfire Adventure: A Branches Book (Owl Diaries #12)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$4.99
Dragon Curse (4) (The Unwanteds Quests)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$12.59
Stranger Things: The Other Side (Graphic Novel)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.64
Making Friends (Making Friends #1)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Our Flag Was Still There: The True Story of Mary Pickersgill and the Star-Spangled Banner		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$10.99
Francis Scott Key's Star-Spangled Banner (Step into Reading)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$3.99
Counting on Grace		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$6.95
What Was Ellis Island?		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$4.00
Less Than Zero (MathStart 3)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$5.99
Fair Trade (Explore!)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$12.75
Fair Trade a Beginner's Guide		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$10.55
Noise: A graphic novel based on a true story		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$9.97
So, You Want to Work with Animals?: Discover Fantastic Ways to Work with Animals, from Veterinary Science to Aquatic Biology (Be What You Want)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$9.48
Explorer Academy: The Double Helix (Book 3)		1	19203400	1R46-P377-DKJ3 3/13/2020	100.013.0000.000.2220.640.03202.10.421	\$11.89
Check #: 156980						
PO/InvoiceTotal:						\$515.09
Check Group:						
BLACK & DECKER MAX DRILL & DRILL BIT SET-100 PCS		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$64.17
KOMELON EV2830, 30' x 1" SELF-LOCK TAPE MEASURE		3	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$41.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SETTINGS PLASTIC WHITE SOUP SPOONS-400 CT		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$10.95
DREMEL PLA 3D FILAMENT, BLACK		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$17.05
DREMEL PLA 3D FILAMENT, RED		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$18.82
DREMEL PLA 3D FILAMENT, ORANGE		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$19.62
3 OZ WHITE PAPER CUPS-300 PK		2	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$27.98
COMPOSITION BOOK NOTEBOOK-HARDCOVER		12	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$239.88
ELMER'S LIQUID SCHOOL GLUE, 1 GALLON, 2 CT		1	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$18.52
2 OZ PLASTIC PORTION CUPS - 200 CT		2	19203601	19X3-M6MC-F4G M 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$23.98
PICASSO TILES, MAGNETIC, 100 PCS		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$49.99
UNIGLOW THERMOCHROMATIC PIGMENT		3	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$215.40
NEON COLORS DRINKING STRAWS-500 PK		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$7.98
RUBFAC 120 ASSORTED COLOR BALLOONS 12		2	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$23.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC FREEZER BAGS, QUART, 75 CT		5	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$27.70
CRAYOLA AIR-DRY CLAY		3	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$24.27
ZIPLOC SANDWICH BAGS, 280 CT		2	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$17.38
MORTONS SALT ROCK 4 LB, 2 PK		2	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$25.96
COMPOSITION BOOK NOTEBOOK-HARDCOVER		8	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$159.92
ARM & HAMMER BAKING SODA		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$3.08
ELMER'S LIQUID SCHOOL GLUE, 1 GALLON, 2 CT		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$18.52
CRAFT WOOD STICKS, BOX OF 1,000		5	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$40.85
COTTON BALLS, MEDIUM SIZE, 500 CT		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$6.08
SPICE SUPREME ASSORTED FOOD COLORS		4	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$13.16
CRAWFORD-LEHIGH NST181 TWISTED MASONO LINE		2	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$12.86
Amazon Discount		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	(\$0.01)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extra Savings		1	19203601	1HJP-N33K-GDY 4 3/16/2020	240.351.0000.300.1000.610.03000.50.421	(\$0.50)
Allergen Digital Thermometer		12	19203601	1MTX-NLLV-JPF V 3/16/2020	240.351.0000.300.1000.610.03000.50.421	\$240.48
Check #: 156980						
PO/InvoiceTotal:						\$1,370.04
Check Group:						
4' X 2" INDUSTRIAL STRENGTH TAPE - VELCRO		1	19203675	19X3-M6MC-CCH K 3/16/2020	240.300.0000.300.1000.610.03501.30.421	\$15.85
ELMER'S PRODUCTS WOOD GLUE - 1 GALLON		1	19203675	19X3-M6MC-CCH K 3/16/2020	240.300.0000.300.1000.610.03501.30.421	\$19.79
Check #: 156980						
PO/InvoiceTotal:						\$35.64
Check Group:						
A Teacher's Guide to Reading Conferences: The Classroom Essentials Series Paperback – January 30, 2019		2	19203702	1WY3-YCR6-6FH V 3/13/2020	100.000.0000.000.2212.640.03000.50.421	\$43.98
Understanding Texts & Readers: Responsive Comprehension Instruction with Leveled Texts by Jennifer Serravallo		2	19203702	1WY3-YCR6-6FH V 3/13/2020	100.000.0000.000.2212.640.03000.50.421	\$51.98
Check #: 156980						
PO/InvoiceTotal:						\$95.96
Check Group:						
BLUE SUMMIT SUPPLIES - 4 PACK 1.5" 3 RING BINDER		3	19203759	1YPV-Y7MC-MTL 6 3/16/2020	280.633.0000.100.1000.610.03503.30.421	\$59.97
CARDINAL 1.5" D RING VIEW BINDERS, 3 RING, 4 PK		3	19203759	1YPV-Y7MC-MTL 6 3/16/2020	280.633.0000.100.1000.610.03503.30.421	\$35.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 156980						
PO/InvoiceTotal:						\$95.94
Check Group:						
Cyber Acoustic USB Stereo Headsets		15	19203838	1Q6C-FRKK-66P 4 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$284.70
Check #: 156980						
PO/InvoiceTotal:						\$284.70
Check Group:						
CROSS REFERENCE - PO 19203598 - CREDIT MEMO FOR MISSING SCREEN (PACKING LIST STATED 21, ONLY 20 IN BOX)		1	19203890	13CV-PKRM-JPT H 3/16/2020	240.253.0000.000.2213.650.03000.50.421	(\$59.50)
REPLACEMENT SCREEN - FOR RASBERRY Pi, KUMAN 7" CAPACITIVE TOUCH LCD DISPLAY		1	19203890	1V7K-P7CL-MLRJ 3/16/2020	240.253.0000.000.2213.650.03000.50.421	\$62.98
Check #: 156980						
PO/InvoiceTotal:						\$3.48
Check Group:						
BASEBALL SHOP RED SHIN GUARDS		2	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.920.1000.610.03502.30.421	\$23.80
ATDAWN 50 PACK EMESIS BAG DISPOSABLE		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.000.2130.610.03502.30.421	\$15.99
6 INCH/15CM TRANSPARENT COLORED RULERS		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	250.052.0000.200.1000.610.03502.30.421	\$5.99
DECOREALM HEAVY DUTY DOOR DRAFT		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.000.2120.610.03502.30.421	\$34.95
ROCKVILLE RNRMR10 10' 3.5MM, 1/8INCH		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.000.2400.610.03502.30.421	\$5.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISINO 1/4 INCH TS MONOTO 1/8 INCH		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.000.2400.610.03502.30.421	\$15.89
VICTSING MM 057 WIRELESS PORTABLE MOBILE MOUSE		1	19203908	1QVN-9TYX-CF7 Q 3/19/2020	100.052.0000.000.2400.610.03502.30.421	\$10.99
Check #: 156980						
PO/InvoiceTotal:						\$113.56
Check Group:						
IRIS USA, INC - DDS-MS MEDIUM DESKTOP DRAWER SYSTEM, BLACK		1	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$16.59
MIDWEST PRODUCTS HOBBY AND CRAFT EASY CUTTER (1126)		1	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$24.48
MULTI ANGLE MITER CUTTER BLADE - REPLACEMENT		1	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$12.95
MULTI ANGLE MITER CUTTER		1	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$19.45
ELMER'S GLUE STICKS		2	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$17.60
CRAYOLA ULTRA CLEAN WASHABLE MARKERS, BROAD LINE, 12 COUNT		6	19203932	1MN7-XV14-6XH 7 3/18/2020	240.351.0000.300.1000.610.03000.50.421	\$27.54
Check #: 156980						
PO/InvoiceTotal:						\$118.61
Check Group:						
SB133 - KATIE HILL - THE MOSTLY TRUE ADVENTURES OF HOMER P. FIGG		20	19204006	1N73-JC7C-HJCJ 3/19/2020	240.325.0000.100.1000.610.03201.10.421	\$146.40
Check #: 156980						
PO/InvoiceTotal:						\$146.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,375.29
BRIAN P LINFORD						
Check Group:						
Petty Cash Reimbursement fo Home Depot - Goggles - Hot Splash Resistant Goggles		5	19203981	4612902 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$19.85
Petty Cash Reimbursement for Home Depot - Brute 44 Gallon Trash Can W/Vent - Gray		2	19203981	4612902 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$89.94
Check #: 156981						
PO/InvoiceTotal:						\$109.79
Vendor Total:						\$109.79
CHRISTEN VICE						
Check Group:						
Starbucks Gift Card		6	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$60.00
Visa gift card		1	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$25.00
Walmart gift card		2	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$20.00
Taco Bell gift card		6	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$60.00
Applebee's Gift card		6	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$60.00
Visa gift card charge		1	19203917	walm03032020 3/18/2020	270.024.0000.100.1000.610.03205.10.421	\$3.44
Check #: 156982						
PO/InvoiceTotal:						\$228.44
Vendor Total:						\$228.44
CORKY AXELSON						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT TO CORKY AXLESON FOR DIESEL FUEL FOR BUS #44 AT MAVERIK IN MINDEN, NV WHEN AIRPORT FUEL SYSTEM DOWN. FUEL CARD ISSUED DID NOT WORK, SO USED PERSONAL CREDIT CARD TO FUEL BUS		73.176	19203972	MAVE03052020	100.000.0000.000.2730.626.03000.50.421	\$190.18
				3/20/2020		
				Check #: 156983		
				PO/InvoiceTotal:		\$190.18
				Vendor Total:		\$190.18
JENNIFER DALY FISHBAUGHER						
Check Group:						
Classroom Budget - Art Supplies		1	19203834	ART SUPPLIES	100.012.0000.100.1000.610.03201.10.421	\$7.50
				3/16/2020		
				Check #: 156984		
				PO/InvoiceTotal:		\$7.50
				Vendor Total:		\$7.50
KIMBERLY BROWN	68187					
Check Group:						
Classroom Budget - 100 Day Supplies		1	19203829	16673178	100.012.0000.100.1000.610.03201.10.421	\$30.22
				3/16/2020		
				Check #: 156985		
				PO/InvoiceTotal:		\$30.22
				Vendor Total:		\$30.22
KONICA MINOLTA PREMIER						
Check Group:						
Billing period 11/1-11/30/19 C300I		1	19203940	65697086 2ND	100.011.0000.100.1000.442.03205.10.421	\$111.93
				3/16/2020		
				Check #: 156986		
				PO/InvoiceTotal:		\$111.93
				Vendor Total:		\$111.93
LISA VINCENT						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRIORITY MAIL POSTAGE		5	19203891	USPS 02282020 3/17/2020	100.033.0000.000.2400.531.03302.20.421	\$37.50
Check #: 156987						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
MARTHA BETCHER	47650					
Check Group:						
Return of premium for March, 2020 deducted from PERS check - Cancelled insurance effective 3/1/20		1	19204003	APRIL REIMBURSE 3/19/2020	702.000.1970.000.0000.000.03000.50.107	\$585.00
Check #: 156988						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
MARY STOLL						
Check Group:						
3 pack canvas		2	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$5.36
24 Ct SW CLK		2	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$4.94
Paint		3	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$11.91
6Pk Washable		3	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$8.91
GV HD PNY P		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$3.83
10CTMINICRYN		4	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$7.88
GLITTER GLUE		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLITTER GLUE		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.62
GLITTER GLUE		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.62
WIGGLE EYES		5	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$4.85
ART FOAM ROLLER W/TRAY		6	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$6.00
FLORAL WIRE/TAPE		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.00
MULTI PURPOSE ADHESIVE SPRAY 2Z		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.00
MODELING CLAY 7 OZ 12CT		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.00
PALETTE PAINT SET 12CT		4	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$4.00
ADHESIVE GLITTER PAPER 3 CT		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.00
CANISTER W/TWIST LID 3QT		1	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.00
Storage Box		6	19203959	class sup 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$26.28
Check #: 156989						
PO/InvoiceTotal:						\$93.82
Vendor Total:						\$93.82
MINDEN ELEMENTARY-493608	493608					
Check Group:						
LOVE LIKE SKY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DODO PUMPKINS STORY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
LAST KIDS ON EARTH		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99
NAT ENOUGH		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99
THIRD MUSHROOM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
LILYS STORY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
NG DOG BREED GUIDE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$14.99
CAPTAIN MARVEL A HERO		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
DISCOVERING PLANETS & MOONS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$16.99
PETE 5 LITTLE BUNNIES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
LAST KIDS ON EARTH BLADE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
LAST KIDS ON EARTH BEYOND		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
RISE OF THE DRAG		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$14.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAR OUT FAIRY TALES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.95
WISH GIRL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$2.00
KIRANMALA GAME OF STARS		2	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.00
RANGER IN TIME		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
DIANA PRINCESS OF THE AMAZONS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
NARWHALS OTTER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
WHAT MAKES A MONSTER?		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
NG ANIMAL ARK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$15.99
HELICONE		2	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$15.98
SAY SOMETHING:		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
I AM LOVE A BOOK..PASSION		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$14.99
POTATO PANTS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DON'T CALL ME BEAR		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
MISUNDERSTOOD SHA..DON'T EAT FRIENDS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
DRAGONS LOVE TACOS 2 THE SEQUEL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
DINKY DONKEY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
MANUAL ITEM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$2.99
NATURAL WONDERS 4BK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$19.99
EL PERRO CON SOMBRERO		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
THREE LITTLE SUPERPIGS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
LGB I'M A NARWHAL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PERFECT DAY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
SUPER SHARKS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
MACCA THE ALPACA		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
UNDERCOVER ANIMALS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
MY AWESOME JUNGLE BOOK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
AN ALL-AMERICAN ABC		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99
WORLD'S MOST ADORABLE ANIMALS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99
PIGEON HAS TO GO TO SCHOOL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$16.99
3 LITTLE SUPERPIG...ONCE UPON A TIME		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PEPPA IN SPACE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
GOOD NIGHT LITTLE BLUE TRUCK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
HONEY THE DOG - ABE LINCOLN		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
POTATO PANTS!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAR CAN'T SLEEP		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
FAR OUT FAIRY TALES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.95
MINE: QUEST FOR THE GOLDEN APPLE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
JOHNNY BOO ZOOMS TO THE MOON		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$1.49
LAUGH OUT LOUD FOR KIDS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
HOTDOG		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
NAT ENOUGH		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99
BN: GOES BANANAS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
ACORN: BUMBLE & b..WORRY BEE HAPPY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
ACORN: MR SHIVERS..ED & OTHER SCARY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PHOEBE & HER UNICORN THEATER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
DOG MAN FETCH 22		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACU: GEORGE & HARRY COMIX #2		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
BAD KITTY JOINS THE TEAM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
BAD GUYS IN THE BIG BAD WOLF #9		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
BAD GUYS IN THE BEST DAY EVER #10		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
BRN: PRESS START DE-QUEST TEST #6		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
BRN: PRESS START RABBIT BOY GO #7		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
BRN: DIARY OF A P..UG BLASTS OFF #1		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
HOTDOGCOL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
RAINBOW COLORS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
PIG THE FIBBER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
DRAGONS LOVE TACOS 2 THE SEQUEL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
MY AWESOME JUNGLE BOOK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRUMPYCORN		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
MISUNDERSTOOD..DON'T EAT FRIENDS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
ENCHANTING CREATURES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
WHAT MAKES A MONSTER?		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
GUTS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99
SISTERS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
DOG MAN FETCH #10		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99
BAD GUYS IN THE BEST DAY EVER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
BAD KITTY JOINS THE TEAM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
GOOD NIGHT LITTLE BLUE TRUCK		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
PETE & THE SUPER FAIR		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISUNDERSTOOD SHA..DON'T EAT FRIENDS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
PETE: & COOL CAT BOOGIE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
TURKEY'S EGGCELLENT EASTER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
3 LITTLE SUPERPIGS ONCE UPON A TIME		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
CATWAD IT'S ME #1		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
2020 GUINNESS WORLD GAMER'S EDITION		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$14.99
PIT THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
DOGZILLA		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
CATWAD #3 ME THREE!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99
ANIMAL ATTACK!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
HAIR LOVE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
POTATO PANTS!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETE: THE KITTY PLAYDATE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
WE DON'T ET OUR CLASSMATES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
NARWALS OTTER WHAL & JELLY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
DOG MAN LORD OF THE FLEAS #5		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
PETE: THE KITTY & THE HICCUPS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
RHINOS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
3 ITTLE SUPERPIGS ONCE UPON A TIME		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
BRUCE'S BIG MOVE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PIG THE FIBBER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
ANIMALS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$19.99
NG: CHOMP!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
PETE: THE KITTY PLAYDATE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN IS KIND OF A BIG DEAL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
THANK YOU MR PANDA		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PIG THE FIBBER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
BRAIN IS KIND OF A BIG DEAL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PACK: NG: WILD ANIMALS 2		2	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$23.98
REPTILES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
CUTEST JUNGLE ANIMALS EVER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
WHAT MAKES A MONSTER?		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
NG: CHOMP!		2	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$21.98
WHAT MAKES A MONSTER?		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
ANIMALS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$19.99
WISH GIRL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$2.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I SURVIVED THE A..ZZLIES 1967		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
I SURVIVED THE BA..D-DAY 1944		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
I SURVIVED THE GR...ASSES FLOOD 1919		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
I SURVIVED THE AM..LUTION 1776		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
LIGHT IN HIDDEN PLACES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
UNTEACHABLES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
LILA AND HADLEY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$7.99
RETURN OF THELMA THE UNICORN		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
DRAGONS LOVE TACOS 2 THE SEQUEL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
MACCA THE ALPACA		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
POTATO PANTS!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE RED'S RIDING HOOD		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
E&P A BIG GUY TOOK MY BALL!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PIG THE FIBBER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PACK: NG: WILD ANIMALS 2		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$11.99
TURKEY'S EGGCELLENT EASTER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
WE'RE ALL WONDERS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$18.99
I LOVE YOU BABY SHARK!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
SING WITH ME		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
THREE LITTLE SUPERPITS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
IF YOU WANT TO BR...BEACH		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
IS THAT YOUR POOP..NGAROO		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISH GIRL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$2.00
HAIR LOVE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PETE & THE COOL CAT BOOGIE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
PERFECT DAY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
THIS LITTLE ARTIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
NARWHAL'S OTTER WHAL & JELLY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
BE YOU		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$17.99
FLY: PRESENTS SCARY CREATURES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
FLY PRESENTS MONSTER TRUCKS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$3.99
WACKY BUT TRUE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99
DODO PUMPKINS STORY		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
WEIRD BUT TRUE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOMP!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
NG: THIS BOOK IS CUTE!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
CUTEST JUNGLE ANIMALS EVER		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
RHINOS		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
BRAIN IS KIND OF A BIG DEAL		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
DODO 50 ODD COUPLES		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
NG: HISTORY'S MY..ENDS & LORE		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$12.99
DIARY: FULL THROTTLE CAR		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
POTATO PANTS!		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
DOG HEORES WDOG TAG		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$9.99
DOGZILLA		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$4.99
SAY WHAT? REAL A..CRAZY QUESTIONS		2	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE OF THE ISLE OF THE LOST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$2.00
BSC: KRISTY'S BIG DAY #6		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$10.99
BAD GUYS IN THE BEST DAY EVER #10		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
RISE OF THE DRAGO..1		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.00
CARDBOARD KINGDOM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.00
PIG THE TOURIST		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.99
RETURN OF THELMA THE UNICORN		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$6.99
CARDBOARD KINGDOM		1	19203881	MES CHECK #6628 3/16/2020	100.017.0000.100.1000.640.03210.10.421	\$5.00
Check #: 156990						
PO/InvoiceTotal:						\$1,542.71
Vendor Total:						\$1,542.71
NORAH GASTELUM-GES						
Check Group:						
Eastern Sierra Supply - Soil & Seed for Garden		1	19203835	GARDEN 3/16/2020	270.034.0000.000.2900.610.03201.10.421	\$55.22
Check #: 156991						
PO/InvoiceTotal:						\$55.22
Vendor Total:						\$55.22

PAU WA LU MIDDLE SCHOOL 601391

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO REIMBURSE PWLMS, WHO REIMBURSED SUSAN BULLARD FOR PURCHASE FROM FIRST BOOK - SEPARATE IS NEVER EQUAL: SYLVIA MENDEZ AND HER FAMILYS FIGHT FOR DESEGREGATION		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$203.70
DISCOUNT		1	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	(\$30.56)
BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD		28	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$266.00
NAVIGATORS: ANCIENT ROME		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$60.00
MAGIC TREE HOUSE: FACT TRACKER #33		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$85.50
NATIONAL GEOGRAPHIC MYTHOLOGY COLLECTIONS		15	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$857.70
HIDDEN FIGURES		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$100.50
A WORLD OF CITIES		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$63.00
NATIONAL GEOGRAPHIC KIDS: 1000 FACTS ABOUT ANCIENT EGYPT		30	19203882	19203510 T 1A BOOKS 3/16/2020	280.633.0000.100.1000.640.03302.20.421	\$145.50
Check #: 156992						
PO/InvoiceTotal:						\$1,751.34
Check Group:						
CRM CHSE 2PK		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRM CHSE 2PK		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.97
CRM CHSE 2PK		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.97
GV ELBOWS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.78
GV ELBOWS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.78
GV ELBOWS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.78
GV 160 CT OC		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV HF HF		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$3.98
2 MILK		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.85
GV CK MJ 32Z		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$6.72
GV CHK SWIS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$3.36
GV CHK SWIS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$3.36
GV CK SH 32Z		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$6.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GV CK SH 32Z		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$6.72
GV CK SH 32Z		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$6.72
GV JCE		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.74
OS PUR GRPFT		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.98
GV 20Z MINI		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.97
TAX		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.21
GV HAMB BUNS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV HAMB BUNS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV HAMB BUNS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.87
GV HAMB BUNS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$0.87
3LB 73 GB R		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$8.98
5LB 73 GB R		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$12.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$3.94
RED ONION		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.27
ICEBERG		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.38
TOMATO ROMA		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.30
ONIONS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$1.77
HER KISSES		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.98
HARD CANDY		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.98
KETCHUP PLAS		1	19203909	FEB/MAR CULINARY 3/17/2020	100.033.0000.300.1000.610.03302.20.421	\$2.44
Check #: 156992						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$1,853.34
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
X1755 Billable Black Overage (41,064 copies)		1	19203832	IN493969 3/16/2020	100.012.0000.100.1000.611.03201.10.421	\$237.87
Check #: 156993						
PO/InvoiceTotal:						\$237.87
Vendor Total:						\$237.87

SMITHS FOOD AND DRUG CENTERS, INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOMATO PASTE		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$0.89
PARSLEY CARDAMOM		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.99
POWDERED SUGAR		2	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.98
CORN TORTILLAS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$1.09
BACON PIECES		3	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.97
VANILLA		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$10.99
NAPKINS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$1.79
NAPKINS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$2.50
CHEESE		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$3.09
SOUR CREAM		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$1.69
MILK		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$3.29
ORANGE JUICE		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$2.79
EGGS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.89
LEMONS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$2.99
ORANGES		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$0.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIMES		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$1.00
CHERRIES		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$8.99
ONIONS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$1.99
CILANTRO		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$0.59
BABY SPINACH		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.49
JALAPENO		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$0.10
GARLIC		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$0.50
DICED HAM		2	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$3.98
BACON		2	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$8.38
SAUSAGE LINKS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$2.50
ENGLISH MUFFINS		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$3.19
SALSA		1	19203905	1890656 3/16/2020	100.031.0000.300.1000.610.03301.20.421	\$5.49

Check #: 156994

PO/InvoiceTotal: \$97.58

Vendor Total: \$97.58

SOUTHWEST GAS CORP 743781

Check Group:

JVES	1	19200010	03302020 JVES	100.000.0000.000.2611.621.03206.10.421	\$2,588.53
			3/13/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	19200010	03312020 3/16/2020	100.000.0000.000.2611.621.03205.10.421	\$1,657.53
SES		1	19200010	03312020 3/16/2020	100.000.0000.000.2611.621.03207.10.421	\$2,297.72
PWLMS		1	19200010	03312020 3/16/2020	100.000.0000.000.2611.621.03302.20.421	\$3,411.74
DHS		1	19200010	03312020 3/16/2020	100.000.0000.000.2611.621.03501.30.421	\$9,997.63
DISTRICT OFFICE		1	19200010	03312020 3/16/2020	100.000.0000.000.2611.621.03000.50.421	\$404.54
ZCES		1	19200010	04062020 3/18/2020	100.000.0000.000.2611.621.03202.10.421	\$2,644.29
WHS		1	19200010	04062020 3/18/2020	100.000.0000.000.2611.621.03502.30.421	\$6,366.98
ASPIRE		1	19200010	04062020 ASPIRE 3/19/2020	100.000.0000.000.2611.621.03504.30.421	\$274.53

Check #: 156995

PO/InvoiceTotal: \$29,643.49

Vendor Total: \$29,643.49

TRANSPORTATION DCSD

Check Group:

GWHS-TUTORING FOR SB178 IDENTIFIED STUDENTS - JANUARY 2020	1	19203776	GWHS12020 3/16/2020	240.280.0000.100.1000.510.03502.30.421	\$396.85
GWHS-TUTORING FOR SB178 IDENTIFIED STUDENTS - DECEMBER 2019	1	19203776	GWHS122019 3/16/2020	240.280.0000.100.1000.510.03502.30.421	\$175.61
MES-TUTORING FOR SB178 IDENTIFIED STUDENTS - JANUARY 2020	1	19203776	MES12020 3/16/2020	240.280.0000.100.1000.510.03210.10.421	\$1,271.35

Check #: 156996

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MINDEN ELEMENTARY SCHOOL ELL PK BUS ROUTES FOR JANUARY 2020 AND FEBRUARY 2020		1	19203934	03132020 3/16/2020	240.289.0000.420.2710.510.03000.50.421	\$23,604.38
Check #: 156996						
PO/InvoiceTotal:						\$1,843.81
Vendor Total:						\$23,604.38
WELLS FARGO FINANCIAL LEASING						
Check Group:						
WC5875 2/23-3/22/2020 Lease Payment		1	19203836	5009407395 3/16/2020	100.012.0000.100.1000.442.03201.10.421	\$221.44
Check #: 156997						
PO/InvoiceTotal:						\$221.44
Vendor Total:						\$221.44
WIEBKE WILLIS-SES						
Check Group:						
LT/UP EYE CREATURE		2	19203960	walg03052020 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$3.98
UWADV SEA ANIMAL SQZ BALL ASST.		3	19203960	walg03052020 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$5.97
CUTE ANIMAL PUFFER TOY ASST.		1	19203960	walg03052020 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$1.99
UWADV 3D ERASERS 25 PC		1	19203960	walg03052020 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$5.99
SURPRISE PETS ASST.		1	19203960	walg03052020 3/19/2020	100.015.0000.100.1000.610.03207.10.421	\$7.99
Check #: 156998						
PO/InvoiceTotal:						\$25.92
Vendor Total:						\$25.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2078

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$63,943.51

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
New Carriage Drive Belt for Hp Designjet Plotter		1	19203609	1YQT-9FT4-KTW Q 3/26/2020	100.000.0000.000.2320.610.03000.50.421	\$16.68
Check #: 156999						
PO/InvoiceTotal:						\$16.68
Check Group:						
CREDIT		1	19203659	14Y3-PQFH-L1Q7 3/20/2020	100.051.0000.100.1000.610.03501.30.421	(\$78.56)
AAA BATTERIES		2	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$40.72
KEYBOARD / MOUSE COMBO		16	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$239.84
RASBERRY PI CAMERA		10	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$86.70
SMRAZA STARTER KIT		1	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$14.99
RASBERRY PI CANA KIT		15	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$869.85
SANDISK SD CARDS - 10PK		1	19203659	1WGM-NWKW-G P46 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$52.00
Check #: 156999						
PO/InvoiceTotal:						\$1,225.54
Check Group:						
EXPO MARKERS FINE TIP BLACK 36CT		4	19203694	1H4N-6YXP-VXT T 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$81.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO MARKERS DRY ERASE BLUE 12 CT		5	19203694	1H4N-6YXP-VXT T 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$31.50
SERENELIFE PROTABLE, FOLDABLE TRAMPOLINE		1	19203694	1H4N-6YXP-VXT T 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$72.42
Check #: 156999						
PO/InvoiceTotal:						\$185.88
Check Group:						
Mrs. Rohde's English Class Library: The World That We Knew: A Novel by Alice Hoffman		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$14.74
The Testaments: The Sequel to The Handmaid's Tale by Margaret Atwood		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$15.80
Devil Darling Spy by Matt Killeen		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$18.96
All the Things We Do in the Dark by Sandra Mitchell		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.21
Thirteen Reasons Why by Jay Asher		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$7.37
What Light		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$6.73
Diary of an Oxygen Thief (1) (The Oxygen Thief Series) by Anonymous		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.07
My Penguin Year: Life Among the Emperors by Lindssay McCrae		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$20.75
The Selection 5- Book Box Set: The Complete Series by Kiera Cass		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$23.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monument 14 by Emmy Laybourne		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$7.89
#Murder Trending by Gretchen McNeil		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$8.42
Swipe Right for Murder by Derek Milman		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$9.47
The Stars and the Blackness Between Them by Junauda Petrus		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$13.69
The Robots of Gotham by Todd McAulty		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.58
Novice Dragoneer (A Dragoneer Academy Novel) by E.E. Knight		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.95
Fortuna (The Nova Vita Protocol (1)) by Kristyn Merbeth		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.58
Unnatural Magic by C.M. Waggoner		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.95
Scythe (1) (Arc of Scythe) by Neal Shusterman		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$6.94
Lintang and the Pirate Queen by Tamara Moss		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.58
Anya and the Dragon by Sofiya Pasternack		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$8.95
Red Queen by Victoria Aveyard		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls of Paper and Fire by Natasha Ngan		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$5.78
The Alchemist, 25th Anniversary: A Fable About Following Your Dream by Paulo Coelho		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.03
The Daughter of Sherlock Holmes: A Mystery (The Daughter of Sherlock Holmes Mysteries) by Leonard Goldberg		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.47
I Am Number Four (Lorien Legacies) by Pittacus Lore		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$9.81
The Silent Patient by Alex Michaelides		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$14.21
After the Fire by Will Hill		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.42
The Immortalists by Chole Benjamin		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$9.78
Steel Crow Saga by Paul Krueger		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$14.00
The Poppy War: A Novel by R. F. Kuang		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.97
After the Flood: A Novel by Cassandra Montag		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$14.74
Zodiac: The Shocking True Story of the Hunt for the Nation's Most Elusive Serial Killer by Robert Graysmith		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$8.70
Helter Skelter: The True Story of the Manson Murders by Vincent Bugliosi		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Stranger Beside Me: The Shocking Inside Story of Serial Killer Ted Bundy by Ann Rule		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$11.16
I'll Be Gone in the Dark: One Woman's Obsessive Search for the Golden State Killer by Michelle McNamara		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$9.47
The Hand on the Wall (Truly Devious) by Maureen Johnson		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$13.48
Truly Devious: A Mystery by Maureen Johnson		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$7.26
The Vanishing Star (Truly Devious) by Maureen Johnson		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.11
Mrs. Fletcher: A Novel by Tom Perrotta		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.00
The High Season: A Novel by Judy Blundell		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$10.84
The Playground: A Novel by Jane Shemilt		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.21
Supper Club by Lara Williams		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$15.69
The Starless Sea: A Novel by Erin Morgenstern		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$18.30
All This Could Be Yours by Jami Attenberg		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$15.37
Nothing to See Here by Kevin Wilson		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$13.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Children of Virtue and Vengeance (Legacy of Orisha) by Tomi Adeyemi		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	\$12.63
Promotions & Discounts		1	19203780	13RL-HYFQ-DMT X 3/20/2020	100.000.0000.430.1000.640.03504.30.421	(\$28.24)
Check #: 156999						
PO/InvoiceTotal:						\$521.48
Check Group:						
ELMERS GLUE STICKS 30/BOX		5	19203789	1R3Y-FCVX-FPH K 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$29.10
Check #: 156999						
PO/InvoiceTotal:						\$29.10
Check Group:						
CIRCULAR SAW KIT		1	19203798	1XCV-WCYJ-9FQ 4 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$204.99
Check #: 156999						
PO/InvoiceTotal:						\$204.99
Check Group:						
WALL FRAMES		2	19203799	1XGW-PRR1-T77 P 3/20/2020	100.051.0000.000.2400.610.03501.30.421	\$69.96
Check #: 156999						
PO/InvoiceTotal:						\$69.96
Check Group:						
DELL REPLACEMENT BULB		2	19203800	1Q6C-FRKK-HGN F 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$185.92
Check #: 156999						
PO/InvoiceTotal:						\$185.92
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICE 3 TO JAVA PROGRAMMING BOOK		1	19203801	1VTR-RNQ6-GTJ M 3/20/2020	100.051.0000.100.1000.640.03501.30.421	\$90.66
Check #: 156999						
PO/InvoiceTotal:						\$90.66
Check Group:						
FLOOR SCRAPER BLADE		1	19203802	1QVN-9TYX-6QH 4 3/20/2020	100.051.0000.000.2620.610.03501.30.421	\$12.90
Check #: 156999						
PO/InvoiceTotal:						\$12.90
Check Group:						
Portable DVD Drives		20	19203855	1H6J-N6JP-7971 3/20/2020	100.011.0000.100.1000.610.03205.10.421	\$520.00
Check #: 156999						
PO/InvoiceTotal:						\$520.00
Check Group:						
Manners Mash-Up: A Goofy Guide to Good Behavior		1	19203872	173P-L49J-3NX4 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$5.90
Modern Squares Multi Geometric Area Rug 8x10 (7'10" x 10'6") Abstract Checkerborad Boxes Bright Living Kid RoomPlayroom Nursery Bedroom Carpet Soft Durable Stain Fade Resistant Shed Free Easy Clean		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$157.00
QIQU Inflatable Kids Punching Bag-Blue Free Standing Boxing Bag 63inch Standing Water Base Pump,Inflatable Punching Bag for Adults and Kids,Free Standing Boxing Toy Youth Boxing Bag (Blue)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$31.99
Mounting Dream Tilt TV Wall Mount Bracket for Most 37-70 Inches TVs, TV Mount with VESA up to 600x400mm, Fits 16", 18", 24" Studs and Loading Capacity 132 lbs, Low Profile and Space Saving MD2268-LK, UP to 600 VESA TV Wall Mount		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$27.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HollyHOME Solid Color Bed Quilt Coverlet 86"x96" for Full/Queen Size Bed, Teal		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$22.99
Think, Think, Think: Learning About Your Brain (The Amazing Body)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$8.95
The Grouchies		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$9.44
The Invisible Boy		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$10.59
Sally Jean, the Bicycle Queen		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$17.99
One of Those Days		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$12.82
Mindset Matters		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$20.24
Odd Velvet		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$12.07
Jonathan James and the Whatif Monster		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$11.79
A Bad Case of Tattle Tongue		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.99
Interrupting Chicken		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.59
Listening to My Body: A guide to helping kids understand the connection between their sensations (what the heck are those?) and feelings so that they can get better at figuring out what they need.		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$11.66
My Mouth Is A Volcano		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$9.95
Lacey Walker, Nonstop Talker (Little Boost)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$10.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hands Are Not for Hitting (Board Book) (Best Behavior Series)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.92
How Full Is Your Bucket? For Kids		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$11.99
I'm Stretched		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.99
Elmer (Elmer Books)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$10.99
Don't Squeal Unless It's a Big Deal: A Tale of Tattletales		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$9.50
Decibella and Her 6-Inch Voice (Communicate With Confidence)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$8.83
Chocolate Milk, Por Favor: Celebrating Diversity with Empathy		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$9.22
Carla's Sandwich		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$14.11
Bubble Gum Brain Activity and Idea Book		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.99
Bubble Gum Brain		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$7.99
Bounce Back! (Being the Best Me® Series)		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$11.99
Beautiful Oops!		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$9.39
Winners Never Quit!		1	19203872	17HT-V7MR-43L3 3/26/2020	100.013.0000.100.1000.640.03202.10.421	\$6.19

Check #: 156999

PO/InvoiceTotal: \$521.81

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Headphones 4th grade level funds		11	19203899	1GRQ-JQN4-WL6 T 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$146.19
Check #: 156999						
PO/InvoiceTotal:						\$146.19
Check Group: AMAZON SYNCHB						
LOGITECH BRIO - ULTRA HD WEBCAM		1	19204011	114-1025183-498 0218 3/26/2020	100.017.0000.100.1000.650.03210.10.421	\$199.00
LOGITECH C930E 1080O HD VIDEO		2	19204011	114-1025183-498 0218 3/26/2020	100.017.0000.100.1000.650.03210.10.421	\$170.58
Check #: 157000						
PO/InvoiceTotal:						\$369.58
Check Group:						
PLASTIX CUTLERY 1000 CT DISPOSABLE PLASTIC WHITE TEA SPOONS		1	19204069	1V7K-P7CL-19C3 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$18.99
KASLIGHT H6054 LED HEADLIGHTS		4	19204069	1V7K-P7CL-19C3 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$191.96
Check #: 156999						
PO/InvoiceTotal:						\$210.95
Vendor Total:						\$4,311.64
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0125858-IN ADMINISTRATION FEE 2ND QUARTER PERIOD COVERED 04/-01/2020 - 06/30/2020		1	19204028	0125858-in 3/26/2020	703.000.0000.000.2900.340.03000.50.421	\$1,929.37
Check #: 157001						
PO/InvoiceTotal:						\$1,929.37
Vendor Total:						\$1,929.37
DOUGLAS HIGH SCHOOL-132400	132400					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO REIMBURSE AUTO FOE STORAGE CONTAINER		1	19203793	1668 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$1,900.00
Check #: 157002						
PO/InvoiceTotal:						\$1,900.00
Check Group:						
TO REIMBURSE MUSIC BOOSTER FOR ALL STATE CHOIR HOTEL ROOMS		1	19203807	STATE CHOIR 3/20/2020	100.051.0000.910.1000.580.03501.30.421	\$2,136.00
Check #: 157002						
PO/InvoiceTotal:						\$2,136.00
Check Group:						
TO REIMBURDE WELDING FOR CABINET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$332.21
MOP BUCKET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$98.71
WALL BRACKET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$27.50
LOOP END		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$9.18
MOP HANDLE		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$11.09
MITER SAW		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$603.43
COMPACT AND GRINDER		3	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$176.19
WIRE BRUSH		3	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$19.38
TABLETOP CART		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$2,423.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROTAP		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$11.59
STEEL ROUNDS		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$17.55
PRO OIL		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$225.13
WET/DRY VACUUM		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$92.82
TOOL SET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$170.82
SANDERS		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$185.00
CHANNELLOCK PLIER SET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$96.99
STEP DRILLS		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$42.99
GLASS BALL PEIN		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$37.49
BIT & DRIVER BIT SET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$45.00
EDGE FINDER SET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$18.74
DIGIT ANGLE		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$34.99
SCREWDRIVER SET		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$66.99
SLIDE CALIPER		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$8.99
MULTI PURPOSE OIL		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$6.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEGREASER		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$19.35
CIOMPACT		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$132.66
TIP CLEANER		13	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$78.91
HARD COPPER TUBING		10	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$134.00
STOP COUPLING		200	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$134.00
LEADFREE SOLDER		2	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$83.66
EMERY CLOTH		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$19.55
TORCH KIT		8	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$166.80
DIE GRINDER		4	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$224.24
BACKING PAD		3	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$32.37
BALL BUR		1	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$16.22
BALL BUR		2	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$24.84
BALL SHAPE		2	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$27.18
REPAIR PASTES		3	19203974	23090025 3/20/2020	100.051.0000.300.1000.610.03501.30.421	\$29.25

Check #: 157002

PO/InvoiceTotal: \$5,885.39

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCEL CABLE		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$115.82
CARB CLEANER		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$5.69
CARB CLEANER		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$5.69
F/P PLATE		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$9.99
WATER TEMP		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$19.99
TEMP GAUGE		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$21.99
AIR HAMMER		1	19204093	3530-313958 3/26/2020	100.051.0000.300.1000.610.03501.30.421	\$31.63
Check #: 157002						
PO/InvoiceTotal:						\$210.80
Vendor Total:						\$10,132.19
FRONTIER						
Check Group:						
PWLMS		1	19200020	pwl 04132020 3/26/2020	100.033.0000.000.2400.533.03302.20.421	\$142.38
Check #: 157003						
PO/InvoiceTotal:						\$142.38
Vendor Total:						\$142.38
JILL HOWE-MES						
Check Group:						
REIMBURSE FOR ONLINE MATH COURSE FOR TEACHERS		1	19203993	915244 3/20/2020	100.017.0000.100.1000.330.03210.10.421	\$99.00
Check #: 157004						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
KIMBERLY SWEENEY - DHS						
Check Group:						
TO REIMBURSE FOR NOTARY TRAINING		1	19203661	NOTARY 3/20/2020	100.051.0000.000.2400.810.03501.30.421	\$80.00
BOND		1	19203661	NOTARY 3/20/2020	100.051.0000.000.2400.810.03501.30.421	\$50.00
FILING FEE		1	19203661	NOTARY 3/20/2020	100.051.0000.000.2400.810.03501.30.421	\$22.00
STAMP		1	19203661	NOTARY 3/20/2020	100.051.0000.000.2400.810.03501.30.421	\$24.62
Check #: 157005						PO/InvoiceTotal: \$176.62
						Vendor Total: \$176.62
KONICA MINOLTA BUSINESS SOLUTIONS-MAINT						
Check Group:						
Bizhub 458E copies		1	19204007	264780588 3/26/2020	100.014.0000.100.1000.611.03206.10.421	\$121.32
Bizhub C458 copies B&W copies		1	19204007	264780589 3/26/2020	100.014.0000.100.1000.611.03206.10.421	\$128.78
Bizhub C458 copies Color		1	19204007	264780589 3/26/2020	100.014.0000.100.1000.611.03206.10.421	\$149.18
Bizhub 458E copies		1	19204007	264781330 3/26/2020	100.014.0000.100.1000.611.03206.10.421	\$113.97
Bizhub C458 copies Color		1	19204007	264781519 3/26/2020	100.014.0000.100.1000.611.03206.10.421	\$112.34
Check #: 157006						PO/InvoiceTotal: \$625.59
						Vendor Total: \$625.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KONICA MINOLTA PREMIER						
Check Group:						
Monthly rental BH458		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$181.44
Monthly reantal BH458		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$181.44
Monthly rental BHC458		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$240.96
Monthly rental BHC458		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$244.90
Monthly rental Laminator		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$65.78
Monthly rental HP/T520-24		2	19204008	67306761 3/26/2020	100.014.0000.100.1000.442.03206.10.421	\$96.82
Check #: 157007						
PO/InvoiceTotal:						\$1,011.34
Check Group:						
Monthly Lease for BH454e, serial #A61E011026652; covering 03/01/2020-03/31/2020		1	19204015	67276650 3/20/2020	100.000.0000.430.1000.442.03504.30.421	\$106.45
Check #: 157007						
PO/InvoiceTotal:						\$106.45
Vendor Total:						\$1,117.79
LOCKWOOD MOORE INC						
Check Group:						
BW COPIES RICOH MP5002SP AND MP3352		1	19203994	INV152495 3/20/2020	100.017.0000.100.1000.611.03210.10.421	\$325.28
Check #: 157008						
PO/InvoiceTotal:						\$325.28
Vendor Total:						\$325.28

MARY KAY DALE-JVES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gift Cards for 4th Grade Food for Thought		7	19203870	TARG03032020 3/26/2020	270.024.0000.100.1000.610.03206.10.421	\$175.00
Check #: 157009						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
MARY STOLL						
Check Group:						
10 PK Color Pencils		10	19204026	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$10.00
Paint Pod 6 count		20	19204026	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$20.00
Crayola Super Tips		16	19204026	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$32.00
Crayola Paint 6 count		6	19204026	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$12.00
Crayola Paint Acrylic		1	19204026	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$2.00
Check #: 157010						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	19200019	03232020 3/26/2020	100.051.0000.000.2400.531.03501.30.421	\$70.74
Check #: 157011						
PO/InvoiceTotal:						\$70.74
Vendor Total:						\$70.74
RED ROCK SPRING WATER						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO - MONTHLY COOLER RENTAL (ESTIMATED @ \$8.00/MO FOR 12 MONTHS)		1	19200324	0246382 3/26/2020	100.000.0000.000.2730.442.03000.50.421	\$8.00
				Check #: 157012		
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
X1755 Staple Cart Refill		1	19203951	IN509143 3/20/2020	100.012.0000.100.1000.611.03201.10.421	\$101.00
X1755 Billable Copies (28,857 copies)		1	19203951	IN509580 3/20/2020	100.012.0000.100.1000.611.03201.10.421	\$167.68
				Check #: 157013		
					PO/InvoiceTotal:	\$268.68
					Vendor Total:	\$268.68
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	19200010	04062020 NOT PHES 3/20/2020	100.000.0000.000.2611.621.03201.10.421	\$2,228.03
MES		1	19200010	04062020 NOT PHES 3/20/2020	100.000.0000.000.2611.621.03210.10.421	\$2,032.92
CVMS		1	19200010	04062020 NOT PHES 3/20/2020	100.000.0000.000.2611.621.03301.20.421	\$6,799.24
AIRPORT FACILITIES		1	19200010	04062020 NOT PHES 3/20/2020	100.000.0000.000.2611.621.03000.50.421	\$2,955.41
HERITAGE		1	19200010	04062020 NOT PHES 3/20/2020	100.000.0000.000.2611.621.03000.50.421	\$793.53
PHES		1	19200010	04072020 PHES 3/26/2020	100.000.0000.000.2611.621.03209.10.421	\$2,296.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157014						
PO/InvoiceTotal:						\$17,105.92
Vendor Total:						\$17,105.92
SUSAN ENDTER						
Check Group:						
REIMBURSE FOR KOHLS PURCHASES - BOOK WITH STUFFED ANIMAL SET		7	19204000	KOHL02192020 3/20/2020	100.017.0000.000.2220.640.03210.10.421	\$35.00
Check #: 157015						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
SUSAN MC NEALL						
Check Group:						
Crayola Crayons		81	19204030	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$121.50
Playskool Crayons		13	19204030	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$13.00
Crayons - 24 Ct.		1	19204030	doll 3/26/2020	100.015.0000.100.1000.610.03207.10.421	\$0.50
Check #: 157016						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
TRANSPORTATION DCSD						
Check Group:						
MES - AFTER SCHOOL TUTORING BUSES FOR FEBRUARY 2020		1	19204020	SB 178 03172020 3/20/2020	240.280.0000.100.2213.510.03210.10.421	\$1,016.84
ASPIRE - AFTER SCHOOL TUTORING BUSES FOR FEBRUARY 2020		1	19204020	SB 178 03172020 3/20/2020	240.280.0000.100.2213.510.03504.30.421	\$153.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWHS - AFTER SCHOOL TUTORING BUSES FOR FEBRUARY 2020		1	19204020	SB 178 03172020 3/20/2020	240.280.0000.100.2213.510.03502.30.421	\$286.51
Check #: 157017						
PO/InvoiceTotal:						\$1,457.34
Check Group:						
12 SIT STUDENTS TRANSPORTED BY DCSD SCHOOL BUS		1	19204021	SIT FEB 2020 3/20/2020	280.688.0000.100.2710.510.03000.50.421	\$3,708.48
8 SIT STUDENTS TRANSPORTED BY DCSD SCHOOL BUS TO SCHOOL OF ORIGIN - WITHIN COUNTY AND OUTSIDE OF COUNTY (CCSD)		1	19204021	SIT JAN 2020 3/20/2020	280.688.0000.100.2710.510.03000.50.421	\$1,623.73
Check #: 157017						
PO/InvoiceTotal:						\$5,332.21
Vendor Total:						\$6,789.55
WALMART COMMUNITY/GEMB						
Check Group:						
Batteries for microphones		2	19204004	010924 3/26/2020	100.000.0000.000.2310.610.03000.50.421	\$29.95
Check #: 157018						
PO/InvoiceTotal:						\$29.95
Vendor Total:						\$29.95
XEROX CORPORATION-927556						
Check Group:						
W7855PT Base Charge - February		1	19203930	099724752 3/20/2020	100.012.0000.100.1000.442.03201.10.421	\$220.99
Billable Black/White Copies (32491)		1	19203930	099724752 3/20/2020	100.012.0000.100.1000.611.03201.10.421	\$162.46
Billable Color Copies (4338)		1	19203930	099724752 3/20/2020	100.012.0000.100.1000.611.03201.10.421	\$197.81
Check #: 157019						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2079

03/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$581.26
Check Group:						
February Xerox Charge		1	19203936	099780597 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$133.94
Check #: 157019						
PO/InvoiceTotal:						\$133.94
Check Group:						
WC5945 - February		1	19203955	099780596 3/20/2020	100.012.0000.100.1000.442.03201.10.421	\$137.99
WC 5945 Billable Copies		1	19203955	099780596 3/20/2020	100.012.0000.100.1000.611.03201.10.421	\$114.36
Check #: 157019						
PO/InvoiceTotal:						\$252.35
Check Group:						
Xerox LAST Payment		1	19203982	097995078 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$91.04
Check #: 157019						
PO/InvoiceTotal:						\$91.04
Vendor Total:						\$1,058.59
Grand Total:						\$44,612.29

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Coppertone SPORT Sunscreen Lotion Broad Spectrum SPF 50 Multipack (7 Fluid Ounce Bottle, Pack of 3)		3	19203666	1H6J-N6JP-6776 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$67.98
Coppertone SPORT Continuous Sunscreen Spray Broad Spectrum SPF 50 Multipack (5.5 Ounce Bottle, Pack of 3)		3	19203666	1H6J-N6JP-6776 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$58.38
SmartSign "Fire Riser Room" Sign 12" x 18" Aluminum		2	19203666	1H6J-N6JP-6776 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$41.92
2018 International Existing Building Code (International Code Council Series) by International Code Council		1	19203666	1H6J-N6JP-6776 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$75.41
2018 International Mechanical Code (International Code Council Series) by International Code Council #1 Best Seller in Military Law		1	19203666	1H6J-N6JP-6776 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$63.90
2018 International Building Code (International Code Council Series) by International Code Council Paperback		1	19203666	1HTQ-JJFV-G6H P 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$136.70
OFF! Active Insect Repellent, Sweat Resistant 6 OZ (Pack - 6)		1	19203666	1MMM-NDCL-77 HP 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$36.39
Retro Vintage Style Sign - 12x8in Roof Ladder Access Business Sign Roof Access Sign Metal Embossing-Tin Metal Signs Road Street Sign Outdoor Decor Caution Signs		2	19203666	1MMM-NDCL-77 HP 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$21.74
OSHA Notice Sign - Notice Electrical Room Vinyl Label Decal Protect Your Business, Construction Site, Warehouse & Shop Area Made in The USA		1	19203666	1MMM-NDCL-77 HP 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$13.99
018 International Plumbing Code (International Code Council Series) by International Code Council Paperback		1	19203666	1MMM-NDCL-77 HP 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$85.52
2018 International Fire Code (International Code Council Series) by International Code Council		1	19203666	1MMM-NDCL-77 HP 3/27/2020	100.000.0000.000.2620.610.03000.50.421	\$131.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157108						
PO/InvoiceTotal:						\$733.92
Check Group:						
smartsign "Reserved Parking-up to \$500 Handicap Parking sign 12" 18" 3M Engineer grade reflective aluminum		3	19204071	1R4W-6WGV-6T WP 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$37.35
Smartsign "reserved Parking-Van Accessible, 250 Fine "Handicap parking sign" 12" x 18" 3M Engineer Grade Reflective Aluminum		2	19204071	1R4W-6WGV-6T WP 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$47.40
promotion applied		-1	19204071	1R4W-6WGV-6T WP 3/30/2020	100.000.0000.000.2620.610.03000.50.421	(\$13.55)
Check #: 157108						
PO/InvoiceTotal:						\$71.20
Vendor Total:						\$805.12
CITI CARDS - COSTCO						
Check Group:						
3 LAPTOPS FOR DHS TRACK TEAM		1	19204122	04162020 3/30/2020	100.051.0000.920.1000.652.03501.30.421	\$1,799.97
COFFEE FOR ATC & DO		1	19204122	04162020 3/30/2020	100.000.0000.000.2320.610.03000.50.421	\$73.98
IT - CHROMEBOOK PREPARATION SUPPLIES - STORAGE BOXES, MICROFIBER TOWELS, GLOVES, & POWERSTRIPS		1	19204122	04162020 3/30/2020	100.000.0000.000.2580.610.03000.50.421	\$137.94
IT - CHROMEBOOK PREPARATION		1	19204122	04162020 3/30/2020	100.000.0000.000.2580.652.03000.50.421	\$314.98
CVMS - DELEON - DISH SOAP, FLOUR, SUGAR, VEGGIE TRAYS, MAYO, BUTTERMILK, RICE, BUTTER EGGS, MILK, POPCORN, MINI MARSHMELLOWS, RAISINS, RASPBERRY JAM, BREAD, ZIPLOCK, & FROZEN BERRIES		1	19204122	04162020 3/30/2020	100.031.0000.300.1000.610.03301.20.421	\$298.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT - CHROMEBOOK PREPARATION		1	19204122	04162020 3/30/2020	100.000.0000.000.2580.610.03000.50.421	\$143.59
Check #: 157109						
PO/InvoiceTotal:						\$2,769.09
Vendor Total:						\$2,769.09
FRONTIER						
Check Group:						
CCMES		1	19200020	04132020 3/27/2020	100.011.0000.000.2400.533.03205.10.421	\$149.05
GES		1	19200020	04132020 3/27/2020	100.012.0000.000.2400.533.03201.10.421	\$134.26
ZCES		1	19200020	04132020 3/27/2020	100.013.0000.000.2400.533.03202.10.421	\$56.18
JVES		1	19200020	04132020 3/27/2020	100.014.0000.000.2400.533.03206.10.421	\$145.47
SES		1	19200020	04132020 3/27/2020	100.015.0000.000.2400.533.03207.10.421	\$142.38
PHES		1	19200020	04132020 3/27/2020	100.016.0000.000.2400.533.03209.10.421	\$142.38
MES		1	19200020	04132020 3/27/2020	100.017.0000.000.2400.533.03210.10.421	\$152.13
CVMS		1	19200020	04132020 3/27/2020	100.031.0000.000.2400.533.03301.20.421	\$149.05
DHS		1	19200020	04132020 3/27/2020	100.051.0000.000.2400.533.03501.30.421	\$272.18
WHS		1	19200020	04132020 3/27/2020	100.052.0000.000.2400.533.03502.30.421	\$94.92
JHS		1	19200020	04132020 3/27/2020	100.053.0000.100.1000.533.03503.30.421	\$101.59
SUPERINTENDENT		1	19200020	04132020 3/27/2020	100.000.0000.000.2320.533.03000.50.421	\$47.69

120

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES		1	19200020	04132020 3/27/2020	100.000.0000.000.2210.533.03000.50.421	\$47.69
HR/JOBLINE/CLOSET		1	19200020	04132020 3/27/2020	100.000.0000.000.2570.533.03000.50.421	\$47.69
BUSINESS SERVICES		1	19200020	04132020 3/27/2020	100.000.0000.000.2510.533.03000.50.421	\$47.69
CURRICULUM		1	19200020	04132020 3/27/2020	100.000.0000.000.2212.533.03000.50.421	\$47.69
INFORMATIONAL SERVICES		1	19200020	04132020 3/27/2020	100.000.0000.000.2580.533.03000.50.421	\$139.15
FOOD SERVICES		1	19200020	04132020 3/27/2020	600.000.0000.000.3100.533.03000.50.421	\$139.15
MAINT		1	19200020	04132020 3/27/2020	100.000.0000.000.2620.533.03000.50.421	\$139.15
TRANSPORTATION		1	19200020	04132020 3/27/2020	100.000.0000.000.2710.533.03000.50.421	\$139.15
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	19200020	04132020 3/27/2020	100.000.0000.000.2191.533.03000.50.421	\$47.69
ALARMS (DIST WIDE)		1	19200020	04132020 3/27/2020	100.099.0000.000.2620.491.03000.50.421	\$369.48
SERVICES		1	19200020	04132020 3/27/2020	100.099.0000.000.2620.430.03000.50.421	\$641.53

Check #: 157110

PO/InvoiceTotal: \$3,393.34

Vendor Total: \$3,393.34

JANAE BALLINGHAM

Check Group:

Return of rent for unused rental on DHS facility	1	19204145	MARCH/APRIL REFUND 4/2/2020	330.000.1910.000.0000.000.03000.50.107	\$858.00

Check #: 157111

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$858.00
						Vendor Total: \$858.00
KONICA MINOLTA BUSINESS SOLUTIONS-MAINT						
Check Group:						
Quarterly maintenance for BH454e, serial #A61E011026652; digital support service covering 03/20/2020 -06/19/2020		1	19204116	264986929 3/30/2020	100.000.0000.430.1000.431.03504.30.421 Check #: 157112	\$36.00
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
KONICA MINOLTA PREMIER						
Check Group:						
Billing period 3/15-4/15/20- Pro1100 and 4 4000i		1	19204117	67342941 3/30/2020	100.011.0000.100.1000.442.03205.10.421	\$452.27
Late payments		1	19204117	67342941 3/30/2020	100.011.0000.100.1000.442.03205.10.421 Check #: 157113	\$952.22
						PO/InvoiceTotal: \$1,404.49
						Vendor Total: \$1,404.49
NV ENERGY	733170					
Check Group:						
CCMES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03205.10.421	\$3,079.79
GES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03201.10.421	\$2,544.14
ZCES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03202.10.421	\$3,353.83
JVES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03206.10.421	\$2,758.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03207.10.421	\$2,593.89
MES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03210.10.421	\$2,852.62
PHES		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03209.10.421	\$3,277.80
CVMS		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03301.20.421	\$5,088.10
PWLMS		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03302.20.421	\$4,907.19
DHS		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03501.30.421	\$12,504.18
WHS		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03502.30.421	\$1,809.47
DISTRICT OFFICE		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03000.50.421	\$337.94
AIRPORT FACILITIES - INCLUDING FREEZER		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03000.50.421	\$3,037.16
HERITAGE		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03000.50.421	\$395.25
ASPIRE		1	19200026	04102020 3/27/2020	100.000.0000.000.2611.622.03504.30.421	\$126.93

Check #: 157114

PO/InvoiceTotal: \$48,667.27

Vendor Total: \$48,667.27

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.011.0000.000.2400.531.03205.10.421	\$73.10
GES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.012.0000.000.2400.531.03201.10.421	\$58.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.013.0000.000.2400.531.03202.10.421	\$65.50
JVES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.014.0000.000.2400.531.03206.10.421	\$280.50
SES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.015.0000.000.2400.531.03207.10.421	\$197.60
PHES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.016.0000.000.2400.531.03209.10.421	\$77.00
MES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.017.0000.000.2400.531.03210.10.421	\$64.14
CVMS POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.031.0000.000.2400.531.03301.20.421	\$91.20
PWLMS POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.033.0000.000.2400.531.03302.20.421	\$188.90
DHS POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.051.0000.000.2400.531.03501.30.421	\$712.05
WHS POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.052.0000.000.2400.531.03502.30.421	\$100.10
SUPERINTENDENT POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2320.531.03000.50.421	\$78.51
BUSINESS SERVICES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2510.531.03000.50.421	\$78.51
ED SERVICES POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2210.531.03000.50.421	\$78.51
HR POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2570.531.03000.50.421	\$78.51
GRANTS POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2191.531.03000.50.421	\$78.51
CURRICULUM POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.000.2212.531.03000.50.421	\$78.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES POSTAGE		1	19200022	MARCH 2020 3/30/2020	600.000.0000.000.3100.531.03000.50.421	\$11.50
ASPIRE POSTAGE		1	19200022	MARCH 2020 3/30/2020	100.000.0000.430.1000.531.03901.30.421	\$26.70
Check #: 157115						
PO/InvoiceTotal:						\$2,417.40
Vendor Total:						\$2,417.40
RALEYS	680718					
Check Group:						
RALEYS EXTRA VIRGI		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$16.99
RFF ALMOND SLICED		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.29
RFF MANDRARN ORANGE		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.00
SUNFLOWER SEEDS RO		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.00
BUTTER LETTUCE 3 PK		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.00
FENNEL/ANISE		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.95
GREEN ONION		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.79
NAPA CABBAGE		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.44
NAVELS EG ORANGE		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.02
ORGANIC CARROTS		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.99
RED CABBAGE		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.74

125

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXAS RUBY GRAPEFRT		5	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.25
ROTTISSERIE CHICKEN		1	19204048	452187 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$8.56
BEST FOODS MAYO		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.49
DAISY SOUR CREAM		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.99
ERTH BLNCE 4 STCKS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.99
LA CHOY C/MEIN NDL		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.36
LINDSAY OLIVES		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.00
LUNGKOW VERMICELLI		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.46
M LEAF ORG MATCHA		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$15.99
MC CRUSHED RED PEPPER		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.49
NAPA VLY GRPSD OIL		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$7.99
NON PAREIL CAPERS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.69
NULAIID LARGE AA		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.88
R ANCHOVY PASTE		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.49
RA ORGANIC GARBANZ		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RA ORGANIC RED KID		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.99
RALEYS BAGELS PALIN		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.78
RALEYS F/F BAKING		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.93
RFF MANDRARN ORANGE		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.48
STLK SOYMILK UNSWT		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.39
SSF BUTTERMILK		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.98
TRANG RICE PAPER		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.29
WILTON BAKING CUPS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.49
RALEYS BNLS SKNLS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$12.07
5LB ORG CARROTS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.39
BABY DILL HERBS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.89
BEETS ORGANIC		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.75
BROCCOLI ORGANIC		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.99
BUTTER LETTUCE 3PK		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.00
CILANTRO 60 CT		2	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLIC		6	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.88
GREEN ONION		8	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.32
HOUSE FOODS TOFU		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.60
LEMONS		4	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.00
MINT		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.89
MUSHROOMS 8 OZ		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.48
NAPA CABBAGE		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$11.24
NATURE SWEET TOMS		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.89
ONION YELLOW BAG		2	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.96
ORG BABY SPINACH		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.79
ORG ENG CUCUMBER		2	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.78
ORGANIC SPRING MIX		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.79
PEPPER RED BELL		4	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.72
POTATO 15# BAG		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.48
RALEYS ORG 3 CT ROM		2	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS ORG BASIL		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.98
RED CABBAGE		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.01
SERRANO PEPPER		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.77
NHTC GRATED PARMES		1	19204048	462180 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.50
NULAIID LARGE AA		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.88
RFF LARGE BOWTIE		2	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.98
SSF HVY WHIP CREAM		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.40
PORK FRESH GROUND		2	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$9.96
GARLIC BREAD		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.98
ASPARAGUS-GREEN		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.91
LEMONS		3	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.50
MARDI GRAS BELLS		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.89
NASOYA GYOZA ROUND		2	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.10
ORGANIC CABBAGE		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.92
RALEY'S ORG BASIL		2	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAWBERRY 1LB		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.99
ZUCCHINI SQUASH		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.30
NHTC GRATED PARMES		1	19204048	947809 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.50
ALV MULTI/GRAIN BR		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.99
ALV SPRT WHEAT BRE		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.99
FRANKS REDHOT SCE		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.99
LKK OYSTER SAUCE		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.74
RALEYS KETTLE CHIPS		2	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$3.58
STIRFRY HOKKIEN N		4	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$11.16
THAI FISH SAUCE		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.10
RALEYS WINGS CP		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.59
RALEYS BNLS SKNLS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.56
RALEYS BNLS SKNLS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.85
RALEYS BNLS SKNLS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.91
BOLILLO ROLLS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATE CHIP COO		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.99
5LB ORG CARROTS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.39
BUTTER LETTUCE 3PK		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.00
CABBAGE GREEN		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.61
CILANTRO 60 CT		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.68
DAIKON UNIQ		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.93
ENGLISH CUCUMBER		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.55
GINGER 3 OZ		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$2.15
GREEN ONION		2	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.58
HASS AVOCADOS		4	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$10.00
ORG ALFALFA SPROUT		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.99
PEPPER RED BELL		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.68
PEPPER JALAPENO		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$0.43
RALEYS CELERY		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.49
RED ONIONS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHALLOTS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$1.40
TOMATO ON THE VINE		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$8.45
NHTC MESQ TURKEY		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$20.18
TILLAMOOK DELI SLI		2	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$6.00
TILLAMOOK SWISS		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$5.99
RALEYS CANOLA OIL		1	19204048	971709 3/27/2020	100.052.0000.300.1000.610.03502.30.421	\$4.98
Check #: 157116						
PO/InvoiceTotal:						\$456.94
Vendor Total:						\$456.94
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM - WHS 3/2/2020 19, DHS 3/3/2020 17, & 3/9/2020 19		55	19204113	11195 3/27/2020	100.000.0000.000.2320.301.03000.50.421	\$1,595.00
Check #: 157117						
PO/InvoiceTotal:						\$1,595.00
Vendor Total:						\$1,595.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03501.30.421	\$228.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03210.10.421	\$347.40
MES TRASH		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.421.03210.10.421	\$662.50
DISTRICT OFFICE TRASH		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03000.50.421	\$103.90
DISTRICT OFFICE FRONT LANDSCAPING		1	19200012	04252020 3/27/2020	100.000.0000.000.2611.411.03000.50.421	\$61.40

Check #: 157118

PO/InvoiceTotal: \$1,978.35

Vendor Total: \$1,978.35

VERIZON WIRELESS

Check Group:

CUSTODIAL PHONES		1	19201172	04132020 4/2/2020	100.000.0000.000.2610.534.03000.50.421	\$341.04
DISTRICT OFFICE - SUPER		1	19201172	04132020 4/2/2020	100.000.0000.000.2320.534.03000.50.421	\$2,131.20
IT		1	19201172	04132020 4/2/2020	100.000.0000.000.2580.534.03000.50.421	\$213.12
BLDGS & GROUNDS		1	19201172	04132020 4/2/2020	100.000.0000.000.2620.534.03000.50.421	\$424.55

Check #: 157119

PO/InvoiceTotal: \$3,109.91

Vendor Total: \$3,109.91

WELLS FARGO

887180

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amy Rice - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$191.82
Ariel Borgman - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03206.10.421	\$73.70
Jamie Peters - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$16.04
Marilyn Richardson - Postage Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	250.000.0000.200.2000.531.03000.50.421	\$16.10
Amy Sando - Travel Reimb. - State Drama Competition		1	19204125	MARCH PETTY CASH 4/2/2020	100.051.0000.910.1000.580.03501.30.421	\$224.00
Blair Madden - DW Mileage Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	250.000.0000.200.2000.580.03000.50.421	\$88.11
Kelli Hays - DW Mileage Reimb.		1	19204125	MARCH PETTY CASH 4/2/2020	250.000.0000.200.2000.580.03000.50.421	\$123.40
Marilyn Richardson - Postage Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	250.000.0000.200.2000.531.03000.50.421	\$19.50
Robert Parks - Travel Reimb - State Ski Competition		1	19204125	MARCH PETTY CASH 4/2/2020	100.051.0000.910.1000.580.03501.30.421	\$112.00
Amy Sando - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$83.35
Christine Cooley - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03205.10.421	\$70.80
Christine Ensign - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$134.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jacklynn Norris - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$60.00
Jamie Peters - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$170.00
Jessica Mc Laren - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03210.10.421	\$70.82
Karen Sullivan - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03209.10.421	\$9.89
Linda Fields - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03205.10.421	\$191.82
Mary Beth Santos - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$25.56
Paige Coziahr - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03209.10.421	\$70.76
Rebecca De Leon - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$119.82
Scott Walker - Travel Reimb. - Drama Trip to Las Vegas		1	19204125	MARCH PETTY CASH 4/2/2020	100.000.0000.000.2710.580.03000.50.421	\$184.00
Alisha Jahreis - Travel Reimb. - MidSchool Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.033.0000.100.1000.580.03302.20.421	\$203.50
Julie Michel - Travel Reimb. - MidSchool Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.033.0000.100.1000.580.03302.20.421	\$203.50
Niki Hamzik - Travel Reimb. - Mid-School Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.033.0000.100.1000.580.03302.20.421	\$203.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brooke Fawcett - Travel Reimb. - OSHA Class		1	19204125	MARCH PETTY CASH 4/2/2020	100.000.0000.000.2730.580.03000.50.421	\$94.30
Rommy Cronin-Mack - Travel Reimb. - MidSchool Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.000.0000.000.2212.580.03000.50.421	\$269.54
Mary Stoll - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03207.10.421	\$111.50
Hailey Metzler - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03202.10.421	\$52.00
Kevin Huff - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$187.55
Robin Futch - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$179.75
Rebecca Linford - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03206.10.421	\$12.06
Heather Hoyle - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03209.10.421	\$164.42
Valerie Wilkinson - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03205.10.421	\$48.15
Tamar Mc Keon - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$130.18
Lorna Doerr - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03302.20.421	\$100.00
Deborah Thompson - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03302.20.421	\$7.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carly Smyth - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$70.76
Carrie Klubben - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03207.10.421	\$191.82
Mealinda Falkner - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03301.20.421	\$137.79
Mallory DeGregori - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03502.30.421	\$191.82
Kerry Klubben - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03207.10.421	\$141.31
Emily Hunter - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03502.30.421	\$191.82
Pamela Katzorke - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03205.10.421	\$19.14
Rosemary Thomas - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03000.50.421	\$109.95
Sarah Sparhawk - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03302.20.421	\$33.91
Lisa Irving-Peterson - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03302.20.421	\$72.74
Kellie Esterby - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03210.10.421	\$89.67
Lauren O'Neill - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03201.10.421	\$69.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rita Borselli - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$191.82
Jennifer Dedmom - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$191.82
Debby Troia - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03207.10.421	\$191.82
Sarah Frazier - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$137.03
Rosemary Thomas - DW Mileage Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	250.000.0000.200.2000.580.03000.50.421	\$155.85
John Endter - IT Equipment Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	100.000.0000.000.2580.650.03000.50.421	\$36.40
Courtney Sant - Travel Reimb. - Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.054.0000.100.1000.580.03502.30.421	\$203.50
Jeremy Hight - Travel Reimb. - MidSchool Math Conference		1	19204125	MARCH PETTY CASH 4/2/2020	100.054.0000.100.1000.580.03502.30.421	\$203.50
Steve Maltase - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03502.30.421	\$159.00
Brian Frazier - Travel Reimb. - Meeting in Reno		1	19204125	MARCH PETTY CASH 4/2/2020	280.633.0000.100.2000.580.03000.10.421	\$135.77
Christian Fritsen - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03501.30.421	\$191.57
Kathy Gerat - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03207.10.421	\$11.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2080

04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pamela Ertel - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03210.10.421	\$154.56
Rebecca Whitmore - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03210.10.421	\$61.04
Sara Jacobsen - SB133 Reimbursement		1	19204125	MARCH PETTY CASH 4/2/2020	240.325.0000.100.1000.610.03206.10.421	\$86.55

Check #: 157120

PO/InvoiceTotal:	\$7,455.15
Vendor Total:	\$7,455.15
Grand Total:	\$74,946.06

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN RENTALS						
Check Group:						
GO CARBON SPRAY 16oz 6290258		1	19203825	21788600-001 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$3.99
P-Card Payee: COMMERCE BANK						
BRAKE PARTS CLEANER 91oz 05089 6822092		1	19203825	21788600-001 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$4.59
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$8.58
Check Group:						
HOLLOW ROUND TUBE, 1/2 IN X 4FT 6072615		1	19203963	21795420-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$9.99
P-Card Payee: COMMERCE BANK						
MISC. FASTENERS		4	19203963	21795420-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$6.76
P-Card Payee: COMMERCE BANK						
MISC. FASTNERS		4	19203963	21795420-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$1.32
P-Card Payee: COMMERCE BANK						
MISC. FASTENERS		4	19203963	21795420-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$37.96
P-Card Payee: COMMERCE BANK						
87115 STAINLESS TUBE 1/4 X .028 7382609		1	19203963	21817524-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.39
P-Card Payee: COMMERCE BANK						
LIFT RD BASE MAGNENT 95LB 07223 9588260		2	19203963	21817524-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$17.98
P-Card Payee: COMMERCE BANK						
4X5/8 FIBER DISC 80 GRIT 3PK 30 9649294		2	19203963	21817524-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.30
P-Card Payee: COMMERCE BANK						
4X5/8 FIBER DISC 50 GRIT 3PK 30 9571761		2	19203963	21817524-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.60
P-Card Payee: COMMERCE BANK						
4" X 5/8" FIBER DISC 36 GRIT 3PK 0786103		3	19203963	21817524-001 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$6.90
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$94.20
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6303077 NUMB/LTTR STENCIL KIT 2" ST-2 P-Card Payee: COMMERCE BANK		1	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$4.59
6303309 NUMBER/LETTER STENCIL KIT 3" 06 P-Card Payee: COMMERCE BANK		1	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$6.99
9635871 5/8X8X12" MASONRY DRILL BIT 326 P-Card Payee: COMMERCE BANK		1	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$15.99
9127523 3/4X8X12" MASONRY DRILL BIT 326 P-Card Payee: COMMERCE BANK		1	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$23.99
MISC FASTENERS P-Card Payee: COMMERCE BANK		2	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$15.58
MISC FASTENERS P-Card Payee: COMMERCE BANK		2	19204054	21792821-001 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$11.98
Check #: 0						
PO/InvoiceTotal:						\$79.12
Check Group:						
Trigger/Bottle Combo 92760 2272755 P-Card Payee: COMMERCE BANK		2	19204055	21851009-001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$12.98
Forced Air Heater, 30000/60000 B 7188303 P-Card Payee: COMMERCE BANK		2	19204055	21855463-001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$299.98
Forced Air Heater, 30000/60000 B 7188303 P-Card Payee: COMMERCE BANK		-1	19204055	21855463-002 3/30/2020	100.000.0000.000.2620.610.03000.50.421	(\$149.99)
LPG Standard 20lb Tank 6902027 P-Card Payee: COMMERCE BANK		2	19204055	21855478-001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$71.98
Fuel, Propane, LPG P-Card Payee: COMMERCE BANK		9.2	19204055	21855574-001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$39.10
Check #: 0						
PO/InvoiceTotal:						\$274.05
Vendor Total:						\$455.95
AL SIERRA WELDING PROD	18855					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
91 PREMIUM GRAIN COWHIDE X-LARGE DRIVING GLOVE		1	19203816	324362	100.000.0000.000.2630.610.03000.50.421	\$11.31
P-Card Payee: COMMERCE BANK				3/18/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$11.31
Check Group:						
STARGOLD 14 SIZE M 2.2 UN1956, BS-8-22		1	19204041	324981	100.000.0000.000.2730.623.03000.50.421	\$40.34
P-Card Payee: COMMERCE BANK				3/26/2020		
SURCHARGE		1	19204041	324981	100.000.0000.000.2730.623.03000.50.421	\$1.50
P-Card Payee: COMMERCE BANK				3/26/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$41.84
					Vendor Total:	\$53.15
APPERSON						
Check Group:						
MAINTENANCE FOR ACC#A024216		1	19204096	MAINTENANCE H15542	100.051.0000.100.1000.430.03501.30.421	\$159.00
P-Card Payee: COMMERCE BANK				3/26/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$159.00
Check Group:						
100 Q A-E (1-50/51-100) W/SUBJECTIVE SCORE (2-SIDED)		20	19204097	SO209255	100.051.0000.100.1000.610.03501.30.421	\$766.24
P-Card Payee: COMMERCE BANK				3/26/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$766.24
					Vendor Total:	\$925.24
BRYSON SALES AND SVC INC						
Check Group:						
10027746 BULB, LIGHT, E73, 10 PACK, T1.75, THIN W EDGE, 0.08A		6	19204052	170554	100.000.0000.000.2730.619.03000.50.421	\$73.68
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100322942 SEAL, ENGINE HOOD TO FLOOR, BOX OF 100 FEET		1	19204052	170554	100.000.0000.000.2730.619.03000.50.421	\$433.84
P-Card Payee: COMMERCE BANK				3/26/2020		
FREIGHT OUT		1	19204052	170554	100.000.0000.000.2730.619.03000.50.421	\$12.81
P-Card Payee: COMMERCE BANK				3/26/2020		
2499021 VALVE, REM CTRL, CABLE OPER, 1 ID HOSE		2	19204052	170768	100.000.0000.000.2730.619.03000.50.421	\$82.36
P-Card Payee: COMMERCE BANK				3/26/2020		
00967307 BARREL, PLUG LOCK, CHROME PLTD		2	19204052	170899	100.000.0000.000.2730.619.03000.50.421	\$19.56
P-Card Payee: COMMERCE BANK				3/26/2020		
FREIGHT OUT		1	19204052	170899	100.000.0000.000.2730.619.03000.50.421	\$14.51
P-Card Payee: COMMERCE BANK				3/26/2020		
00831461 LOCK, REMOVABLE PLUG, ACE 4127		2	19204052	170962	100.000.0000.000.2730.619.03000.50.421	\$42.30
P-Card Payee: COMMERCE BANK				3/26/2020		
FREIGHT OUT		1	19204052	170962	100.000.0000.000.2730.619.03000.50.421	\$12.41
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$691.47
Vendor Total:						\$691.47
BSN SPORTS						
Check Group:						
TAPE BY MUELLR		12	19201144	906179428	100.051.0000.100.1000.610.03501.30.421	\$695.04
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$695.04
Vendor Total:						\$695.04
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	19200023	21232227 LEASE	100.000.0000.000.2212.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK				3/19/2020		
COPIER LEASE GRANTS		1	19200023	21232227 LEASE	100.000.0000.000.2191.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK				3/19/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT		1	19200023	21232227 LEASE 3/19/2020	100.000.0000.000.2320.442.03000.50.421	\$31.08
P-Card Payee: COMMERCE BANK						
BUSINESS SERVICES		1	19200023	21232227 LEASE 3/19/2020	100.000.0000.000.2510.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK						
HUMAN RESOURCES		1	19200023	21232227 LEASE 3/19/2020	100.000.0000.000.2570.442.03000.50.421	\$31.08
P-Card Payee: COMMERCE BANK						
ED SERVICES		1	19200023	21232227 LEASE 3/19/2020	100.000.0000.000.2210.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK						
SPECIAL SERVICES		1	19200023	21232227 LEASE 3/19/2020	250.000.0000.200.2000.442.03000.50.421	\$31.07
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$217.51
Check Group:						
COPIES CURRICULUM		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2212.611.03000.50.421	\$32.52
P-Card Payee: COMMERCE BANK						
COPIES FOR GRANTS		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2191.611.03000.50.421	\$12.91
P-Card Payee: COMMERCE BANK						
COPIES FOR SUPERINTENDENT		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2320.611.03000.50.421	\$65.52
P-Card Payee: COMMERCE BANK						
COPIES FOR BUSINESS SERVICES		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2510.611.03000.50.421	\$29.86
P-Card Payee: COMMERCE BANK						
COPIES FOR HUMAN RESOURCES		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2570.611.03000.50.421	\$70.41
P-Card Payee: COMMERCE BANK						
COPIES FOR AREA 4		1	19200030	21232227 COPIES 3/19/2020	100.000.0000.000.2210.611.03000.50.421	\$55.49
P-Card Payee: COMMERCE BANK						
COPIES FOR AREA 1		1	19200030	21232227 COPIES 3/19/2020	250.000.0000.200.2000.611.03000.50.421	\$26.81
P-Card Payee: COMMERCE BANK						

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTH - \$477.36 ANNUALLY						
P-Card Payee: COMMERCE BANK		1	19200295	21232228	100.000.0000.000.2730.442.03000.50.421	\$39.78
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2019-2020 SCHOOL YEAR						
P-Card Payee: COMMERCE BANK		1	19200295	21232228	100.000.0000.000.2730.611.03000.50.421	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$293.52
Check Group:						
Total contract is \$138.40 per month for 60 months - \$1,660.80 annually - Includes free shipping of old equipment back to CFS						
P-Card Payee: COMMERCE BANK		1	19202722	21232241	100.000.0000.000.2510.442.03000.50.421	\$138.40
Model: Advance 4545i - Full service can be offered on contract available @.005 per b/w copies, copy based upon volume, includes all parts, labor and supplies except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on-site service. No minimuns or penalties, only pay for what you use.						
P-Card Payee: COMMERCE BANK		1	19202722	21232241	100.000.0000.000.2320.611.03000.50.421	\$29.76
Check #: 0						
PO/InvoiceTotal:						\$53.27
Check Group:						
CONTRACT CHARGE 2/1-2/29						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.431.03000.50.421	\$45.75
BW METER USAGE						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.611.03000.50.421	\$4.70
CLR METER USAGE						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.611.03000.50.421	\$15.79
Check #: 0						
PO/InvoiceTotal:						\$168.16
Check Group:						
CONTRACT CHARGE 2/1-2/29						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.431.03000.50.421	\$45.75
BW METER USAGE						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.611.03000.50.421	\$4.70
CLR METER USAGE						
P-Card Payee: COMMERCE BANK		1	19203778	21117688	100.000.0000.000.2610.611.03000.50.421	\$15.79
Check #: 0						
PO/InvoiceTotal:						\$66.24

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT CHARGE CANON 65501 2/1/20-2/29/20		1	19203788	21117678	100.017.0000.000.2400.431.03210.10.421	\$125.39
P-Card Payee: COMMERCE BANK				3/9/2020		
BW COPIES 11/1-1/31/20 CANON 65551		62634	19203788	21117678	100.017.0000.100.1000.611.03210.10.421	\$306.91
P-Card Payee: COMMERCE BANK				3/9/2020		
CONTRACT CHARGE CANON 55501 2/1/20-2/29/20		1	19203788	21117679	100.017.0000.100.1000.431.03210.10.421	\$133.66
P-Card Payee: COMMERCE BANK				3/9/2020		
BW COPIES 11/1/19-1/31/20		11186	19203788	21117679	100.017.0000.100.1000.611.03210.10.421	\$55.93
P-Card Payee: COMMERCE BANK				3/9/2020		
COLOR COPIES		5542	19203788	21117679	100.017.0000.100.1000.611.03210.10.421	\$252.72
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$874.61
Check Group:						
LEASE OF THREE COPIERS, FEB 2020		1	19203887	21117687	100.013.0000.100.1000.442.03202.10.421	\$510.07
P-Card Payee: COMMERCE BANK				3/13/2020		
BW METER USAGE (COPIES) - OCT-JAN - OFFICE - 5550i		14380	19203887	21117687	100.013.0000.100.1000.611.03202.10.421	\$79.09
P-Card Payee: COMMERCE BANK				3/13/2020		
BW METER USAGE (COPIES) - OCT-JAN - PRIMARY HALL - 6555i		8481	19203887	21117687	100.013.0000.100.1000.611.03202.10.421	\$46.65
P-Card Payee: COMMERCE BANK				3/13/2020		
BW METER USAGE (COPIES) - OCT-JAN - BOOK RM - 4551i		31260	19203887	21117687	100.013.0000.100.1000.611.03202.10.421	\$171.93
P-Card Payee: COMMERCE BANK				3/13/2020		
CLR METER USAGE (COPIES) - OCT-JAN - OFFICE - 5550i		13004	19203887	21117687	100.013.0000.100.1000.611.03202.10.421	\$520.16
P-Card Payee: COMMERCE BANK				3/13/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,327.90
Check Group:						
Contract charge for graphics equipment - March 2020		1	19203938	21210579	100.000.0000.000.2720.442.03000.50.421	\$114.22
P-Card Payee: COMMERCE BANK				3/18/2020		

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$114.22
Check Group:						
Contract Charge for Copier IRC55501111/2JG03862		1	19203977	21232232	100.015.0000.100.1000.442.03207.10.421	\$206.24
P-Card Payee: COMMERCE BANK				3/19/2020		
BW Copy Charges for IRC55501111; 6,247 @ 0.00400		1	19203977	21232232	100.015.0000.100.1000.611.03207.10.421	\$24.99
P-Card Payee: COMMERCE BANK				3/19/2020		
Color Copy Charges for IRC55501111; 2,274 @ 0.04400		1	19203977	21232232	100.015.0000.100.1000.611.03207.10.421	\$100.06
P-Card Payee: COMMERCE BANK				3/19/2020		
Contract Charge for Copier IR85851/XQZ01308		1	19203977	21232233	100.015.0000.100.1000.442.03207.10.421	\$290.72
P-Card Payee: COMMERCE BANK				3/19/2020		
BW Copy Charges for IR85851; 51,948 @ 0.00400		1	19203977	21232233	100.015.0000.100.1000.611.03207.10.421	\$207.79
P-Card Payee: COMMERCE BANK				3/19/2020		
Check #: 0						
PO/InvoiceTotal:						\$829.80
Check Group:						
3/1 - 3/31 CONTRACT CHARGE		1	19204022	21232235	100.031.0000.100.1000.442.03301.20.421	\$704.58
P-Card Payee: COMMERCE BANK				3/26/2020		
COPY CHARGES		1	19204022	21232235	100.031.0000.100.1000.611.03301.20.421	\$363.37
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,067.95
Check Group:						
March Rental		1	19204023	21232240	100.016.0000.100.1000.442.03209.10.421	\$401.60
P-Card Payee: COMMERCE BANK				3/26/2020		
b&w meter usage		1	19204023	21232240	100.016.0000.100.1000.611.03209.10.421	\$386.21
P-Card Payee: COMMERCE BANK				3/26/2020		
b&w meter usage		1	19204023	21232240	100.016.0000.100.1000.611.03209.10.421	\$123.05
P-Card Payee: COMMERCE BANK				3/26/2020		
color meter usage		1	19204023	21232240	100.016.0000.100.1000.611.03209.10.421	\$262.36
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,173.22
Check Group:						
INVOICE 21197522-RENTAL OF EQUIPMENT-COPIER LOCATED AT JACOBSEN HS (225 CHINA SPRINGS RD)-4/1/2020 DUE DATE		1	19204024	21197522	280.650.0000.100.1000.442.03503.30.421	\$92.55
P-Card Payee: COMMERCE BANK				3/20/2020		
RENTAL OF EQUIPMENT - COPY OVERAGES 5037 @ .00950/page		1	19204024	21197522	100.053.0000.100.1000.611.03503.30.421	\$47.85
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$140.40
Check Group:						
Copier Lease		1	19204037	21232237	100.002.0000.100.1000.442.03000.50.421	\$59.40
P-Card Payee: COMMERCE BANK				3/26/2020		
Copy Charges		1	19204037	21232237	100.002.0000.100.1000.611.03000.50.421	\$144.26
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$203.66
Check Group:						
Contract Charge 3/1-3/31/2020		1	19204104	21232231	100.000.0000.000.2620.442.03000.50.421	\$73.56
P-Card Payee: COMMERCE BANK				4/6/2020		
BW Meter Usage		1	19204104	21232231	100.000.0000.000.2620.611.03000.50.421	\$9.40
P-Card Payee: COMMERCE BANK				4/6/2020		
CLR Meter Usage		1	19204104	21232231	100.000.0000.000.2620.611.03000.50.421	\$13.03
P-Card Payee: COMMERCE BANK				4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$95.99
Check Group:						
CANON - NV 14-19/3091 21232236 BW Meter Usage 12/1/2019		1	19204127	21232236 - COPIES	100.000.0000.100.2213.611.03000.50.421	\$34.92
P-Card Payee: COMMERCE BANK				4/6/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon- NV 14-19/3019 21232236 BW Meter Usage 1/1/2020 P-Card Payee: COMMERCE BANK		1	19204127	21232236 - COPIES 4/6/2020	100.000.0000.100.2213.611.03000.50.421	\$4.28
CANON - NV 14-19/3091 21232236 CLR Meter Usage 12-1-2019 P-Card Payee: COMMERCE BANK		1	19204127	21232236 - COPIES 4/6/2020	100.000.0000.100.2213.611.03000.50.421	\$300.65
CANON - NV 14-19/3019 21232236 CLR Meter Usage 1/1/2020 P-Card Payee: COMMERCE BANK		1	19204127	21232236 - COPIES 4/6/2020	100.000.0000.100.2213.611.03000.50.421	\$36.36
Check #: 0						
PO/InvoiceTotal:						\$376.21
Vendor Total:						\$7,002.66
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
Anti-Algal Squares - Various Kits P-Card Payee: COMMERCE BANK		30	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$76.80
Water Mat Material - Various Kits P-Card Payee: COMMERCE BANK		3	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$48.87
Quads - Varous Kits P-Card Payee: COMMERCE BANK		30	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$270.00
Brassica Seeds - Various Kits P-Card Payee: COMMERCE BANK		30	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$990.90
Quad Wicks - Various Kits P-Card Payee: COMMERCE BANK		30	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$172.80
Dried Bees - What Every Plant Needs Kit P-Card Payee: COMMERCE BANK		15	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$104.55
Watering Tray w/lid - Various Kits P-Card Payee: COMMERCE BANK		4	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$29.32
Freight & Handling P-Card Payee: COMMERCE BANK		1	19203639	50988462 ri 3/10/2020	100.002.0000.100.1000.610.03000.50.421	\$104.95
Check #: 0						
PO/InvoiceTotal:						\$1,798.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,798.19
DICK BLICK	133040					
Check Group:						
DRAWING PENCILS		26	19203472	3075773	100.051.0000.100.1000.610.03501.30.421	\$195.78
P-Card Payee: COMMERCE BANK				3/20/2020		
CANVAS PANEL		30	19203472	3075773	100.051.0000.100.1000.610.03501.30.421	\$84.00
P-Card Payee: COMMERCE BANK				3/20/2020		
CANVAS PANEL		10	19203472	3075773	100.051.0000.100.1000.610.03501.30.421	\$50.30
P-Card Payee: COMMERCE BANK				3/20/2020		
ACRYLICS		10	19203472	3075773	100.051.0000.100.1000.610.03501.30.421	\$131.40
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$461.48
Check Group:						
PRISMACOLOR PREMIER COLORED PENCIL - DARK BROWN		12	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$12.96
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL - SIENNA BROWN		12	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$12.96
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL - BLACK		48	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$51.84
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL - VIOLET BLUE		60	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$64.80
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL - VIOLET		60	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$64.80
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL -		36	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$38.88
P-Card Payee: COMMERCE BANK				3/18/2020		
PRISMACOLOR PREMIER COLORED PENCIL - CANARY		36	19203772	3159504	100.031.0000.100.1000.610.03301.20.421	\$38.88
P-Card Payee: COMMERCE BANK				3/18/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR PREMIER COLORED PENCIL - APPLE GREEN P-Card Payee: COMMERCE BANK		12	19203772	3159504 3/18/2020	100.031.0000.100.1000.610.03301.20.421	\$12.96
PRISMACOLOR PREMIER COLORED PENCIL - GRASS GREEN P-Card Payee: COMMERCE BANK		12	19203772	3159504 3/18/2020	100.031.0000.100.1000.610.03301.20.421	\$12.96
PRISMACOLOR PREMIER COLORED PENCIL - TRUE BLUE P-Card Payee: COMMERCE BANK		60	19203772	3159504 3/18/2020	100.031.0000.100.1000.610.03301.20.421	\$64.80
MAPED HAND HELD PENCIL SHARPENER DUAL P-Card Payee: COMMERCE BANK		48	19203772	3159504 3/18/2020	100.031.0000.100.1000.610.03301.20.421	\$81.60
Check #: 0						
PO/InvoiceTotal:						\$457.44
Check Group:						
B/O FROM ORIGINAL PO#19201704 P-Card Payee: COMMERCE BANK		1	19203792	2823707 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$19.80
Check #: 0						
PO/InvoiceTotal:						\$19.80
Vendor Total:						\$938.72
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	19200004	2098996 4/6/2020	100.000.0000.000.2611.421.03301.20.421	\$991.20
DHS TRASH P-Card Payee: COMMERCE BANK		1	19200004	2098997 4/6/2020	100.000.0000.000.2611.421.03501.30.421	\$991.20
GES TRASH P-Card Payee: COMMERCE BANK		1	19200004	2098998 4/6/2020	100.000.0000.000.2611.421.03201.10.421	\$330.40
CCMES TRASH P-Card Payee: COMMERCE BANK		1	19200004	2099060 4/6/2020	100.000.0000.000.2611.421.03205.10.421	\$1,141.52
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	19200004	2099065 4/6/2020	100.000.0000.000.2611.421.03000.50.421	\$120.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH		1	19200004	2099066 4/6/2020	100.000.0000.000.2611.421.03000.50.421	\$120.16
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	19200004	2099068 4/6/2020	100.000.0000.000.2611.421.03206.10.421	\$1,922.56
P-Card Payee: COMMERCE BANK						
SES TRASH		1	19200004	2099073 4/6/2020	100.000.0000.000.2611.421.03207.10.421	\$871.16
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	19200004	2099080 4/6/2020	100.000.0000.000.2611.421.03302.20.421	\$330.40
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	19200004	2099083 4/6/2020	100.000.0000.000.2611.421.03209.10.421	\$751.00
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	19200004	2099084 4/6/2020	100.000.0000.000.2611.421.03000.50.421	\$328.58
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	19200004	2099090 4/6/2020	100.000.0000.000.2611.421.03000.50.421	\$240.32
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	19200004	2099120 4/6/2020	100.000.0000.000.2611.421.03501.30.421	\$45.06
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	19200004	2099121 4/6/2020	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	19200004	2099142 4/6/2020	100.000.0000.000.2611.421.03302.20.421	\$22.53
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$8,296.37

Vendor Total: \$8,296.37

E CONLIGHT LLC

Check Group:

E-WRT06A-N50Z WALLPACK TRAD NON CUT 47W 6500L 50L UNV BZ	3	19203826	7594465	100.000.0000.000.2620.610.03000.50.421	\$280.97
P-Card Payee: COMMERCE BANK			3/18/2020		

Check #: 0

PO/InvoiceTotal: \$280.97

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-WLTO4B-F50Z TRAD FULL CUTOFF WALL PACK, 4500 LUMENS 41W 5000K DRK BZ P-Card Payee: COMMERCE BANK		7	19203966	1121165 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$629.93
Check #: 0						
PO/InvoiceTotal:						\$629.93
Check Group:						
c-cp-b-sq-3l-50k-db LED SQUARE CANOPY LIGHT, 3600L, 5K, 120V-277V, DARK BRONZE P-Card Payee: COMMERCE BANK		6	19203967	7596283 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$349.94
Check #: 0						
PO/InvoiceTotal:						\$349.94
Check Group:						
C-CP-B-SQ-3L-50K-DB LED SQUARE CANOPY LIGHT, 3600L, 5K, 120V-277V, DARK BRONZE P-Card Payee: COMMERCE BANK		6	19203997	1122360 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$349.94
Check #: 0						
PO/InvoiceTotal:						\$349.94
Vendor Total:						\$1,610.78
EAN SERVICES						
Check Group:						
NDE TITLE DIRECTOR'S MEETING - BRIAN FRAZIER - LAS VEGAS - 3-9 TO 3-11 P-Card Payee: COMMERCE BANK		1	19204005	24235873 3/19/2020	280.633.0000.100.2200.580.03000.50.421	\$89.07
Check #: 0						
PO/InvoiceTotal:						\$89.07
Vendor Total:						\$89.07
EDGEWOOD PRESS INC						
Check Group:						
550 Student Folders- Pee chees P-Card Payee: COMMERCE BANK		1	19203853	25159 3/18/2020	100.011.0000.100.1000.610.03205.10.421	\$822.45
Check #: 0						
PO/InvoiceTotal:						\$822.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERSPECT MEDICAL SOLUTIONS, LLC						Vendor Total: \$822.45
Check Group:						
Cardiac Science G3 Adult Electrode Pads		1	19203433	49830	100.000.0000.000.2130.610.03210.10.421	\$44.48
P-Card Payee: COMMERCE BANK				3/4/2020		
Pediatric AED Pads MES		1	19203433	49830	100.000.0000.000.2130.610.03210.10.421	\$87.81
P-Card Payee: COMMERCE BANK				3/4/2020		
Check #: 0						
PO/InvoiceTotal:						\$132.29
Vendor Total:						\$132.29
EWING IRRIGATION	195000					
Check Group:						
51000100 BEST 16-6-8 TURF SUPREME		40	19203710	9141090	100.000.0000.000.2630.610.03000.50.421	\$865.14
P-Card Payee: COMMERCE BANK				3/10/2020		
Check #: 0						
PO/InvoiceTotal:						\$865.14
Check Group:						
98003173 32GAL GREEN CATCHY CAN CA ONLY		2	19203987	11168387	100.000.0000.000.2630.610.03000.50.421	\$108.00
P-Card Payee: COMMERCE BANK				3/30/2020		
52012209 QP 50LB T/I 2.5G HERBICIDE		6	19203987	11168387	100.000.0000.000.2630.610.03000.50.421	\$623.04
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$731.04
Check Group:						
01001014 barbed ss 1/2 x 3/4 x 6 Riser		5	19204043	2825238	100.000.0000.000.2630.610.03000.50.421	\$4.08
P-Card Payee: COMMERCE BANK				3/30/2020		
35005120 Barbed ss 1/2 x 12 R/B sj assy		10	19204043	2825238	100.000.0000.000.2630.610.03000.50.421	\$9.40
P-Card Payee: COMMERCE BANK				3/30/2020		
52000503 BYR 2.5 GL Ranger Pro		2	19204043	2825238	100.000.0000.000.2630.610.03000.50.421	\$106.74
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35002420 Falcon PC Rainbird Rotor RC		12	19204043	2825238	100.000.0000.000.2630.610.03000.50.421	\$379.62
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$499.84
Check Group:						
RE: P21 O/P 2843222/2418167 FGI Field King 4gl pro bckpc56010840		8	19204129	9273309	100.000.0000.000.2630.610.03000.50.421	\$692.80
P-Card Payee: COMMERCE BANK				4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$692.80
Vendor Total:						\$2,788.82
FIRST CHOICE SERVICES						
Check Group:						
PDC 4937W 702230 3/3/2020 Water		6	19203790	702230	100.000.0000.100.2213.610.03000.50.421	\$54.75
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$54.75
Check Group:						
6- 5 GALLON WATER FOR HERITAGE		6	19203813	702231	250.000.0000.200.2000.610.03000.50.421	\$58.95
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$58.95
Check Group:						
WATERLOGIC WL250 MARCH EQUIPMENT BILLING		1	19203824	472996	100.000.0000.000.2620.442.03000.50.421	\$19.95
P-Card Payee: COMMERCE BANK				3/18/2020		
Check #: 0						
PO/InvoiceTotal:						\$19.95
Check Group:						
Water for warehouse		2	19203902	474753	100.000.0000.000.2520.610.03000.50.421	\$18.90
P-Card Payee: COMMERCE BANK				4/2/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge for water at warehouse		1	19203902	474753	100.000.0000.000.2520.610.03000.50.421	\$5.95
P-Card Payee: COMMERCE BANK				4/2/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$24.85
Check Group:						
MAR QC4 FULTER EXCHANGE 13026C		1	19203961	474818	100.000.0000.000.2620.430.03000.50.421	\$59.95
P-Card Payee: COMMERCE BANK				3/20/2020		
MAR PURITY KIT/UV LIGHT CHANGE 13044C		1	19203961	474818	100.000.0000.000.2620.430.03000.50.421	\$59.95
P-Card Payee: COMMERCE BANK				3/20/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$119.90
Check Group:						
PDC 4937W 475132 3/17/2020 Water		2	19203985	475132	100.000.0000.100.2213.610.03000.50.421	\$19.75
P-Card Payee: COMMERCE BANK				3/18/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$19.75
Check Group:						
Water Cooler Rental - Warehouse		1	19204121	476939	100.000.0000.000.2520.442.03000.50.421	\$10.95
P-Card Payee: COMMERCE BANK				3/30/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$10.95
Check Group:						
WATER FILTRATION SYSTEM FOR THE DISTRICT OFFICE FOR APRIL 2020.		1	19204123	476940	100.000.0000.000.2210.442.03000.50.421	\$29.95
P-Card Payee: COMMERCE BANK				4/6/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$29.95
Check Group:						
Waterlogic WL250 Floor Monthly April Equipment Billing		1	19204137	475988	100.000.0000.000.2620.442.03000.50.421	\$19.95
P-Card Payee: COMMERCE BANK				4/6/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19.95
Vendor Total:						\$359.00
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
B/O FROM ORIGINAL PO#19202955		1	19203794	2460267	100.051.0000.100.1000.610.03501.30.421	\$220.18
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$220.18
Vendor Total:						\$220.18
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
THE BABY-SITTERS CLUB, 1		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$16.51
P-Card Payee: COMMERCE BANK				3/16/2020		
THE BABY-SITTERS CLUB, 2		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$16.51
P-Card Payee: COMMERCE BANK				3/16/2020		
THE BABY-SITTERS CLUB, 3		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$16.51
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 1, OUT FROM BONEVILLE		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 2, THE GREAT COW RACE		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 3, EYES OF THE STORM		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 4, THE DRAGONSLAYER		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 5, ROCK JAW, MASTER		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 6, OLD MAN'S CAVE		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONE. 7, GHOST CIRCLES		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 8, TREASURE HUNTERS		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
BONE. 9,CROWN OF HORNS		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
GERONIMO STILTON. #17, THE STILTON,		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$8.69
P-Card Payee: COMMERCE BANK				3/16/2020		
GUTS		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$18.21
P-Card Payee: COMMERCE BANK				3/16/2020		
HELLO RUBY. ADVENTURES IN ... LIUKAS		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$15.49
P-Card Payee: COMMERCE BANK				3/16/2020		
SAVING SHILOH		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$15.49
P-Card Payee: COMMERCE BANK				3/16/2020		
CATALOGING FEE		1	19203556	666393F	280.633.0000.100.1000.640.03206.10.421	\$11.04
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$282.34
Vendor Total:						\$282.34
GLOBAL INDUSTRIAL EQUIPMENT						
Check Group:						
BIRCHER REGLOMAT ES-TAPE YELLOW/BLACK		1	19203389	115541308	100.033.0000.000.2620.610.03302.20.421	\$28.71
AWARENESS TAPE						
P-Card Payee: COMMERCE BANK				3/10/2020		
Check #: 0						
PO/InvoiceTotal:						\$28.71
Check Group:						
Global Industrial Safety Glasses Scrath-Resistant, Clear		2	19204061	17066113	100.000.0000.000.2620.610.03000.50.421	\$23.04
Lens Color 1 each-PKG Qty 12						
P-Card Payee: COMMERCE BANK				4/6/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ProWorks GI-105P Industrial Grade Latex Gloves, 5 Mil, Powdered Natural, XL 100/Box P-Card Payee: COMMERCE BANK		2	19204061	17066113 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$109.90
ProWorks GI-105P Industrial Grade Latex Gloves, 5 Mil, Powdered Natural, L. 100/Box P-Card Payee: COMMERCE BANK		2	19204061	17066113 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$157.76
Check #: 0						
PO/InvoiceTotal:						\$290.70
Vendor Total:						\$319.41
HEINEMANN	286952					
Check Group:						
A QUICK GUIDE FOR MAKING TEACHING STICK P-Card Payee: COMMERCE BANK		21	19203584	7185755 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$174.64
A QUICK GUIDE TO BOOSTING ENGLISH ACQUISITION P-Card Payee: COMMERCE BANK		1	19203584	7185755 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$8.32
A QUICK GUIDE TO TEACHING READING THROUGH FANTASY NOVELS P-Card Payee: COMMERCE BANK		3	19203584	7185755 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$24.95
A QUIC GUIDE TO READING AND WRITING WORKSHOP: GRADES K-8 P-Card Payee: COMMERCE BANK		1	19203584	7185755 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$9.24
SERIES B GRADE 2 ON THE LEVEL (I-N) BOOK SHELF P-Card Payee: COMMERCE BANK		1	19203584	7187577 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$1,000.99
SERIES CLUBS SHELF GRADE 2 LEVEL (J-L) BOOK SHELF P-Card Payee: COMMERCE BANK		1	19203584	7187577 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$137.50
MYSTERY SHELF GRADE 3 P-Card Payee: COMMERCE BANK		1	19203584	7187577 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$462.00
Check #: 0						
PO/InvoiceTotal:						\$1,817.64
Vendor Total:						\$1,817.64
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES FOR COPIER		1	19203691	108895	100.017.0000.100.1000.610.03210.10.421	\$59.00
P-Card Payee: COMMERCE BANK				3/5/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
HOUGHTON MIFFLIN HARCOURT						
Check Group:						
SAILS NF YELLOW		3	19203194	954751138	280.633.0000.100.1000.640.03207.10.421	\$856.64
P-Card Payee: COMMERCE BANK				3/16/2020		
RIGBY SAILS SOLO SINGLE NF GREEN		4	19203194	954763187	280.633.0000.100.1000.640.03207.10.421	\$761.46
P-Card Payee: COMMERCE BANK				3/16/2020		
SAILS NF BLUE		3	19203194	954763187	280.633.0000.100.1000.640.03207.10.421	\$856.64
P-Card Payee: COMMERCE BANK				3/16/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$2,474.74
					Vendor Total:	\$2,474.74
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	19203737	1032716	100.000.0000.000.2900.610.03000.50.421	\$387.66
P-Card Payee: COMMERCE BANK				3/12/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$387.66
Check Group:						
VAC BAG PRO 10 107313 - 10/pack		30	19203862	1033111	100.000.0000.000.2900.610.03000.50.421	\$308.40
P-Card Payee: COMMERCE BANK				3/12/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$308.40
Check Group:						
TOILET SEAT PROTECTORS, 250/PK		240	19203895	1033276	100.000.0000.000.2900.610.03000.50.421	\$254.40
P-Card Payee: COMMERCE BANK				3/19/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$254.40
Vendor Total:						\$950.46
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
SCHN523-127 FULL SIZE IC CORE DRIVER ND SERIES FSH		10	19203818	2494493	100.000.0000.000.2620.610.03000.50.421	\$27.68
P-Card Payee:	COMMERCE BANK			3/18/2020		
Check #: 0						
PO/InvoiceTotal:						\$27.68
Check Group:						
SCH40-031 Marking Chisel 1IN Wide		1	19204045	2387961	100.000.0000.000.2620.610.03000.50.421	\$48.90
P-Card Payee:	COMMERCE BANK			3/30/2020		
SCH40-032 1-1/8 IN Wide Marking Chisel		1	19204045	2387961	100.000.0000.000.2620.610.03000.50.421	\$48.90
P-Card Payee:	COMMERCE BANK			3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$97.80
Check Group:						
VON050490 CYL Mounting Plate		20	19204100	2511955	100.000.0000.000.2620.610.03000.50.421	\$192.00
P-Card Payee:	COMMERCE BANK			4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$317.48
JUNIOR LIBRARY GUILD	392990					
Check Group:						
BIMp CATEGORY - BIOGRAPHY MIDDLE PLUS		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$224.98
P-Card Payee:	COMMERCE BANK			3/16/2020		
C68 CATEGORY - SERIES NONFICTION SCIENCE GRADES 6-8		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$232.20
P-Card Payee:	COMMERCE BANK			3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM CATEGORY-NONFICTION MIDDLE		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$192.84
P-Card Payee: COMMERCE BANK				3/16/2020		
NMp CATEGORY - NONFICTION MIDDLE PLUS		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$224.98
P-Card Payee: COMMERCE BANK				3/16/2020		
H68 CATEGORY - SERIES NONFICTION - NONFICTION HISTORY 6-8		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$232.20
P-Card Payee: COMMERCE BANK				3/16/2020		
S68 CATEGORY - SERIES NONFICTION - SOCIAL STUDIES - GRADES 6-8		1	19203346	504461	280.633.0000.100.1000.640.03302.20.421	\$232.20
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,339.40
Vendor Total:						\$1,339.40
JW PEPPER AND SON INC	607460					
Check Group:						
HAPPIER		1	19203857	298939433	100.031.0000.100.1000.610.03301.20.421	\$26.99
P-Card Payee: COMMERCE BANK				3/20/2020		
HAMILTION HIGHLIGHTS		25	19203857	298939433	100.031.0000.100.1000.610.03301.20.421	\$81.24
P-Card Payee: COMMERCE BANK				3/20/2020		
HAMILTON HIGHLIGHTS		1	19203857	299185658	100.031.0000.100.1000.610.03301.20.421	\$39.99
P-Card Payee: COMMERCE BANK				3/20/2020		
HAPPIER		25	19203857	304252124	100.031.0000.100.1000.610.03301.20.421	\$62.50
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$210.72
Vendor Total:						\$210.72
LEARNING A-Z						
Check Group:						
Reading A-Z Renewal		1	19203761	7538326	100.011.0000.100.1000.651.03205.10.421	\$219.90
P-Card Payee: COMMERCE BANK				3/4/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raz Kids Renewal		1	19203761	7538326	100.011.0000.100.1000.651.03205.10.421	\$1,209.45
P-Card Payee: COMMERCE BANK				3/4/2020		
Discount		1	19203761	7538326	100.011.0000.100.1000.651.03205.10.421	(\$129.90)
P-Card Payee: COMMERCE BANK				3/4/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,299.45
Vendor Total:						\$1,299.45
MAC GILL AND CO	480224					
Check Group:						
Economy Tampons, Plastic Unscented applicator, 20/box		8	19203437	IN0709642	100.000.0000.430.1000.610.03504.30.421	\$27.60
P-Card Payee: COMMERCE BANK				3/5/2020		
Vick VapRub Ointment, 1.75oz jar		1	19203437	IN0709642	100.000.0000.430.1000.610.03504.30.421	\$6.00
P-Card Payee: COMMERCE BANK				3/5/2020		
Medikoff Drops, Cherry, 60/box		1	19203437	IN0709642	100.000.0000.430.1000.610.03504.30.421	\$28.99
P-Card Payee: COMMERCE BANK				3/5/2020		
Refresh Eye Drops, Single Use, 30/box		2	19203437	IN0709642	100.000.0000.430.1000.610.03504.30.421	\$28.90
P-Card Payee: COMMERCE BANK				3/5/2020		
Check #: 0						
PO/InvoiceTotal:						\$91.49
Check Group:						
CARDINAL HEALTH, 2.5X5" COLD/HOT PACK		10	19203686	IN0711588	100.013.0000.000.2130.610.03202.10.421	\$10.70
P-Card Payee: COMMERCE BANK				3/18/2020		
TRIANGULAR BANDAGE, MUSLIN, 37"x37"x52"		12	19203686	IN0711588	100.013.0000.000.2130.610.03202.10.421	\$8.52
P-Card Payee: COMMERCE BANK				3/18/2020		
DISPOSABLE ARM SLING, MUSLIN, SMALL, 6x10"		5	19203686	IN0711588	100.013.0000.000.2130.610.03202.10.421	\$27.75
P-Card Payee: COMMERCE BANK				3/18/2020		
ECONOMY IBUPOFEN, CHILDREN'S		2	19203686	IN0711588	100.013.0000.000.2130.610.03202.10.421	\$10.58
P-Card Payee: COMMERCE BANK				3/18/2020		
WHAT ON EARTH DO YOU DO WHEN SOMEONE DIES		1	19203686	IN0711588	100.013.0000.000.2220.640.03202.10.421	\$8.45
P-Card Payee: COMMERCE BANK				3/18/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$157.49
NEVADA NEWS GROUP	6429					
Check Group:						
Required advertising - Radio Repeaters		1	19203264	0000545800-01 3/4/2020	330.171.0000.000.4600.540.03206.10.421	\$457.10
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$457.10
Check Group:						
Kindergarten Registration Ad on 2/6/20		1	19203787	0000231657-0229 2020 3/9/2020	100.000.0000.000.2210.540.03000.50.421	\$175.00
P-Card Payee: COMMERCE BANK						
Kindergarten Registration Ad on 2/20/20		1	19203787	0000231657-0229 2020 3/9/2020	100.000.0000.000.2210.540.03000.50.421	\$175.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$807.10
OFFICE DEPOT	568350					
Check Group:						
EXPANDING A-Z FILE		9	19202304	406392426001 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$55.26
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$55.26
Check Group:						
RECIEPT BOOK		8	19202704	425981533001 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$25.52
P-Card Payee: COMMERCE BANK						
STAPLE PULLER		9	19202704	425981533001 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$24.93
P-Card Payee: COMMERCE BANK						
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$50.45
Check Group:						
EXPO WET ERASE		3	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$48.58
P-Card Payee: COMMERCE BANK				3/9/2020		
PENCIL SHARPENER		1	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$60.00
P-Card Payee: COMMERCE BANK				3/9/2020		
MOUSE WRIST PAD		2	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$13.98
P-Card Payee: COMMERCE BANK				3/9/2020		
MOUSE WRIST REST		3	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$49.48
P-Card Payee: COMMERCE BANK				3/9/2020		
PENCILS		17	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$152.85
P-Card Payee: COMMERCE BANK				3/9/2020		
CRAYOLA		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$26.90
P-Card Payee: COMMERCE BANK				3/9/2020		
CRAYOLA		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$34.90
P-Card Payee: COMMERCE BANK				3/9/2020		
COLORED PENCILS		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$36.90
P-Card Payee: COMMERCE BANK				3/9/2020		
DRY ERASE		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$33.70
P-Card Payee: COMMERCE BANK				3/9/2020		
ENVELOPES		3	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$15.24
P-Card Payee: COMMERCE BANK				3/9/2020		
MANILLA ENVELOPES		2	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$16.80
P-Card Payee: COMMERCE BANK				3/9/2020		
9X 12 ENVELOPES		2	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$9.04
P-Card Payee: COMMERCE BANK				3/9/2020		
DRY ERASE MARKERS		17	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$213.04
P-Card Payee: COMMERCE BANK				3/9/2020		
CONSTRUCTION PAPER		17	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$29.92
P-Card Payee: COMMERCE BANK				3/9/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW CONSTRUCTION PAPER		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$16.90
P-Card Payee: COMMERCE BANK				3/9/2020		
9 X 12 YELLOW CONSTRUCTION PAPER		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$19.90
P-Card Payee: COMMERCE BANK				3/9/2020		
FILLER PAPER		18	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$56.35
P-Card Payee: COMMERCE BANK				3/9/2020		
PENS		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$129.92
P-Card Payee: COMMERCE BANK				3/9/2020		
FELT BLUE		10	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$129.92
P-Card Payee: COMMERCE BANK				3/9/2020		
FELT RED		20	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$259.84
P-Card Payee: COMMERCE BANK				3/9/2020		
PACKING TAPE		2	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$50.01
P-Card Payee: COMMERCE BANK				3/9/2020		
RULER		24	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$47.77
P-Card Payee: COMMERCE BANK				3/9/2020		
RUBBER BANDS		4	19202705	425488862001	100.051.0000.100.1000.610.03501.30.421	\$31.17
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,483.11
Check Group:						
PAPER MATE FELT PENS		2	19202849	425985743001	100.051.0000.100.1000.610.03501.30.421	\$27.56
P-Card Payee: COMMERCE BANK				3/9/2020		
PURPLE EXPO MARKERS		2	19202849	425985743001	100.051.0000.100.1000.610.03501.30.421	\$23.84
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$51.40
Check Group:						
HP Laserjet 410X High Yield Cyan Toner Cartridge		1	19202876	429025286001	100.000.0000.000.2320.610.03000.50.421	\$160.17
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand White Injet/Laser Full Sheet Labels		3	19202876	429025286001 3/26/2020	100.000.0000.000.2320.610.03000.50.421	\$23.52
P-Card Payee: COMMERCE BANK						
Label Addr OD LSR 3000Ct		2	19202876	429025286001 3/26/2020	100.000.0000.000.2320.610.03000.50.421	\$15.68
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$199.37
Check Group:						
SPIRAL NOTEBOOK		4	19203084	434011088001 3/20/2020	100.051.0000.000.2400.610.03501.30.421	\$15.96
P-Card Payee: COMMERCE BANK						
MAGNETIC HOOKS		4	19203084	434011088001 3/20/2020	100.051.0000.000.2400.610.03501.30.421	\$59.16
P-Card Payee: COMMERCE BANK						
STEP STOOL		2	19203084	434011089001 3/20/2020	100.051.0000.000.2400.610.03501.30.421	\$79.98
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$155.10
Check Group:						
FIKAR K-5 POINTED SCISSORS, 12 PK		2	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$94.38
P-Card Payee: COMMERCE BANK						
FIKAR SCISSORS K-5 BLUNT TIP, PK 12		1	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$48.49
P-Card Payee: COMMERCE BANK						
TICONDEROGA BEGINNER PENCILS WITHOUT ERASER		4	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$18.16
P-Card Payee: COMMERCE BANK						
TICONDEROGA BEGINNER PENCILS WITH ERASER		10	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$30.50
P-Card Payee: COMMERCE BANK						
PACON RAILROAD BOARD, ASST		1	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$40.72
P-Card Payee: COMMERCE BANK						
PACON RAILROAD BOARD PURPLE/25		1	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$24.14
P-Card Payee: COMMERCE BANK						
PACON RAILROAD BOARD LT GREEN/25		1	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$15.52
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON RAILROAD BOARD, LIGHT BLUE P-Card Payee: COMMERCE BANK		1	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$17.24
CONSTRUCTION PAPER WHITE, 50 CT P-Card Payee: COMMERCE BANK		50	19203412	440854801001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$49.50
SELF INKING STAMP FLUID 1OZ BLACK P-Card Payee: COMMERCE BANK		1	19203412	440857187001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$6.99
PACON RAILROAD BOARD, MAGENTA/25 P-Card Payee: COMMERCE BANK		1	19203412	440857188001 3/26/2020	100.017.0000.100.1000.610.03210.10.421	\$16.34
Check #: 0						
PO/InvoiceTotal:						\$361.98
Check Group:						
Letter size file folders 100pk P-Card Payee: COMMERCE BANK		4	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$19.94
Magnet Sheets 5pk P-Card Payee: COMMERCE BANK		1	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$7.48
2 pocket portfolio folders 10pk P-Card Payee: COMMERCE BANK		3	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$6.87
2-pocket poly folder Blue P-Card Payee: COMMERCE BANK		1	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$0.60
White Construction Paper 12x18" P-Card Payee: COMMERCE BANK		10	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$19.23
9x12" Construction paper white P-Card Payee: COMMERCE BANK		10	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$10.07
12x18 Constrution paper Black P-Card Payee: COMMERCE BANK		10	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$19.23
9x12" Construction paper Black P-Card Payee: COMMERCE BANK		10	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$10.07
Ticonderoga #2 Pencils 12pk P-Card Payee: COMMERCE BANK		20	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$29.10
Ticonderoga Tri-Write Pencils 36pk P-Card Payee: COMMERCE BANK		4	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$43.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Gel Pens - Blue 12pk P-Card Payee: COMMERCE BANK		2	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$22.93
Pilot G-2 Pen Black P-Card Payee: COMMERCE BANK		2	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$22.93
Bic Cristal Blue Ballpoint Pen-Blue 12pk P-Card Payee: COMMERCE BANK		2	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$4.96
Wide Rule Filler Paper 150 sheets P-Card Payee: COMMERCE BANK		10	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$7.83
Sugar Free Vanilla Creamer P-Card Payee: COMMERCE BANK		1	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$27.76
Hazelnut Creamer P-Card Payee: COMMERCE BANK		1	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$27.76
Palmolive Liquid Dish Soap 1 gal P-Card Payee: COMMERCE BANK		1	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$21.86
10x13 Brown Envelopes P-Card Payee: COMMERCE BANK		2	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$16.77
9x12 Brown Envelopes P-Card Payee: COMMERCE BANK		2	19203424	441716974001 3/16/2020	100.012.0000.000.2120.240.03201.10.421	\$13.75
#10 Envelopes P-Card Payee: COMMERCE BANK		3	19203424	441716974001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$24.51
Expo Dry Eraser P-Card Payee: COMMERCE BANK		10	19203424	441812693001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$19.50
Fine Blue Expo Marker 12ct P-Card Payee: COMMERCE BANK		2	19203424	441812693001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$22.16
Fine Black Expo Marker 36ct P-Card Payee: COMMERCE BANK		1	19203424	441812693001 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$31.63

Check #: 0

PO/InvoiceTotal: \$430.81

Check Group:

WHITE CARD STOCK P-Card Payee: COMMERCE BANK	10	19203474	445108975001 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$85.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$85.40
Check Group:						
CREAMER		2	19203475	445112698001	100.051.0000.100.1000.610.03501.30.421	\$21.42
P-Card Payee:	COMMERCE BANK			3/20/2020		
BREAKAWAY LANYARD		1	19203475	445112698001	100.051.0000.100.1000.610.03501.30.421	\$19.99
P-Card Payee:	COMMERCE BANK			3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$41.41
Check Group:						
RETRACT PENS		1	19203476	445118931001	100.051.0000.100.1000.610.03501.30.421	\$21.99
P-Card Payee:	COMMERCE BANK			3/20/2020		
HARDCOVE NOTE PADS		2	19203476	445118931001	100.051.0000.100.1000.610.03501.30.421	\$37.38
P-Card Payee:	COMMERCE BANK			3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$59.37
Check Group:						
AAA BATTERIES		1	19203477	445120894001	100.051.0000.100.1000.610.03501.30.421	\$20.45
P-Card Payee:	COMMERCE BANK			3/20/2020		
AA BATTERIES		2	19203477	445120894001	100.051.0000.100.1000.610.03501.30.421	\$26.58
P-Card Payee:	COMMERCE BANK			3/20/2020		
PLASTIC DIVIDERS		6	19203477	445120894001	100.051.0000.100.1000.610.03501.30.421	\$9.47
P-Card Payee:	COMMERCE BANK			3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$56.50
Check Group:						
PRINTER INK COLOR PACK		1	19203478	445117057001	250.051.0000.200.1000.610.03501.30.421	\$303.36
P-Card Payee:	COMMERCE BANK			3/20/2020		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$303.36
Check Group:						
BLACK PRINTER INK		1	19203479	445114837001	250.051.0000.200.1000.610.03501.30.421	\$71.68
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$71.68
Check Group:						
Texas Instrument TI-83 Plus Graphing Calculator		10	19203529	444119221001	100.000.0000.430.1000.610.03504.30.421	\$892.40
P-Card Payee: COMMERCE BANK				3/9/2020		
Office Depot® Brand Natural Wood Pencils, Unsharpened, #2 Medium Soft Lead, Pack Of 96		2	19203529	444119221001	100.000.0000.430.1000.610.03504.30.421	\$29.38
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$921.78
Check Group:						
MR. CLEAN MAGIC ERASER - 6-pack		2	19203562	445724353002	100.000.0000.000.2900.610.03000.50.421	\$89.98
P-Card Payee: COMMERCE BANK				3/4/2020		
Check #: 0						
PO/InvoiceTotal:						\$89.98
Check Group:						
HIGHLIGHTERS, PINK, 12 PK		8	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$47.04
P-Card Payee: COMMERCE BANK				3/16/2020		
HIGHLIGHTERS, GREEN, 12 PK		8	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$47.04
P-Card Payee: COMMERCE BANK				3/16/2020		
HIGHLIGHTERS, PURPLE, 12 PK		8	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$47.04
P-Card Payee: COMMERCE BANK				3/16/2020		
HIGHLIGHTERS, ORANGE, 12 PK		12	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$70.56
P-Card Payee: COMMERCE BANK				3/16/2020		
PENTEL RSVP BALLPOINT PENS, VIOLET		8	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$32.08
P-Card Payee: COMMERCE BANK				3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDERS, BLACK, 1 1/2"		50	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$151.50
P-Card Payee: COMMERCE BANK				3/16/2020		
PINK ERASERS		6	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$11.70
P-Card Payee: COMMERCE BANK				3/16/2020		
RULED FILLER PAPER		20	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$58.60
P-Card Payee: COMMERCE BANK				3/16/2020		
STICKY NOTES		4	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$26.32
P-Card Payee: COMMERCE BANK				3/16/2020		
CLEAR PENCIL PUCH		50	19203586	447938284001	280.650.0000.100.1000.610.03503.30.421	\$41.50
P-Card Payee: COMMERCE BANK				3/16/2020		
PRE-SHARPENED PENCILS		3	19203586	447938284002	280.650.0000.100.1000.610.03503.30.421	\$46.17
P-Card Payee: COMMERCE BANK				3/16/2020		
PENTEL RSVP BALLPOINT PENS, GREEN		6	19203586	447940529001	280.650.0000.100.1000.610.03503.30.421	\$59.34
P-Card Payee: COMMERCE BANK				3/16/2020		
FOCUS NOTES		10	19203586	447940529001	280.650.0000.100.1000.610.03503.30.421	\$74.90
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$713.79
Check Group:						
9x12 envelopes		1	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$6.85
P-Card Payee: COMMERCE BANK				3/11/2020		
#2 Pencils		10	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$62.90
P-Card Payee: COMMERCE BANK				3/11/2020		
Eraser Caps		25	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$44.00
P-Card Payee: COMMERCE BANK				3/11/2020		
Glue Sticks		50	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$119.50
P-Card Payee: COMMERCE BANK				3/11/2020		
White Glue		5	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$62.45
P-Card Payee: COMMERCE BANK				3/11/2020		
Crayons		25	19203611	448035840001	100.011.0000.100.1000.610.03205.10.421	\$12.25
P-Card Payee: COMMERCE BANK				3/11/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch tape 10 pack P-Card Payee: COMMERCE BANK		3	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$47.94
Sheet Protectors P-Card Payee: COMMERCE BANK		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$6.19
Correction Tape 6 pack P-Card Payee: COMMERCE BANK		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$4.91
Whiteout P-Card Payee: COMMERCE BANK		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$5.88
Vis a Vis markers P-Card Payee: COMMERCE BANK		6	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$29.16
Expo 4 pack whiteboard markers P-Card Payee: COMMERCE BANK		6	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$24.06
Expo Blue whiteboard markers 12pk P-Card Payee: COMMERCE BANK		7	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$83.44
Expo Black whiteboard markers 12pk P-Card Payee: COMMERCE BANK		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$235.40
Expo Red whiteboard markers 12pk P-Card Payee: COMMERCE BANK		4	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$47.68
Expo Green whiteboard markers 12pk P-Card Payee: COMMERCE BANK		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$23.84
Sticky notes 3x3 pack of 18 P-Card Payee: COMMERCE BANK		4	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$22.44
Wide ruled binder paper P-Card Payee: COMMERCE BANK		7	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$5.39
College ruled binder paper P-Card Payee: COMMERCE BANK		4	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$3.80
Graph Paper P-Card Payee: COMMERCE BANK		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$3.91
Ballpoint red pens P-Card Payee: COMMERCE BANK		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$1.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Letter sized file folders		7	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$34.30
P-Card Payee: COMMERCE BANK						
Legal sized file folders		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$14.50
P-Card Payee: COMMERCE BANK						
Legal size hanging folders		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$12.74
P-Card Payee: COMMERCE BANK						
3x5 blank index cards		15	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$26.85
P-Card Payee: COMMERCE BANK						
Paint brushes		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$13.18
P-Card Payee: COMMERCE BANK						
Yellow highlighters		5	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$13.50
P-Card Payee: COMMERCE BANK						
Rulers		10	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$4.00
P-Card Payee: COMMERCE BANK						
Dry Erase board eraser		4	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$5.00
P-Card Payee: COMMERCE BANK						
Fine Point whiteboard markers pk 12		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$10.10
P-Card Payee: COMMERCE BANK						
Baby wipes for nurse		1	19203611	448035840001 3/11/2020	100.011.0000.000.2130.610.03205.10.421	\$7.99
P-Card Payee: COMMERCE BANK						
9x12 Orange construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$17.00
P-Card Payee: COMMERCE BANK						
9x12 Yellow construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$17.00
P-Card Payee: COMMERCE BANK						
9x12 Green construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$17.00
P-Card Payee: COMMERCE BANK						
9x12 Gray construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$26.00
P-Card Payee: COMMERCE BANK						
9x12 Violet construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$17.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x18 White construction paper		20	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$32.00
P-Card Payee: COMMERCE BANK						
Round Color Dots		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$2.74
P-Card Payee: COMMERCE BANK						
6x9 Brown envelopes		2	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$9.82
P-Card Payee: COMMERCE BANK						
Plastic badge holders		10	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$11.20
P-Card Payee: COMMERCE BANK						
3/4 Binding combs		3	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$69.87
P-Card Payee: COMMERCE BANK						
D batteries box of 12		1	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$9.59
P-Card Payee: COMMERCE BANK						
Black ballpoint pens		6	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$8.52
P-Card Payee: COMMERCE BANK						
Blue ballpoint pens		5	19203611	448035840001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$7.10
P-Card Payee: COMMERCE BANK						
Whistles pk of 12		2	19203611	448036380001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$14.08
P-Card Payee: COMMERCE BANK						
Mints		3	19203611	448036381001 3/11/2020	100.011.0000.100.1000.610.03205.10.421	\$59.97
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,314.46
Check Group:						
ADAMS PHONE MESSAGE BOOK		2	19203632	447757989001 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$25.98
P-Card Payee: COMMERCE BANK						
OFFICE DEPOT FILE FOLDERS		6	19203632	447757989001 3/10/2020	100.033.0000.100.1000.610.03302.20.421	\$26.94
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$52.92
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TABLE OF CONTENTS ASST COLORS		5	19203644	448784348001	100.051.0000.000.2120.610.03501.30.421	\$8.30
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$8.30
Check Group:						
9x12 WHITE CONSTRUCTION PAPER 50PK		100	19203668	449130131001	100.017.0000.100.1000.610.03210.10.421	\$85.00
P-Card Payee: COMMERCE BANK				3/9/2020		
18X24 WHITE CONSTRUCTION PAPER 50PK		25	19203668	449130131001	100.017.0000.100.1000.610.03210.10.421	\$134.75
P-Card Payee: COMMERCE BANK				3/9/2020		
OD STICKY NOTES 3X3, 18PK		10	19203668	449130131001	100.017.0000.100.1000.610.03210.10.421	\$56.10
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$275.85
Check Group:						
3M™ Highland™ Masking Tape, 2" x 60 Yd.		5	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$19.10
P-Card Payee: COMMERCE BANK				3/12/2020		
Energizer® Max® Alkaline AA Batteries, Pack Of 36		2	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$49.48
P-Card Payee: COMMERCE BANK				3/12/2020		
Office Depot® Clasp Envelopes, 9" x 12", Brown, Box Of 100 Envelopes		2	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$16.12
P-Card Payee: COMMERCE BANK				3/12/2020		
Elmer's® Rubber Cement, 4 Oz		12	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$11.76
P-Card Payee: COMMERCE BANK				3/12/2020		
Riverside® Groundwood Construction Paper, 100% Recycled, 9" x 12", White, Pack Of 50		50	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$49.50
P-Card Payee: COMMERCE BANK				3/12/2020		
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$108.87
P-Card Payee: COMMERCE BANK				3/12/2020		
Office Depot® Brand Eraser Caps, Red, Box Of 144		3	19203765	452293258001	100.015.0000.100.1000.610.03207.10.421	\$5.28
P-Card Payee: COMMERCE BANK				3/12/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah® Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets P-Card Payee: COMMERCE BANK		2	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$17.08
Office Depot® Brand Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, White, Pack Of 12 P-Card Payee: COMMERCE BANK		1	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$7.74
Neenah Astrobrights® Bright Color Paper, Letter Size (8 1/2" x 11"), 24 Lb, FSC® Certified, Terra Green, Ream Of 500 Sheets P-Card Payee: COMMERCE BANK		2	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$14.46
Crayola® Washable Watercolor Set With Brush, Assorted Colors P-Card Payee: COMMERCE BANK		30	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$39.00
Crayola® Artista II® Tempera Paint, 16 Oz, White P-Card Payee: COMMERCE BANK		5	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$11.25
Crayola® Artista II® Tempera Paint, 16 Oz, Yellow P-Card Payee: COMMERCE BANK		3	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$6.75
Crayola® Artista II® Tempera Paint, 16 Oz, Red P-Card Payee: COMMERCE BANK		4	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$9.00
Office Depot® Brand Pink Bevel Erasers, Small, Box Of 36 P-Card Payee: COMMERCE BANK		3	19203765	452293258001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$8.52
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30 P-Card Payee: COMMERCE BANK		2	19203765	452294629001 3/12/2020	100.015.0000.100.1000.610.03207.10.421	\$16.76
Check #: 0						
PO/InvoiceTotal:						\$390.67
Check Group:						
HP 305A (CE412A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE P-Card Payee: COMMERCE BANK		1	19203774	452892244001 3/16/2020	280.631.0000.300.1000.650.03501.30.421	\$102.06
Check #: 0						
PO/InvoiceTotal:						\$102.06
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA TEMPRA PAINT - YELLOW P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
CRAYOLA TEMPRA PAINT - RED P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
CRAYOLA TEMPRA PAINT - GREEN P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
CRAYOLA TEMPRA PAINT - ORANGE P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
CRAYOLA TEMPRA PAINT - VIOLET P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$36.70
CRAYOLA TEMPRA PAINT - BLACK P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
CRAYOLA TEMPRA PAINT - WHITE P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$22.50
MANUAL PENCIL SHARPENER P-Card Payee: COMMERCE BANK		10	19203803	453752816001 3/20/2020	100.017.0000.100.1000.610.03210.10.421	\$14.60
Check #: 0						
PO/InvoiceTotal:						\$186.30
Check Group:						
black expo markers P-Card Payee: COMMERCE BANK		10	19203827	454198724001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$117.70
black ball point pens P-Card Payee: COMMERCE BANK		1	19203827	454198724001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$4.89
blue ball point pens P-Card Payee: COMMERCE BANK		1	19203827	454198724001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$3.68
wall file holder P-Card Payee: COMMERCE BANK		1	19203827	454198724001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$39.67
hand sanitizer P-Card Payee: COMMERCE BANK		1	19203827	454199702001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$4.57
wall file holder P-Card Payee: COMMERCE BANK		1	19203827	457005774001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	(\$39.67)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wall file holder		1	19203827	457005776001	100.016.0000.100.1000.610.03209.10.421	\$39.67
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$170.51
Check Group:						
12-9 volt batteries		1	19203850	453815973001	100.000.0000.000.2310.610.03000.50.421	\$10.55
P-Card Payee: COMMERCE BANK				3/26/2020		
uni ball Vision		2	19203850	453815973001	100.000.0000.000.2320.610.03000.50.421	\$31.38
P-Card Payee: COMMERCE BANK				3/26/2020		
Post it Sticky Notes 4x6		1	19203850	453815973001	100.000.0000.000.2320.610.03000.50.421	\$5.77
P-Card Payee: COMMERCE BANK				3/26/2020		
Adams Phone Message Book		2	19203850	453815973002	100.000.0000.000.2320.610.03000.50.421	\$17.98
P-Card Payee: COMMERCE BANK				3/26/2020		
9 volt batteries		1	19203850	455434926001	100.000.0000.000.2310.610.03000.50.421	(\$10.55)
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$55.13
Check Group:						
Logitech® K360 Wireless Keyboard, Glossy Black		1	19203851	455174150001	100.000.0000.000.2720.610.03000.50.421	\$20.99
P-Card Payee: COMMERCE BANK				3/19/2020		
Office Depot® Brand Paper Fastener Sets, 2" Base, 2 3/4" Prongs, Box Of 50		1	19203851	455174150001	100.000.0000.000.2720.610.03000.50.421	\$1.06
P-Card Payee: COMMERCE BANK				3/19/2020		
Energizer® Max® Alkaline AAA Batteries, Pack Of 16		1	19203851	455174150001	100.000.0000.000.2720.610.03000.50.421	\$10.86
P-Card Payee: COMMERCE BANK				3/19/2020		
Just Basics Basic Round-Ring View Binder, 1" Rings, 61% Recycled, Black		6	19203851	455174150001	100.000.0000.000.2720.610.03000.50.421	\$8.76
P-Card Payee: COMMERCE BANK				3/19/2020		
Paper Mate® Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 12		5	19203851	455174150001	100.000.0000.000.2720.610.03000.50.421	\$7.10
P-Card Payee: COMMERCE BANK				3/19/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate® Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Barrel, Black Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		5	19203851	455174150001 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$7.10
Xerox® Vitality Colors™ Pastel Plus Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 24 Lb, 30% Recycled, Yellow, Ream Of 500 Sheets P-Card Payee: COMMERCE BANK		1	19203851	455174150001 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$5.22
Xerox® Vitality Colors™ Pastel Plus Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 24 Lb, 30% Recycled, Pink, P-Card Payee: COMMERCE BANK		1	19203851	455174150001 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$5.22
Office Depot® Sticky Notes Value Pack, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18 Pads P-Card Payee: COMMERCE BANK		2	19203851	455174150001 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$11.22
Office Depot® Sticky Notes, 1-1/2" x 2", Yellow, 100 Sheets Per Pad, Pack Of 12 Pads P-Card Payee: COMMERCE BANK		1	19203851	455174150001 3/19/2020	100.000.0000.000.2720.610.03000.50.421	\$1.53
Check #: 0						
PO/InvoiceTotal:						\$79.06
Check Group:						
Lt. Blue Construction Paper Roll P-Card Payee: COMMERCE BANK		1	19203852	455452627001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$64.25
Black Construction Paper Roll P-Card Payee: COMMERCE BANK		1	19203852	455452627001 3/20/2020	100.016.0000.100.1000.610.03209.10.421	\$58.85
Check #: 0						
PO/InvoiceTotal:						\$123.10
Check Group:						
WIRELESS MOUSE P-Card Payee: COMMERCE BANK		1	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$14.99
12 X 18 WHITE CONSTRUCTION PAPER P-Card Payee: COMMERCE BANK		3	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$7.35
ASTROBRIGHTS ASSORTED P-Card Payee: COMMERCE BANK		1	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$14.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTITCH ELECTRIC PENCIL SHARPENER		1	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$11.67
P-Card Payee: COMMERCE BANK						
HP 61XL INK CARTRIDGE		1	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$37.31
P-Card Payee: COMMERCE BANK						
CHAIR MAT		2	19203858	455253015001 3/20/2020	100.031.0000.100.1000.610.03301.20.421	\$69.98
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$156.29
Check Group:						
HP 56 Ink Carridge		1	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$33.91
P-Card Payee: COMMERCE BANK						
Office Depot Sheet Protectors		4	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$18.40
P-Card Payee: COMMERCE BANK						
US Postage Stamps		1	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$11.00
P-Card Payee: COMMERCE BANK						
Postage Processing Fee		1	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$1.00
P-Card Payee: COMMERCE BANK						
Pencils # 2 - 144		2	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$18.62
P-Card Payee: COMMERCE BANK						
Import Surcharge		1	19203867	456028706001 3/26/2020	100.014.0000.100.1000.610.03206.10.421	\$0.74
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$83.67
Check Group:						
Credit for returned Stamp 12 Msg Dial Phrase		1	19203868	448997412001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	(\$7.95)
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Self-Inking 12-in-1 Micro Message Date Stamp Dater, 1-7/8" x 3/16" Impression, Black Ink		1	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$11.19
P-Card Payee: COMMERCE BANK						
Energizer® Industrial Alkaline 9-Volt Batteries, Box Of 12		1	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$10.55
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25 P-Card Payee: COMMERCE BANK		2	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$9.40
Crayola® Standard Crayon Set, Assorted Colors, Box Of 16 P-Card Payee: COMMERCE BANK		72	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$35.28
Office Depot® Brand Invisible Tape, 3/4" x 1,296", Pack Of 10 Rolls P-Card Payee: COMMERCE BANK		1	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$7.74
Office Depot® Brand Pen-Style Staple Remover P-Card Payee: COMMERCE BANK		1	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$0.93
Import Surcharge: Staple Remover P-Card Payee: COMMERCE BANK		1	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$0.06
Office Depot® Scissors, 8", Straight, Black, Pack Of 2 P-Card Payee: COMMERCE BANK		6	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$13.50
Swingline® 444 Commercial Desk Stapler, Black P-Card Payee: COMMERCE BANK		2	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$11.94
Import Surcharge: Staplers P-Card Payee: COMMERCE BANK		2	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$0.64
Office Depot® Quad Composition Book, 7 1/2" x 9 3/4", Quadrille Ruled, 100 Sheets P-Card Payee: COMMERCE BANK		12	19203868	456018665001 3/26/2020	100.013.0000.100.1000.610.03202.10.421	\$12.84
Custom 2000 PLUS® Self-Inking Stamp, P60, 1-3/8" x 2-15/16" Impression P-Card Payee: COMMERCE BANK		1	19203868	456020595001 3/26/2020	100.013.0000.000.2220.610.03202.10.421	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$136.11
Check Group:						
Avery® Flexible Name Badge Labels, 2 1/3" x 3 3/8", White, Box Of 400 P-Card Payee: COMMERCE BANK		1	19203894	456934057001 3/17/2020	100.000.0000.000.2212.610.03000.50.421	\$29.32
Duracell® Coppertop Alkaline AA Batteries, Box Of 36 Batteries P-Card Payee: COMMERCE BANK		1	19203894	456934057001 3/17/2020	100.000.0000.000.2212.610.03000.50.421	\$20.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother® TZe-231 Black-On-White Tape, 0.5" x 26.2'		1	19203894	456934057001	100.000.0000.000.2212.610.03000.50.421	\$10.29
P-Card Payee: COMMERCE BANK				3/17/2020		
Check #: 0						
PO/InvoiceTotal:						\$59.87
Vendor Total:						\$8,325.05
OREILLY AUTO PARTS						
Check Group:						
85636 WIRE CONDUIT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$3.49
P-Card Payee: COMMERCE BANK				3/26/2020		
85634 WIRE CONDUIT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$4.29
P-Card Payee: COMMERCE BANK				3/26/2020		
85632 WIRE CONDUIT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK				3/26/2020		
85632 WIRE CONDUIT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK				3/26/2020		
7490 V-BELT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$5.72
P-Card Payee: COMMERCE BANK				3/26/2020		
85452 DISCONNECT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$2.99
P-Card Payee: COMMERCE BANK				3/26/2020		
85454 DISCONNECT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$2.99
P-Card Payee: COMMERCE BANK				3/26/2020		
85447 DISCONNECT		1	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$2.99
P-Card Payee: COMMERCE BANK				3/26/2020		
9725 FLOOR DRY		3	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$29.97
P-Card Payee: COMMERCE BANK				3/26/2020		
GAL50/50 1 GAL ANTIFREZ		2	19204089	3530-296888	100.000.0000.000.2730.619.03000.50.421	\$25.98
P-Card Payee: COMMERCE BANK				3/26/2020		
CF18B MALE CONN		2	19204089	3530-308820	100.000.0000.000.2730.619.03000.50.421	\$8.74
P-Card Payee: COMMERCE BANK				3/26/2020		
85636 WIRE CONDUIT		1	19204089	3530-310759	100.000.0000.000.2730.619.03000.50.421	(\$3.49)
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
85634 WIRE CONDUIT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$4.29)
85632 WIRE CONDUIT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$6.29)
95632 WIRE CONDUIT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$6.29)
7490 V-BELT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$5.72)
85452 DISCONNECT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$2.99)
85454 DISCONNECT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$2.99)
85447 DICONNECT P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$2.99)
9725 FLOOR DRY P-Card Payee: COMMERCE BANK		2	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$19.98)
9725 FLOOR DRY P-Card Payee: COMMERCE BANK		1	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$9.99)
GAL 50/50 1 GAL ANTIFREZ P-Card Payee: COMMERCE BANK		2	19204089	3530-310759 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$25.98)
FL820S OIL FILTER P-Card Payee: COMMERCE BANK		1	19204089	3530-314938 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$6.28
Check #: 0						
PO/InvoiceTotal:						\$15.02
Check Group:						
67063 WRENCH SET P-Card Payee: COMMERCE BANK		1	19204140	3530-310988 4/2/2020	100.000.0000.000.2730.619.03000.50.421	(\$79.99)
SALES TAX P-Card Payee: COMMERCE BANK		1	19204140	3530-310988 4/2/2020	100.000.0000.000.2730.619.03000.50.421	(\$5.68)
MP47036 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$6.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MP47032 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$6.74
MP47040 HS HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$3.99
MP5536V HOSE CLAMPS P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$2.51
MPT20044 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$4.28
24816 COOLANT HOSE P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$14.95
MP47032 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$6.74
MP47040 HD HOSE CLMP P-Card Payee: COMMERCE BANK		9	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$35.91
MPT20044 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$4.28
24816 COOLANT HOSE P-Card Payee: COMMERCE BANK		1	19204140	3530-316079 4/2/2020	100.000.0000.000.2650.619.03000.50.421	\$14.95
MP47040 HS HOSE CLMP P-Card Payee: COMMERCE BANK		9	19204140	3530-316224 4/2/2020	100.000.0000.000.2650.619.03000.50.421	(\$35.91)
MP47040 HD HOSE CLMP P-Card Payee: COMMERCE BANK		2	19204140	3530-316225 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$13.48
MPT20044 HD HOSE CLMP P-Card Payee: COMMERCE BANK		2	19204140	3530-316225 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$8.56
24816 COOLANT HOSE P-Card Payee: COMMERCE BANK		2	19204140	3530-316225 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$29.90
MP47036 HD HOSE CLMP P-Card Payee: COMMERCE BANK		2	19204140	3530-316225 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$13.48
MP47036 HD HOSE CLMP P-Card Payee: COMMERCE BANK		1	19204140	3530-316225 OOPS 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$6.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MGA46573 AIR FILTER (#11)		1	19204140	3530-316248	100.000.0000.000.2730.619.03000.50.421	\$13.86
P-Card Payee: COMMERCE BANK				4/2/2020		
PF48E OIL FILTER (#11)		1	19204140	3530-316248	100.000.0000.000.2730.619.03000.50.421	\$7.06
P-Card Payee: COMMERCE BANK				4/2/2020		
090-175CD OIL DRAIN PL (#11)		1	19204140	3530-316248	100.000.0000.000.2730.619.03000.50.421	\$3.69
P-Card Payee: COMMERCE BANK				4/2/2020		
Check #: 0						
PO/InvoiceTotal:						\$76.28
Vendor Total:						\$91.30
OVERHEAD FIRE PROTECTION INC						
Check Group:						
RELOCATE THE SECURITY SYSTEM KEYPAD TO THE COPIER ROOM, REPAIRED WIRING ON THE OFFICE MOTION DETECTOR ZONE 2		3	19203970	2000976	100.000.0000.000.2620.430.03000.50.421	\$375.00
P-Card Payee: COMMERCE BANK				3/20/2020		
TRUCK SERVICE FEE		1	19203970	2000976	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2020		
PIV SUPERVISORY CONDITION. FOUND THE NEW PIV SWITCH TWISTED OUT OF POSITION, REALIGNED THE SWITCH AND TESTED THE SET SCREW		3	19203970	200970	100.000.0000.000.2620.430.03000.50.421	\$375.00
P-Card Payee: COMMERCE BANK				3/20/2020		
TRUCK SERVICE FEE		1	19203970	200970	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2020		
SERVICE CALL-CORRECTED ISSUES CITED BY THE DC FIRE MARSHALL, REMOVED UNUSED CONDUIT AND WIRING IN BUILDING A ATTIC, REMOVED UNUSED DUCT DETECTOR ACTIVATION LED ASSEMBLY		6	19203970	200983	100.000.0000.000.2620.430.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/20/2020		
TRUCK SERVICE FEE		1	19203970	200983	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTED DEFICIENCIES CITED BY THE DOUGLAS COUNTY FIRE DEPARTMENT, REROUTED CONDUIT AROUND THE ATTIC ACCESS OPENING IN THE CUSTODIAL CLOSET NEAR GYM		6	19203970	200985	100.000.0000.000.2620.430.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/20/2020		
TRUCK SERVICE FEE		1	19203970	200985	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2020		
FOUND NUMBER ONE CHECK HAD SOME DEBRIS IN IT WHICH WAS CAUSING IT TO LEAK OUT OF RELIEF VALVE SO I CLEANED OUT NUMBER ONE CHECKED AND RE-TESTED BACFLOW		2	19203970	6547566	100.000.0000.000.2620.430.03000.50.421	\$230.00
P-Card Payee: COMMERCE BANK				3/20/2020		
TRUCK SERVICE FEE		1	19203970	6547566	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$2,530.00
Check Group:						
PHES- RELOACTE HEAD FROM OBSTURCTION OF DUCT		6	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$699.23
P-Card Payee: COMMERCE BANK				3/30/2020		
THREAD PIPE 1 BLK		6	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$20.31
P-Card Payee: COMMERCE BANK				3/30/2020		
RING HANGER 1		2	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$1.62
P-Card Payee: COMMERCE BANK				3/30/2020		
SAMMY SIDEWINDER WOOD SCREW 25		2	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$4.86
P-Card Payee: COMMERCE BANK				3/30/2020		
ELL RED DI X 1 X .5 BLK		2	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$14.82
P-Card Payee: COMMERCE BANK				3/30/2020		
TEE D1 1 BLK		2	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$14.11
P-Card Payee: COMMERCE BANK				3/30/2020		
PLUG CI .5 BLK		1	19203999	200396	100.000.0000.000.2620.430.03000.50.421	\$2.43
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES- RELOCATED HEAD ABOVE IN ATTIC AREA BEHIND MAIN OFFICE		12	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$1,380.00
P-Card Payee: COMMERCE BANK				3/30/2020		
THREAD PIPE 1 BLK		6	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$20.04
P-Card Payee: COMMERCE BANK				3/30/2020		
RING HANGER 1		2	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$1.60
P-Card Payee: COMMERCE BANK				3/30/2020		
3/8" ALL THREAD ROD		2	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$2.92
P-Card Payee: COMMERCE BANK				3/30/2020		
TEE DI 1 BLK		2	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$13.92
P-Card Payee: COMMERCE BANK				3/30/2020		
ELL RED DI 1X.5 BLK		2	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$14.62
P-Card Payee: COMMERCE BANK				3/30/2020		
SAMMY SIDEWINDER WOOD SCREW 25		2	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$4.80
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	200399	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
VARIOUS SITES- REPLACE MISSING ESCUTCHEONS AND HEAD GUARDS		6	19203999	90627	100.000.0000.000.2620.430.03000.50.421	\$690.00
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 501		8	19203999	90627	100.000.0000.000.2620.430.03000.50.421	\$29.04
P-Card Payee: COMMERCE BANK				3/30/2020		
TY323 1/2 CP TY-FRB 155 QR PEND 155*		3	19203999	90627	100.000.0000.000.2620.430.03000.50.421	\$53.13
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90627	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
YARD-MISSING ESCUTCHEOND AND HEAD GUARDS		2	19203999	90747	100.000.0000.000.2620.430.03000.50.421	\$230.00
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC EXP CP 401		2	19203999	90747	100.000.0000.000.2620.430.03000.50.421	\$7.26
P-Card Payee: COMMERCE BANK				3/30/2020		
SPRINKLER HEAD GUARD 4 1/4" CAGE		2	19203999	90747	100.000.0000.000.2620.430.03000.50.421	\$6.94
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK SERVICE FEE		1	19203999	90747	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
DHS- REPLACE MISSING ESUCHEONS		4.5	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$517.50
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 501		1	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$3.63
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCP RF11 COM 5.6K QR CONC TY3531 L/COVER 155*		6	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$234.90
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 401		8	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$29.04
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
DHS-SWAP OUT AND MOVE HEADS/ESCUTH. AROUND BUILDING		12	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$1,380.00
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCO RFII COM 5.6K QR CONC TY3531 L/COVER 155*		39	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$1,526.85
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCO RES CONCEAL CVR PLT FOR LF2 WHITE		39	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$476.97
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90748	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
MES-MECH. ROOM 8 ESCUCHEONS THAT NEED TO BE REPLACED, REPLACE SPRINKLER HEAD IN ELE. ROOM THAT HAS BEEN SPRAY PAINTED		2	19203999	90749	100.000.0000.000.2620.430.03000.50.421	\$230.00
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 ESC CP 501		6	19203999	90749	100.000.0000.000.2620.430.03000.50.421	\$21.78
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCO TY-L 1/2" SSU TY3111 BRASS 212*		2	19203999	90749	100.000.0000.000.2620.430.03000.50.421	\$55.16
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90749	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES-MISSING ESCITCHEONS AND HEAD GUARDS		3.5	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$402.50
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
JVES- CUT IN 2 NEW DRY PENDEN HEADS		8	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$920.00
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 401		10	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$36.30
P-Card Payee: COMMERCE BANK				3/30/2020		
V3606 12CP V36 200* QR DRY PENDENT		2	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$421.14
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
JVES- REPLACED PAINTED HEAD IN BATHROOM AND ADDED HEAD GUARDS TO COOLER AND FREEZER		4	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$460.00
P-Card Payee: COMMERCE BANK				3/30/2020		
TY323 1/2 CP TY-FRB 155 QR PEND 155*		1	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$17.71
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 501		1	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$3.63
P-Card Payee: COMMERCE BANK				3/30/2020		
SPRINKLER HEAD GUARD 4 1/4" CAGE		2	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$6.94
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90900	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
PWL-INSTALL/TESTNRE PIV TAMPER GYM, INSTALL NEW RISER GUAGES, FIRE SPRINKLER PIPING CAMERA, ADD BREAK AWAY LOCK, REPLACE HANDLE ON IT VALVE FOR GYM		7	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$805.00
P-Card Payee: COMMERCE BANK				3/30/2020		
BREAK AWAY LOCK		1	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$18.69
P-Card Payee: COMMERCE BANK				3/30/2020		
WATER/AIR GAUGE 0-300 3-1/2		6	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$155.76
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTROL VALVE		1	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$168.35
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
PWL- REPLACED 2 HEADS THAT WERE COVERED WITH MONO-COAT ABOVE GYM		4	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$460.00
P-Card Payee: COMMERCE BANK				3/30/2020		
TY313 1/2 BRS TY-FRB 200 QR UP BRASS 200*		2	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$32.20
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90919	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
CVMS-INSTALL ESCUTHEONS, REPLACE SPRINKLER HEADS, INSTALL GUARDS, INSTALL PIV AT BLD D, INSTALL ANGLE VAVLE BLD C,REPAIR OSY TAMPER ON RISER		16	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$1,840.00
P-Card Payee: COMMERCE BANK				3/30/2020		
SPRINKLER HEAD GUARD 4 1/4" CAGE		48	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$166.56
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 501		6	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$21.78
P-Card Payee: COMMERCE BANK				3/30/2020		
TRUCK SERVICE FEE		1	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
SWAP HEAD IN KITCHEN CLOSET, ADD 2 RED HEAD GUARDS AND A CHROME 501 SKIRT ABOVE GYM		4	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$460.00
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCP FRII COM 5.6K QR CONC TY3531 L/COVER 165*		1	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$39.15
P-Card Payee: COMMERCE BANK				3/30/2020		
TYCO RES CONCEAL CVR PLT FOR LF2		1	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$12.23
P-Card Payee: COMMERCE BANK				3/30/2020		
SPRINKLER GUARD 4 1/4" CAGE		2	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$6.94
P-Card Payee: COMMERCE BANK				3/30/2020		
1/2 STYLE 15 ADJ REC 2 PC ESC CP 501		1	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$3.63
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK SERVICE FEE		1	19203999	90929	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$14,275.99
Check Group:						
5-Year Obstruction Testing of Fire Sprinkler system - ZCES, Replace dry sidewalls heads in canopy; install dry pendent in cooler, dry pendent head, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6618428		1	19204120	6618428	100.088.0000.000.2620.340.03202.10.421	\$3,320.00
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - WHS, Replace 4 painted heads in welding area, Recharge Antifreeze Loop at Boys Locker Room, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6618479		1	19204120	6618479	100.088.0000.000.2620.340.03502.30.421	\$2,780.84
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - GES, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6618710		1	19204120	6618710	100.088.0000.000.2620.340.03201.10.421	\$1,480.00
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - Cameras - CVMS, Alarm Bell, Labor Charge, Water/Air gauge, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #66250197		1	19204120	6620197	100.088.0000.000.2620.340.03301.20.421	\$2,690.13
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - Cameras, CCM, Alarm Bell, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6646316		1	19204120	6646316	100.088.0000.000.2620.340.03205.10.421	\$1,541.63
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - Cameras, PHES, Alarm Bell, Type 6 Head Wrench, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6646321		1	19204120	6646321	100.088.0000.000.2620.340.03209.10.421	\$1,532.10
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - Cameras, DHS, Alarm Bell, Alarm Bell Box, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6646338		1	19204120	6646338	100.088.0000.000.2620.340.03501.30.421	\$3,563.26
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-Year Obstruction Testing of Fire Sprinkler system - JVES, Alarm Bell, Compliance Engine Reporting Fee - Truck Service Fee		1	19204120	6646355	100.088.0000.000.2620.340.03206.10.421	\$520.00
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - PWL, Alarm Bell, Type 6 Head Wrench, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6646366		1	19204120	6646366	100.088.0000.000.2620.340.03302.20.421	\$1,322.10
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - DO, Dry Pendent Head, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6646384		1	19204120	6646384	100.088.0000.000.2620.340.03000.50.421	\$2,670.00
P-Card Payee: COMMERCE BANK				3/30/2020		
5-Year Obstruction Testing of Fire Sprinkler system - SES, Compliance Engine Reporting Fee - Truck Service Fee - INVOICE #6648550		1	19204120	6648550	100.088.0000.000.2620.340.03207.10.421	\$540.00
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$21,960.06
Vendor Total:						\$38,766.05
PERIPOLE INC						
Check Group:						
Peripole Angel Baroque Recorder		75	19203728	181789	100.012.0000.100.1000.610.03201.10.421	\$466.26
P-Card Payee: COMMERCE BANK				3/5/2020		
Sterisol 2 Ounze Concentrate		4	19203728	181789	100.012.0000.100.1000.610.03201.10.421	\$14.00
P-Card Payee: COMMERCE BANK				3/5/2020		
Check #: 0						
PO/InvoiceTotal:						\$480.26
Vendor Total:						\$480.26
PERMA BOUND BOOKS	607548					
Check Group:						
ESCAPING THE GIANT WAVE (HARD BACK)		1	19202957	1852203-01	280.633.0000.100.1000.640.03207.10.421	\$13.07
P-Card Payee: COMMERCE BANK				3/10/2020		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13.07
						Vendor Total: \$13.07
PROJECT LEAD THE WAY						
Check Group:						
LYNXMOTION PLTW ROBOTIC ARM IT (ASSEMBLED W/BASE)		2	19203557	220247	240.300.0000.300.1000.610.03501.30.421	\$736.50
P-Card Payee: COMMERCE BANK				3/16/2020		
END MILL TOOL, SQUARE, 0.25" DIAMETER, 1.5" LENGTH		2	19203557	220340	240.300.0000.300.1000.610.03501.30.421	\$99.00
P-Card Payee: COMMERCE BANK				3/16/2020		
END MILL, 1/8"		2	19203557	220340	240.300.0000.300.1000.610.03501.30.421	\$32.50
P-Card Payee: COMMERCE BANK				3/16/2020		
END MILL, 3/8"		1	19203557	220340	240.300.0000.300.1000.610.03501.30.421	\$32.50
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
						PO/InvoiceTotal: \$900.50
Check Group:						
COTTON STRING, 400 FT		1	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$4.50
P-Card Payee: COMMERCE BANK				3/18/2020		
METER STICK, CASE OF 6		1	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$22.00
P-Card Payee: COMMERCE BANK				3/18/2020		
POWDER FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PK		5	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$48.75
P-Card Payee: COMMERCE BANK				3/18/2020		
RULER, CLEAR PLASTIC, 12", 10 PK		2	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/18/2020		
SAFETY GLASSES, BLACK FRAME, 12 PK		3	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$60.75
P-Card Payee: COMMERCE BANK				3/18/2020		
VEX GATEWAY KIT		5	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$5,885.00
P-Card Payee: COMMERCE BANK				3/18/2020		
VEX PERFORMANCE TOOL KIT		1	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$54.00
P-Card Payee: COMMERCE BANK				3/18/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIP SEAL BAGS, 10" x 12", 100 PK		1	19203597	220243	240.351.0000.300.1000.610.03000.50.421	\$8.00
P-Card Payee: COMMERCE BANK				3/18/2020		
BACK SAW, 14", 12-14 TEETH PER INCH		4	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				4/6/2020		
BASTARD-CUT MILL FILE, 8"		1	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$7.50
P-Card Payee: COMMERCE BANK				4/6/2020		
COLORED PERMANENT MARKERS, 8 PK		2	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$12.00
P-Card Payee: COMMERCE BANK				4/6/2020		
FILE HANDLE, FOR 8" TO 10" FILES, 5 PK		1	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$9.25
P-Card Payee: COMMERCE BANK				4/6/2020		
MASKING TAPE, 9 PK		1	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$19.00
P-Card Payee: COMMERCE BANK				4/6/2020		
MITER BOX, CLAMPING		4	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$64.00
P-Card Payee: COMMERCE BANK				4/6/2020		
NEEDLE NOSE PLIERS, 5", 5 PK		2	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				4/6/2020		
STORAGE ORGANIZER FOR SMALL HARDWARE, 4 PACK		1	19203597	222509	240.351.0000.300.1000.610.03000.50.421	\$62.00
P-Card Payee: COMMERCE BANK				4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$6,386.75
Check Group:						
ARCHITECTURAL TRIANGULAR SCALE, PLASTIC, WHITE, OPEN DIVIDED, 4 PK		6	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$84.00
P-Card Payee: COMMERCE BANK				3/16/2020		
ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK		5	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$27.50
P-Card Payee: COMMERCE BANK				3/16/2020		
COLORED PENCILS, 12 PK		15	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				3/16/2020		
CONSTRUCTION PAPER, 12" x 18", 50 PK		4	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$17.00
P-Card Payee: COMMERCE BANK				3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKORY HAMMER, 16 OZ		3	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$33.75
P-Card Payee: COMMERCE BANK				3/16/2020		
INDEX CARDS, 5 x 8, BLANK 100 PK		3	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$17.25
P-Card Payee: COMMERCE BANK				3/16/2020		
NAILS, 3.75cm, 270 CT		2	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$9.50
P-Card Payee: COMMERCE BANK				3/16/2020		
POSTER BOARD, WHITE, 22 x 28", 25 PK		1	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$55.00
P-Card Payee: COMMERCE BANK				3/16/2020		
QUICK DRY TACKY GLUE, 4 OZ BOTTLE, 2 PK		8	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$42.00
P-Card Payee: COMMERCE BANK				3/16/2020		
TRANSPARENT TAPE, 3/4" x 500", 3 PK		3	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$15.00
P-Card Payee: COMMERCE BANK				3/16/2020		
WHITE GLUE, 4 OZ, 4 PK		12	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$96.00
P-Card Payee: COMMERCE BANK				3/16/2020		
WOOD GLUE, 8 OZ BOTTLE		10	19203604	220213	240.351.0000.300.1000.610.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK				3/16/2020		
MASKING TAPE, 1" x 60 YD, 9 PK		3	19203604	220492	240.351.0000.300.1000.610.03000.50.421	\$57.00
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$559.00
Check Group:						
SCIENCE OF TECHNOLOGY - JUNE 1-3, 2020, KANSAS CITY, MI - ROBIN REYES, JEREMY HIGHT		1	19203906	221692	240.351.0000.300.1000.330.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/16/2020		
SCIENCE OF TECHNOLOGY - JUNE 1-3, 2020, KANSAS CITY, MI - ROBIN REYES, JEREMY HIGHT		1	19203906	221696	240.351.0000.300.1000.330.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$9,346.25

R&S OPTIMUM OFFSET

710150

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DEPOSIT FORMS		1	19203481	20-13106	100.051.0000.100.1000.610.03501.30.421	\$339.00
P-Card Payee: COMMERCE BANK				3/9/2020		
ENVELOPES		1	19203481	20-13106	100.051.0000.100.1000.610.03501.30.421	\$679.00
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,018.00
Check Group:						
PROFESSIONAL LEARNING COMMUNITIES		1	19204095	19-12854	100.051.0000.100.1000.610.03501.30.421	\$95.00
P-Card Payee: COMMERCE BANK				3/26/2020		
PAW POSTCARDS		1	19204095	20-13125	100.051.0000.100.1000.610.03501.30.421	\$190.00
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$1,303.00
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
FIL 24X24X2PLE PLEATED FILTER		120	19203820	13440446-00	100.000.0000.000.2620.610.03000.50.421	\$650.50
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$650.50
Check Group:						
Fil 20x24x2PLE Pleated Filters		48	19204049	13442094-00	100.000.0000.000.2620.610.03000.50.421	\$249.67
P-Card Payee: COMMERCE BANK				3/30/2020		
Fil 20x25x4 PLE Pleated Filters		36	19204049	13442097-00	100.000.0000.000.2620.610.03000.50.421	\$344.52
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$594.19
Vendor Total:						\$1,244.69

ROBERT BROOKE AND ASSOCIATES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
9TDS36 36" x 58"ht Metal Door, accurate 990 LT Gray, Standard Chrome Door Kit		1	19204062	213998	100.000.0000.000.2620.610.03000.50.421	\$495.00
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
SALEM PRESS						
Check Group:						
ENTREPRENEURSHIP		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
GLOBALIZATION		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
ACCOUNTING		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
ECONOMICS		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
FINANCE		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
MARKETING		1	19203648	172855	100.051.0000.000.2220.640.03501.30.421	\$148.50
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$891.00
Vendor Total:						\$891.00
SCANTRON						
	723252					
Check Group:						
LEASE INVOICE 4-1-20 TO 3-31-21		1	19203482	00064972	100.051.0000.100.1000.442.03501.30.421	\$893.00
P-Card Payee: COMMERCE BANK				3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$893.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$893.00
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
IVY AND BEAN		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
IVY AND BEAN AND THE GHOST THAT HAD TO GO		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
IVY AND BEAN MAKE THE RULES		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
IVY AND BEAN: BOUND TO BE BAD		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: SUNNY THE YELLOW FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: RUBY THE RED FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: SKY THE BLUE FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: FERN THE GREEN FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: INKY THE INDIGO FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.90
P-Card Payee: COMMERCE BANK				3/17/2020		
RAINBOW MAGIC: AMBER THE ORANGE FAIRY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
HOORAY FOR FLY GUY!		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
SUPERKID ON THE LOOSE!		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.90
P-Card Payee: COMMERCE BANK				3/17/2020		
I SPY FLY GUY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.15
P-Card Payee: COMMERCE BANK				3/17/2020		
WAKING DRAGONS		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPTAIN AWESOME COLLECTION GRADES 1-3		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$13.68
P-Card Payee: COMMERCE BANK				3/17/2020		
LEGO DC SUPERHEROES: SAVE THE DAY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.15
P-Card Payee: COMMERCE BANK				3/17/2020		
MEET MO AND JO		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$5.48
P-Card Payee: COMMERCE BANK				3/17/2020		
SUPER BUGS		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S FRANNY K. STEIN, MAD SCIENTIST: LUNCH WALKS...		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.90
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHTY ROBOT VS. THE VOODOO VULTURES FROM V....		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHTY ROBOT VS. THE STUPID STINKBUGS FROM S....		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
WHEN A DRAGON MOVES IN		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.69
P-Card Payee: COMMERCE BANK				3/17/2020		
THE ADVENTURES OF SUPERKID: I AM SUPERKID!		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.90
P-Card Payee: COMMERCE BANK				3/17/2020		
DRAGON: DRAGON'S HALLOWEEN		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
LEGO CITY GRADES PREK-K		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$14.73
P-Card Payee: COMMERCE BANK				3/17/2020		
POWER UP!		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.15
P-Card Payee: COMMERCE BANK				3/17/2020		
DO YOU LIKE MY BIK?: AN ACORN BOOK (HELLO, HEDGEHOD! #1)		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$3.94
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHTY ROBOT VS. THE MUTANT MOSQUITOES FROM MERCURY		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICKY RICOTTA'S MIGHTY ROBOT VS THE JURASSIC JACKRABITS FROM JUPITER		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHT ROBOT VS THE NAUGHTY NIGHTCRAWLERS FROM N.....		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHTY ROBOT VS THE UNPLEASANT PENGUINS FROM PLUTO		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
RICKY RICOTTA'S MIGHTY ROBOT VS THE URANIUM UNICORNS FROM URANUS		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$4.72
P-Card Payee: COMMERCE BANK				3/17/2020		
LEGO NINJAGO READER: RISE OF THE SNAKES		1	19203192	21011058	280.633.0000.100.1000.640.03207.10.421	\$8.97
P-Card Payee: COMMERCE BANK				3/17/2020		
OWL DIARIES		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$41.23
P-Card Payee: COMMERCE BANK				3/17/2020		
MIA MAYHEM		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$8.03
P-Card Payee: COMMERCE BANK				3/17/2020		
SOME DAYS		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$4.82
P-Card Payee: COMMERCE BANK				3/17/2020		
THE ALIEN NEXT DOOR 3 PK		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$12.32
P-Card Payee: COMMERCE BANK				3/17/2020		
WISH		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$4.82
P-Card Payee: COMMERCE BANK				3/17/2020		
THE WAY I FEEL		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$4.82
P-Card Payee: COMMERCE BANK				3/17/2020		
PINKALICIOUS I CAN READ LEVEL 1 GRADES K-2		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$16.60
P-Card Payee: COMMERCE BANK				3/17/2020		
CREATRILOGY: SKY COLOR		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$3.75
P-Card Payee: COMMERCE BANK				3/17/2020		
WHAT DOES IT MEAN TO BE KIND?		1	19203192	59192262	280.633.0000.100.1000.640.03207.10.421	\$4.82
P-Card Payee: COMMERCE BANK				3/17/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICER BUCKLE AND GLORIA P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$4.82
A FRIEND FOR DRAGON: AN ACORN BOOK (DRAGON #15) P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$4.82
DRAGON READERS TRIO P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$9.10
DRAGON MASTERS SPECIAL EDITION P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$5.89
PENNY AND HER SONG P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$3.75
PENNY AND HER MARBLE P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$4.82
WEIRDO (WEIRDO #1) P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$8.03
BEAR'S NEW FRIEND P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$4.82
BUSCUIT GRADES K-2 P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$36.95
PIGEON GRADES PREK-1 P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$21.96
NARWHAL AND JELLY: SUPER NARWHAL AND JELLY JOLT P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$9.10
MR. PANDA GRADES PREK-2 P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$15.53
PETE THE CAT READER GRADES K-2 P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$29.45
RICKY RICOTTA: RICKY RICOTTA'S MIGHT ROBOT P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$4.82
NARWHAL AND JELLY: PEANUT BUTTER AND JELLY P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$12.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHO WOULD WIN? GRADES 2-4 P-Card Payee: COMMERCE BANK		1	19203192	59192262 3/17/2020	280.633.0000.100.1000.640.03207.10.421	\$20.88
Check #: 0						
PO/InvoiceTotal:						\$465.13
Check Group:						
SHEILA RAE, THE BRAVE P-Card Payee: COMMERCE BANK		10	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$48.61
HOW I BECAME A PIRATE P-Card Payee: COMMERCE BANK		10	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$56.79
HELLO OCEAN P-Card Payee: COMMERCE BANK		5	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$24.31
THE WATERMELON SEED P-Card Payee: COMMERCE BANK		10	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$51.11
THE EMPORER'S EGG P-Card Payee: COMMERCE BANK		2	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$9.72
THE LITTLE PENGUIN TAKE HOME PACK P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$65.35
LITTLE PENGUIN GETS THE HICCUPS P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
THE LITTLE PENGUIN P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$3.23
I AINT GONNA PAINT NO MORE P-Card Payee: COMMERCE BANK		10	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$61.37
MARTIN'S BIG WORDS P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$7.09
SNEEZY THE SNOWMAN P-Card Payee: COMMERCE BANK		10	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$10.90
SNOWMEN AT NIGHT P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
BEAR SNORES ON P-Card Payee: COMMERCE BANK		5	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$32.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GINEGERBREAD GIRL GOES ANIMAL CRACKERS		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.04
P-Card Payee: COMMERCE BANK				3/16/2020		
THE GINGERBREAD MAN		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.26
P-Card Payee: COMMERCE BANK				3/16/2020		
THE GINGERBREAD GIRL		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
THE GINGERBREAD MAN LOOSE CHRISTMAS		2	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$10.64
P-Card Payee: COMMERCE BANK				3/16/2020		
THE GINGERBREAD MAN LOOSE IN THE SCHOOL		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$5.32
P-Card Payee: COMMERCE BANK				3/16/2020		
Pout Pout Fish		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
THE VERY BUSY SPIDER		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$8.95
P-Card Payee: COMMERCE BANK				3/16/2020		
BEARS		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$6.50
P-Card Payee: COMMERCE BANK				3/16/2020		
ARCTIC Animals		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
SPIDERS		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
WEATHER		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$41.97
P-Card Payee: COMMERCE BANK				3/16/2020		
Ninjabread Man		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.08
P-Card Payee: COMMERCE BANK				3/16/2020		
OUR EARTH		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.23
P-Card Payee: COMMERCE BANK				3/16/2020		
WORM WEATHER		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.23
P-Card Payee: COMMERCE BANK				3/16/2020		
HOW A SEED GROWS		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$33.74
P-Card Payee: COMMERCE BANK				3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOW BIG COULD YOUR PUMPKIN GROW? P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.04
BAT LOVES THE NIGHT P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
THE POUT POUT FISH IN THE BIG BIG DARK P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$1.09
POUT POUT FISH - PRE K P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$13.08
POUT POUT FISH - BULLY P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
POUT POUT FISH- MERRY P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.04
POUT POUT FISH- SCHOOL P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
Let's Celebrate P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
It's Christmas, David P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
CHRYSANTHEMUM P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$5.68
STELLALUNA P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$6.50
WHAT DOES IT TAKE TO BE KIND P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.50
Click Clack Moo P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$4.86
NO DAVID P-Card Payee: COMMERCE BANK		2	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$9.79
LITTLE CRITTER P-Card Payee: COMMERCE BANK		1	19203193	21072677 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$3.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOW FULL IS YOUR BUCKET?		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
THE RELATIVES CAME		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$5.68
P-Card Payee: COMMERCE BANK				3/16/2020		
A COLOR OF HIS OWN		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$6.14
P-Card Payee: COMMERCE BANK				3/16/2020		
PIG THE PUG		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/16/2020		
LITTLE CRITTER		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.23
P-Card Payee: COMMERCE BANK				3/16/2020		
My Friend Is Sad		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$5.68
P-Card Payee: COMMERCE BANK				3/16/2020		
THE WAY I FEEL		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$6.14
P-Card Payee: COMMERCE BANK				3/16/2020		
WHAT IF YOU HAD AN ANIMAL NOSE?		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.08
P-Card Payee: COMMERCE BANK				3/16/2020		
THE MITTEN		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$5.68
P-Card Payee: COMMERCE BANK				3/16/2020		
Black Lagoon		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.26
P-Card Payee: COMMERCE BANK				3/16/2020		
MOLLY LOU MELON		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$5.32
P-Card Payee: COMMERCE BANK				3/16/2020		
CLARK THE SHARK		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.04
P-Card Payee: COMMERCE BANK				3/16/2020		
What if you had animal ears		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.08
P-Card Payee: COMMERCE BANK				3/16/2020		
Crankenstein Valentine		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.86
P-Card Payee: COMMERCE BANK				3/16/2020		
Katie Woo No Valentines		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/16/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
what's the weather?		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.04
P-Card Payee: COMMERCE BANK				3/16/2020		
Ellie's Big Idea		1	19203193	21072677	280.633.0000.100.1000.640.03207.10.421	\$4.02
P-Card Payee: COMMERCE BANK				3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$683.84
Check Group:						
CLASS PICTURE DAY FROM THE BLACK LAGOON		1	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$1.09
P-Card Payee: COMMERCE BANK				3/20/2020		
IF YOU GIVE A PIG A PARTY		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
HENRY AND MUDGE IN THE SPARKLE DAYS		2	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$2.18
P-Card Payee: COMMERCE BANK				3/20/2020		
BLACK LAGOON ADVENTURES: THE TALENT SHOW FROM THE BLACK LAGOON		1	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$1.09
P-Card Payee: COMMERCE BANK				3/20/2020		
SPLAT THE CAT SINGS FLAT		4	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$4.36
P-Card Payee: COMMERCE BANK				3/20/2020		
SNEEZY THE SNOWMAN		2	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$2.18
P-Card Payee: COMMERCE BANK				3/20/2020		
SCUBA-CAT		2	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$2.18
P-Card Payee: COMMERCE BANK				3/20/2020		
PET THE CAT'S TRAIN TRIP		2	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$2.18
P-Card Payee: COMMERCE BANK				3/20/2020		
BRING ON SPRING!		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
HOW TO HUG		4	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$4.36
P-Card Payee: COMMERCE BANK				3/20/2020		
THERE WAS AN OLD LADY WHO SWALLOWED A BAT!		2	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$2.18
P-Card Payee: COMMERCE BANK				3/20/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SNOW DAY FROM THE BLACK LAGOON P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
CLASS PETS P-Card Payee: COMMERCE BANK		2	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$2.18
BLACK LAGOON ADVENTURES: THE CLASS TRIP FROM THE BALCK LAGOON P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
MAC AND CHEESE AND THE PERFECT PLAN P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
PREHISTORIC MAMMALS P-Card Payee: COMMERCE BANK		4	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$4.36
WHY DO ANIMALS HIBERNATE? P-Card Payee: COMMERCE BANK		4	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$4.36
PEPPA'S EASTER EGG HUNT P-Card Payee: COMMERCE BANK		15	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$16.35
FRIDAY THE 13TH FROM THE BLACK LAGOON P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
I CAN READ! LEVEL 1-ZOEY THE CHICKEN: CHICKEN ON THE BROOM P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
ROOKIE READER LEVEL C: MESSY BESSEY'S GARDEN P-Card Payee: COMMERCE BANK		2	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$2.18
THE LOST DINOSAUR BONE P-Card Payee: COMMERCE BANK		3	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$3.27
VEGETABLES IN UNDERWEAR P-Card Payee: COMMERCE BANK		2	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$2.18
HOPGOOD CONCEPT BOOKS: WALTER'S WONDERFUL WEB P-Card Payee: COMMERCE BANK		1	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$1.09
HISTORY BUSTERS: THE TRUTH AND MYTHS ABOUT WEIRD ANIMALS P-Card Payee: COMMERCE BANK		3	19203430	21136591 3/20/2020	100.017.0000.100.1000.640.03210.10.421	\$3.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORM RUNNERS		5	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$5.45
P-Card Payee: COMMERCE BANK				3/20/2020		
THE NIGHT BEFORE KINDERGARTEN GRADUATION		5	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$5.45
P-Card Payee: COMMERCE BANK				3/20/2020		
KINDERGARTEN KIDS: BUGS IN THE GARDEN		5	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$5.45
P-Card Payee: COMMERCE BANK				3/20/2020		
FIRST LITTLE READERS - C: THIS LITTLE PIGGY		1	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$1.09
P-Card Payee: COMMERCE BANK				3/20/2020		
THE BAD GUYS: THE FURBALL STRIKES BACK		12	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$13.08
P-Card Payee: COMMERCE BANK				3/20/2020		
THE BOXCAR CHILDREN - GREAT ADVENTURES: THE SHACKLETON SABOTAGE		5	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$5.45
P-Card Payee: COMMERCE BANK				3/20/2020		
THE LITTLES: THE LITTLES AND THE TRASH TINIES		12	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$13.08
P-Card Payee: COMMERCE BANK				3/20/2020		
DUCK AND BEAR ALREADY!: COME HOME ALREADY		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
TINY AND THE BIG DIG		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
MY FIRST I CAN READ! I AM OTTER: HELLO, SEA FRIENDS!		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
NATIONAL GEOGRAPHIC KIDS - PRE-READER: LET'S GO!		5	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$5.45
P-Card Payee: COMMERCE BANK				3/20/2020		
SLEEPY TOES		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
LITTLE SCHOLASTIC-BABY DAYS: BABY FEELS		3	19203430	21136591	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		
GUIDED SCIENCE READERS: ANIMALS LEVEL C LOOK AT THE ZOO BABIES		3	19203430	21241321	100.017.0000.100.1000.640.03210.10.421	\$3.27
P-Card Payee: COMMERCE BANK				3/20/2020		

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.15
						Vendor Total: \$1,296.12
SCHOOL SPECIALTY INC	723764					
Check Group:						
SPIRE PHONOGRAM CARDS LEVELS 1-5		1	19203313	202501708246	100.017.0000.100.1000.610.03210.10.421	\$34.65
P-Card Payee: COMMERCE BANK				3/5/2020		
Check #: 0						
						PO/InvoiceTotal: \$34.65
						Vendor Total: \$34.65
SILVER STATE INTL TRUCKS	733587					
Check Group:						
R950068A COALESCING CART		4	19204083	SP551070	100.000.0000.000.2730.619.03000.50.421	\$223.64
P-Card Payee: COMMERCE BANK				3/26/2020		
4896897 GASKET, ACC DRIVE COVER		1	19204083	SP551123	100.000.0000.000.2730.619.03000.50.421	\$20.95
P-Card Payee: COMMERCE BANK				3/26/2020		
5301080RX COMPRESSOR, 1 CYL AIR		1	19204083	SP551123	100.000.0000.000.2730.619.03000.50.421	\$979.39
P-Card Payee: COMMERCE BANK				3/26/2020		
5301080RX# CORE		1	19204083	SP551123	100.000.0000.000.2730.619.03000.50.421	\$115.00
P-Card Payee: COMMERCE BANK				3/26/2020		
4930889 HOSE, ELBOW		2	19204083	SP551522	100.000.0000.000.2730.619.03000.50.421	\$44.24
P-Card Payee: COMMERCE BANK				3/26/2020		
5396202 HOSE, MOLDED		2	19204083	SP551522	100.000.0000.000.2730.619.03000.50.421	\$42.96
P-Card Payee: COMMERCE BANK				3/26/2020		
29558329 FILTER		8	19204083	SP552795	100.000.0000.000.2730.619.03000.50.421	\$626.32
P-Card Payee: COMMERCE BANK				3/26/2020		
BALB7030 FILTER		12	19204083	SP552796	100.000.0000.000.2730.619.03000.50.421	\$170.88
P-Card Payee: COMMERCE BANK				3/26/2020		
1R0751 FILTER		24	19204083	SP552809	100.000.0000.000.2730.619.03000.50.421	\$410.16
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1R1807 LUBE FILTER		24	19204083	SP552809	100.000.0000.000.2730.619.03000.50.421	\$384.24
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$3,017.78
Check Group:						
FLTEC40PLA CLAMP 4.0IN HD PRE FORM ALUM		8	19204130	SP552953	100.000.0000.000.2730.619.03000.50.421	\$70.88
P-Card Payee: COMMERCE BANK				4/2/2020		
BAL19739 TRANSMISSION FILTER		2	19204130	SP552988	100.000.0000.000.2730.619.03000.50.421	\$50.88
P-Card Payee: COMMERCE BANK				4/2/2020		
BALPA2540 FILTER		1	19204130	SP553094	100.000.0000.000.2730.619.03000.50.421	\$33.68
P-Card Payee: COMMERCE BANK				4/2/2020		
IC0961 7 1/2" LARGE WHEEL COMPLETE		6	19204130	SP553119	100.000.0000.000.2730.619.03000.50.421	\$1,783.92
P-Card Payee: COMMERCE BANK				4/2/2020		
FRT IN		1	19204130	SP553119	100.000.0000.000.2730.619.03000.50.421	\$48.00
P-Card Payee: COMMERCE BANK				4/2/2020		
BALPA2540 FILTER		4	19204130	SP553138	100.000.0000.000.2730.619.03000.50.421	\$134.72
P-Card Payee: COMMERCE BANK				4/2/2020		
FUL75320 TUBE		6	19204130	SP553152	100.000.0000.000.2730.619.03000.50.421	\$5.88
P-Card Payee: COMMERCE BANK				4/2/2020		
1696117C91 SEAT, KIT, SHK/ABS 915 HVY DUTY		4	19204130	SP553277	100.000.0000.000.2730.619.03000.50.421	\$298.04
P-Card Payee: COMMERCE BANK				4/2/2020		
1697578C91 KNOB, KIT SEAT CONT HNDL		4	19204130	SP553277	100.000.0000.000.2730.619.03000.50.421	\$197.00
P-Card Payee: COMMERCE BANK				4/2/2020		
Check #: 0						
PO/InvoiceTotal:						\$2,623.00
Vendor Total:						\$5,640.78
SNAP ON INDUSTRIAL	740860					
Check Group:						
PK500A 3PC PTY KNV/SCR		1	19204084	43285860	100.000.0000.000.2730.619.03000.50.421	\$30.53
P-Card Payee: COMMERCE BANK				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$30.53
Vendor Total:						\$30.53
STAPLES BUSINESS ADVANTAGE						
Check Group:						
GBC NAP-LAM ROLL FILM 1.5 MIL 25" x 500'		1	19202557	8057419382	240.289.0000.420.1000.610.03000.50.421	\$47.19
P-Card Payee:	COMMERCE BANK			3/16/2020		
Check #: 0						
PO/InvoiceTotal:						\$47.19
Vendor Total:						\$47.19
SUMMIT PLUMBING AND HEATING						
	6094					
Check Group:						
WORK ORDERS WITH CRAIG		1.5	19203719	74370	100.000.0000.000.2620.430.03000.50.421	\$142.50
P-Card Payee:	COMMERCE BANK			3/10/2020		
Check #: 0						
PO/InvoiceTotal:						\$142.50
Check Group:						
DHS Leak - Materials and Labor		1	19203865	74664	100.000.0000.000.2612.524.03000.50.421	\$18,271.75
P-Card Payee:	COMMERCE BANK			3/9/2020		
Check #: 0						
PO/InvoiceTotal:						\$18,271.75
Check Group:						
JEREMY LABOR FEE- OPENED UP LIFT STATION TURNED POWER BACK ON CLEARED LINE STOPPAGE		1	19203957	74372	100.000.0000.000.2620.430.03000.50.421	\$142.50
P-Card Payee:	COMMERCE BANK			3/20/2020		
LABOR TIME- PULLED GIANT SOCK OUT OF BOYS LOCKER UNIRAL, MIDDLE TOILET STILL FLUCHES SLOWLY		1.5	19203957	74550	100.000.0000.000.2620.430.03000.50.421	\$142.50
P-Card Payee:	COMMERCE BANK			3/20/2020		
WALL MOUNT SEAL		1	19203957	74550	100.000.0000.000.2620.430.03000.50.421	\$30.00
P-Card Payee:	COMMERCE BANK			3/20/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP FEE		1	19203957	74550	100.000.0000.000.2620.430.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				3/20/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
Check Group:						
DHS-CLEARED LINE STOPPAGE IN AUTO SHOP AREA		1.25	19203991	74726	100.000.0000.000.2620.430.03000.50.421	\$118.75
P-Card Payee: COMMERCE BANK				3/30/2020		
CVMS-CLEARED URINAL BLOCKAGE IN LOCKER ROOM		1	19203991	74729	100.000.0000.000.2620.430.03000.50.421	\$95.00
P-Card Payee: COMMERCE BANK				3/30/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$213.75
Check Group:						
Attempted to locate all water lines, all seemed to be not in service anymore		1	19204132	74680	100.000.0000.000.2620.430.03000.50.421	\$95.00
P-Card Payee: COMMERCE BANK				4/6/2020		
Locating Equipment		1	19204132	74680	100.000.0000.000.2620.430.03000.50.421	\$100.00
P-Card Payee: COMMERCE BANK				4/6/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$19,143.00
THE MARKERBOARD PEOPLE						
Check Group:						
STUDENT DRY ERASE MARKERS 300 PACK ASSORTED COLORS		1	19203655	240849	100.031.0000.100.1000.610.03301.20.421	\$165.00
P-Card Payee: COMMERCE BANK				3/5/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
TYRES INTERNATIONAL INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1347760 ST205/75R15/8 WESTLAKE ST RADIAL TRAILER TBLS		2	19204086	623156	100.000.0000.000.2730.614.03000.50.421	\$110.36
P-Card Payee: COMMERCE BANK				3/26/2020		
NEVADA STATE SURCHARGE		2	19204086	623156	100.000.0000.000.2730.614.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK				3/26/2020		
1347755 ST205*75R14/6 WESTLAKE ST RADIAL TRAILER TBLS		2	19204086	623424	100.000.0000.000.2730.614.03000.50.421	\$106.48
P-Card Payee: COMMERCE BANK				3/26/2020		
NEVADA STATE SURCHARGE		2	19204086	623424	100.000.0000.000.2730.614.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$220.84
Vendor Total:						\$220.84
UNITY SCHOOL BUS PARTS						
Check Group:						
BK500 2.5 GALLON WASTE BASKET WITH M		8	19204088	0466581-IN	100.000.0000.000.2730.619.03000.50.421	\$218.40
P-Card Payee: COMMERCE BANK				3/26/2020		
FREIGHT		1	19204088	0466581-IN	100.000.0000.000.2730.619.03000.50.421	\$52.43
P-Card Payee: COMMERCE BANK				3/26/2020		
Check #: 0						
PO/InvoiceTotal:						\$270.83
Vendor Total:						\$270.83
WEDCO INC 886608						
Check Group:						
1246465 F39W/T5/841/ECO		80	19203716	605247	100.000.0000.000.2620.610.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				3/10/2020		
189 RACO 4SQ BOX 1-1/2 D 1/2 & 3/4 TKO		5	19203716	605247	100.000.0000.000.2620.610.03000.50.421	\$3.87
P-Card Payee: COMMERCE BANK				3/10/2020		
90028 CULLY 1" SNAP-IN KNOCK OUT SEAL, ZIN		12	19203716	605247	100.000.0000.000.2620.610.03000.50.421	\$6.15
P-Card Payee: COMMERCE BANK				3/10/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GT10GFI GREENLEE GFCI CIRCUIT/POLARITY TESTER		1	19203716	605247	100.000.0000.000.2620.610.03000.50.421	\$58.77
P-Card Payee: COMMERCE BANK				3/10/2020		
12-2 MC CABLE AL W/GRD		250	19203716	605264	100.000.0000.000.2620.610.03000.50.421	\$102.38
P-Card Payee: COMMERCE BANK				3/10/2020		
SG38AST ARLINGTON 3/8" SADDLE GRIP		50	19203716	605264	100.000.0000.000.2620.610.03000.50.421	\$38.94
P-Card Payee: COMMERCE BANK				3/10/2020		
AS O ARLINGTON 14/2 12/2 ANTI-SHORT BUSHING		100	19203716	605264	100.000.0000.000.2620.610.03000.50.421	\$7.21
P-Card Payee: COMMERCE BANK				3/10/2020		
KX CADDY ROD/WIRE CONDUIT HANGER		100	19203716	605264	100.000.0000.000.2620.610.03000.50.421	\$49.59
P-Card Payee: COMMERCE BANK				3/10/2020		
Check #: 0						
PO/InvoiceTotal:						\$666.91
Check Group:						
904H-18 GREENLEE POWERBIT EXTENSION		1	19203821	606463	100.000.0000.000.2620.610.03000.50.421	\$44.65
P-Card Payee: COMMERCE BANK				3/18/2020		
31873 KLEIN 8PC HOLE CUTTER KIT MATERS		1	19203821	606463	100.000.0000.000.2620.610.03000.50.421	\$280.47
P-Card Payee: COMMERCE BANK				3/18/2020		
W6142AEG WESANCO 2-1/2" RIGID CONDUIT CLAMP		2	19203821	607291	100.000.0000.000.2620.610.03000.50.421	\$3.18
P-Card Payee: COMMERCE BANK				3/18/2020		
5374 LEVITON NEMA 6-50R FLUSH RCPT. BLACK		1	19203821	607291	100.000.0000.000.2620.610.03000.50.421	\$11.77
P-Card Payee: COMMERCE BANK				3/18/2020		
Check #: 0						
PO/InvoiceTotal:						\$340.07
Check Group:						
EK4236S INTERMATIC LED/HID KNUCKLE MNT PHOTOEYE		2	19203989	609302	100.000.0000.000.2620.610.03000.50.421	\$36.12
P-Card Payee: COMMERCE BANK				3/30/2020		
F32T8/841K EIKO 32W R/S 4100K 80+T8 MED-BI-PIN		328	19203989	609314	100.000.0000.000.2620.610.03000.50.421	\$829.84
P-Card Payee: COMMERCE BANK				3/30/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
240 BRIDGEPORT 1/2" STL S/S EMT COUP P-Card Payee: COMMERCE BANK		50	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$7.79
230 BRIDGEPORT 1/2" STL S/S EMT CONN P-Card Payee: COMMERCE BANK		50	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$7.01
752 RACO 4SQ BLANK COVER-FLAT P-Card Payee: COMMERCE BANK		10	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$3.27
189 RACO 4SQ BOX 1-1/2 D 1/2 & 3/4 TKO P-Card Payee: COMMERCE BANK		5	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$3.87
500M 12 STR RED 500' THHN-STR-RED-50' ROLL P-Card Payee: COMMERCE BANK		1	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$55.13
500M 12 STR GREEN 500' THHN-STR-GREEN-500' ROLL P-Card Payee: COMMERCE BANK		1	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$55.13
C242UNVME001C UNIVER ULT C24UNVME001C CFM42W/GX24 P-Card Payee: COMMERCE BANK		6	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$175.62
Q8B120 SQ D CIRCUIT BREAKER, 1P20A BOLT IN P-Card Payee: COMMERCE BANK		1	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$31.65
TT42/41 EIKO P-Card Payee: COMMERCE BANK		10	19203989	609314 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$49.70
Check #: 0						
PO/InvoiceTotal:						\$1,255.13
Check Group:						
1250222 LY61RCD White P-Card Payee: COMMERCE BANK		4	19204050	610286 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$227.33
Check #: 0						
PO/InvoiceTotal:						\$227.33
Check Group:						
1251537 THQB 32100 ST-1 P-Card Payee: COMMERCE BANK		1	19204101	611159 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$230.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9001- AE1 SQ D Aluminum QT Enclosure 1 hole		1	19204101	611159	100.000.0000.000.2620.610.03000.50.421	\$118.60
P-Card Payee: COMMERCE BANK				4/6/2020		
9001-AB3 SQ D Mushroom Pushbutton PKG		1	19204101	611159	100.000.0000.000.2620.610.03000.50.421	\$93.02
P-Card Payee: COMMERCE BANK				4/6/2020		
EK4236s Intermatic LED/HID Knuckle MNT Photoeye		3	19204101	611159	100.000.0000.000.2620.610.03000.50.421	\$54.18
P-Card Payee: COMMERCE BANK				4/6/2020		
EK4136S Intermatic LED/HID Stem Mnt Photoeye		1	19204101	611159	100.000.0000.000.2620.610.03000.50.421	\$16.54
P-Card Payee: COMMERCE BANK				4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$512.34
Vendor Total:						\$3,001.78
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
DAZA900100 EVERPURE 12000 IC MAKER FILTER		1	19203717	48200889	100.000.0000.000.2620.610.03000.50.421	\$116.00
P-Card Payee: COMMERCE BANK				3/10/2020		
PGZ2411530 ELKA 51300CC RPL FLT SINGLE FILTER		2	19203717	48215157	100.000.0000.000.2620.610.03000.50.421	\$226.00
P-Card Payee: COMMERCE BANK				3/10/2020		
BMIS214178 STANDARD FLOW PERLATOR AERATOR DUAL THREAD, MALE OR FEMALE		6	19203717	48216742	100.000.0000.000.2620.610.03000.50.421	\$12.96
P-Card Payee: COMMERCE BANK				3/10/2020		
Check #: 0						
PO/InvoiceTotal:						\$354.96
Check Group:						
PZNS434309 CHIC 350-E1ABCP SNGL HOLE GN FCT		1	19203822	48215150	100.000.0000.000.2620.610.03000.50.421	\$171.94
P-Card Payee: COMMERCE BANK				3/18/2020		
PZNS434310 T&S B-0968-RK01		4	19203822	48215154	100.000.0000.000.2620.610.03000.50.421	\$191.95
P-Card Payee: COMMERCE BANK				3/18/2020		
PTB1223250 CHIC GN2AJKABCP-5-1/4 GN SPOUT		4	19203822	48216740	100.000.0000.000.2620.610.03000.50.421	\$214.92
P-Card Payee: COMMERCE BANK				3/18/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HZ11A3985 NASHUA 357/GREY 2X60' DUCT TAPE CLOTH		2	19203822	48223741	100.000.0000.000.2620.610.03000.50.421	\$55.38
P-Card Payee: COMMERCE BANK				3/18/2020		
Check #: 0						
PO/InvoiceTotal:						\$634.19
Check Group:						
HUZ2010663 RHEE 68 24048 01 COND TRAP ASSY		1	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$14.81
P-Card Payee: COMMERCE BANK				3/20/2020		
HUZ2011605 RHEE 62 24141 04 SPARK IGNITOR ASSY		1	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$22.16
P-Card Payee: COMMERCE BANK				3/20/2020		
HUZ2010651 RHEE 62 24164 01 DS IGNITOR		1	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$15.98
P-Card Payee: COMMERCE BANK				3/20/2020		
HUZ2010640 RHEE 62 23543 01 FLAME SENSOR ROD		1	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$9.43
P-Card Payee: COMMERCE BANK				3/20/2020		
IEZC000005 1/2 40 PVC PIPE BE		20	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$5.20
P-Card Payee: COMMERCE BANK				3/20/2020		
IEZC114062 SPEA 1/2 S PVC 40 90 ELL		6	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$2.64
P-Card Payee: COMMERCE BANK				3/20/2020		
IEZC113748 SPEA 1/2 S PVC 40 CPLG		6	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$1.74
P-Card Payee: COMMERCE BANK				3/20/2020		
IEZC114022 SPEA 1/2 S PVC 40 45 ELL		6	19203953	48229387	100.000.0000.000.2620.610.03000.50.421	\$4.38
P-Card Payee: COMMERCE BANK				3/20/2020		
hz1s437322 rhee as 61984 08 burner hlv assy		2	19203953	48229884	100.000.0000.000.2620.610.03000.50.421	\$45.52
P-Card Payee: COMMERCE BANK				3/20/2020		
HUZ2010350 RHEE 47 22861 02 LIMIT 300-MANUALLY		2	19203953	48229884	100.000.0000.000.2620.610.03000.50.421	\$41.06
P-Card Payee: COMMERCE BANK				3/20/2020		
Check #: 0						
PO/InvoiceTotal:						\$162.92
Check Group:						
PFCA00003 LF 3/4 FX DIEL UNION FIPXCOP		2	19203954	48238845	100.000.0000.000.2620.610.03000.50.421	\$11.28
P-Card Payee: COMMERCE BANK				3/20/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PFC1131106 3/4 COP 45 ELL P-Card Payee: COMMERCE BANK		6	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$13.68
PVC1024788 LF NIBC 3/4 SWT 600LB FP BALL VLV P-Card Payee: COMMERCE BANK		3	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$54.66
PPC1345156 COP TYPE L HARD 3/4 TUBE P-Card Payee: COMMERCE BANK		20	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$52.60
PFC1131288 3/4 COP 90 ELL P-Card Payee: COMMERCE BANK		8	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$13.12
PHS1413901 BL BVT112 1-1/8 OD VIBRA CLAMP A716 P-Card Payee: COMMERCE BANK		8	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$34.40
PHS1413904 BL BVT087 7/8 OD VIBRA CLAMP A716 P-Card Payee: COMMERCE BANK		12	19203954	48238845 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$44.52
PPC1345156 COP TYPE L HARD 3/4 TUBE P-Card Payee: COMMERCE BANK		20	19203954	48239289 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$52.60
PFC1132768 3/4 COP T P-Card Payee: COMMERCE BANK		3	19203954	48239289 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$9.03
PFC1130712 3/4 COP CPLG W/STOP P-Card Payee: COMMERCE BANK		6	19203954	48239289 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$6.66
PFC1131288 3/4 COP 90 ELL P-Card Payee: COMMERCE BANK		2	19203954	48239289 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$3.28
PCZ1116001 BLUE MONSTER WIPES TUB 77095 P-Card Payee: COMMERCE BANK		2	19203954	48239289 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$30.98
Check #: 0						
PO/InvoiceTotal:						\$326.81
Check Group:						
HZK1300130 HONE ARD12TZ/U SUPPLY ZONE DAMPER "OLD ARD 12" P-Card Payee: COMMERCE BANK		1	19203990	48240426 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$145.48
Check #: 0						
PO/InvoiceTotal:						\$145.48
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P1Z1450045 Handy Shield 396 2 Supply P Trap Kit {2003W}		10	19204051	48226922	100.000.0000.000.2620.610.03000.50.421	\$530.90
P-Card Payee: COMMERCE BANK				3/30/2020		
PPC1344156 Cop Type L Hard 3/4 Tube		20	19204051	48240424	100.000.0000.000.2620.610.03000.50.421	\$52.60
P-Card Payee: COMMERCE BANK				3/30/2020		
PFC1131288 3/4 Cop 90 Ell		12	19204051	48240424	100.000.0000.000.2620.610.03000.50.421	\$19.68
P-Card Payee: COMMERCE BANK				3/30/2020		
PFC1130712 3/4 Cop CPLG W/ Stop		6	19204051	48240424	100.000.0000.000.2620.610.03000.50.421	\$6.66
P-Card Payee: COMMERCE BANK				3/30/2020		
PHS14130904 BL BVT087 7/8 OD Vibra Clamp A716		10	19204051	48240424	100.000.0000.000.2620.610.03000.50.421	\$37.10
P-Card Payee: COMMERCE BANK				3/30/2020		
TLZR05000 Cowe NO 18 Yellow Twine 275 135061		1	19204051	48240424	100.000.0000.000.2620.610.03000.50.421	\$4.91
P-Card Payee: COMMERCE BANK				3/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$651.85
Check Group:						
PEZ1375000 Haws VRK 5010 BUB RPR Kit		2	19204102	48244550	100.000.0000.000.2620.610.03000.50.421	\$139.74
P-Card Payee: COMMERCE BANK				4/6/2020		
PPP2119908 3 ABS MIP PLUG		6	19204102	48244742	100.000.0000.000.2620.610.03000.50.421	\$16.44
P-Card Payee: COMMERCE BANK				4/6/2020		
P1Z1450045 Handy Shield 396 2 Supply P Trap Kit (2003w)		10	19204102	48245236	100.000.0000.000.2620.610.03000.50.421	\$530.90
P-Card Payee: COMMERCE BANK				4/6/2020		
Check #: 0						
PO/InvoiceTotal:						\$687.08
Vendor Total:						\$2,963.29
WESTERN PSYCH SERVICES	887685					
Check Group:						
SPM Main Classroom Form (pack of 25)		2	19203884	WPS-317978	250.000.0000.200.2000.610.03000.50.421	\$136.40
P-Card Payee: COMMERCE BANK				4/2/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2081

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPM Home Form (pack of 25)		1	19203884	WPS-317978	250.000.0000.200.2000.610.03000.50.421	\$68.20
P-Card Payee: COMMERCE BANK				4/2/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$204.60
					Vendor Total:	\$204.60
ZOH0 CORPORATION						
Check Group:						
Annual subscription fee for ManageEngine ADAudit Plus Professional Edition- Subscription Model 2 Domain Controllers Start 5 May 2020 End 4 May 2021		1	19204032	2257542	100.000.0000.000.2580.651.03000.50.421	\$945.00
P-Card Payee: COMMERCE BANK				4/6/2020		
Gov/EDU/Non-Profit discount		1	19204032	2257542	100.000.0000.000.2580.651.03000.50.421	(\$94.50)
P-Card Payee: COMMERCE BANK				4/6/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$850.50
					Vendor Total:	\$850.50
					Grand Total:	\$132,632.39

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
LUNCH REFLECTION FORMS		500	19203742	17063 3/10/2020	100.033.0000.100.1000.550.03302.20.421	\$90.00
					Check #: 157121	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ACCO BRANDS USA LLC						
Check Group:						
Replacement Main PCB for Office Laminator		1	19203462	2911587 3/9/2020	100.015.0000.100.1000.610.03207.10.421	\$124.89
					Check #: 157122	
					PO/InvoiceTotal:	\$124.89
					Vendor Total:	\$124.89
ACE HARDWARE	3550					
Check Group:						
OPEN PO MAINTENANCE SUPPLIES OCTOBER-DECEMBER		1	19201527	139380/1 3/17/2020	100.033.0000.000.2620.610.03302.20.421	\$36.96
					Check #: 157123	
					PO/InvoiceTotal:	\$36.96
Check Group:						
PIPE		1	19203638	138802/1 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$3.99
SCR DW		1	19203638	138802/1 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$3.99
RIVET		1	19203638	138802/1 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$6.59
LIME RUST REMOVER GAL CLR		1	19203638	138802/1 3/20/2020	100.051.0000.100.1000.610.03501.30.421	\$24.99

Check #: 157123

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39.56
Check Group:						
7502917 ACE LEAF RAKE POLY 24"		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$9.99
1804228 MARKING PAINT SB FL ORNG		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$6.59
1804798 MARKING PAINT PL RED SB		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$6.59
1804814 MARKING PNT PL WHITE SB		6	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$35.59
17408 SCRUB BUBL DROP-INS BLUE		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$2.59
3468840 CORD ADAPTERS 8" 3PK ACE		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$11.99
1531326 WD40 SMART STRAW 12oz		1	19203708	138924/1 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$5.59
40291 STRAINER BASKET CUP 1"		3	19203708	139042/1 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$7.17
40287 STRAINER BSKT #66-1011CD		2	19203708	139042/1 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$7.98
2107803 BIT EXT 6" LOCK N LOAD		1	19203708	139101/1 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$10.49
Check #: 157123						
PO/InvoiceTotal:						\$104.57
Check Group:						
42919 DUCT TAPE 20YD RED ACE		1	19203815	139116/1 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$5.99
5209788 SCREWEYE LG 5/16" X 2.31"		1	19203815	139122/1 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$0.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50779 SNAP BOLT RNDEYE-7/8"		1	19203815	139122/1 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$3.59
52622 LINK CHAIN QUICK 3/16" 20		1	19203815	139122/1 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$1.79
Check #: 157123						
PO/InvoiceTotal:						\$12.36
Check Group: Paint & Supplies		1	19203828	138968/1 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$173.94
Check #: 157123						
PO/InvoiceTotal:						\$173.94
Check Group:						
56 FASTENERS		4	19203941	139286/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.60
56 FASTENERS		4	19203941	139286/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$1.36
56 FASTENERS		2	19203941	139286/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$1.70
56 FASTENERS		2	19203941	139286/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.18
56 FASTENERS		2	19203941	139321/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.18
13754 LUBE TRIFLOW 6oz SPRAY		4	19203941	139365/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$34.36
5302609 SHOWCASE LK KA 4.5 CRM		1	19203941	139385/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 157123						
PO/InvoiceTotal:						\$57.37
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2367498 RAFTER SQ 7" ANADLUM-BLK		1	19203942	139407/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$12.99
2298669 CM #3 PHIL SCREWDRIVER		1	19203942	139407/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$7.99
2399087 CM SCREWDRIVER SET 14PC		1	19203942	139407/1 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$24.99
Check #: 157123						
PO/InvoiceTotal:						\$45.97
Check Group:						
7503014 Work Gloves Rubber XL		1	19204040	139209/1 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$9.99
71127 Fork Manure Stine		2	19204040	139209/1 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$79.98
71654 Cultivatir hula ho		1	19204040	139464/1 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$19.99
Check #: 157123						
PO/InvoiceTotal:						\$109.96
Vendor Total:						\$580.69
ADAMS ESQ.						
Check Group:						
Due-Process payment		1	19204173	DUE PROCESS 4/7/2020	250.000.0000.200.2000.341.03000.50.421	\$7,500.00
Check #: 157124						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
AFASSCO INC						
Check Group:						
314 AMMONIA INHALANT WIPES, 6/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$3.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
316 TOURINQUET		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$3.20
388 AFASSCO BURN GEL UNIT DOSE 6/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$6.40
416 BLOOD STOPPER 3.5 W/TAILES		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.75
479 ALGINATE BLOOD CLOTTER 4X4, 6/PK		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$14.95
604 HAND SANITIZER, 24/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.45
605 ANTIBIOTIX OINT, MAX STRENGTH		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.85
608 HYDROCORTISONE 1%, 24/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.55
614 SPRAY SEPTIC ANTISEPTIC		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$13.30
618 CUT CLEANER, 20/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$6.40
625 HYDROGEN PEROXIDE PUMP SPRAY 2 OZ BT		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
628 MEDI WIPES, 20 UNIT DISP BOX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.00
629 ALCOHOL PUMP SPRAY BOTTLES 2 OZ		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
709 EYE CUPS, 6 CUPS/BX		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$4.50
711 EYE WASH, 4 OZ BOTTLE		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
815 KIT TWEEZERS		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$2.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
921 FINGER, SPINT, SAM		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$2.60
LESS SERVICE DISCOUNT		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	(\$16.87)
FREIGHT/HANDLING		1	19204074	IN0157281 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$4.75
314 AMMONIA INHALANT WIPES, 6/BX		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$3.50
316 TOURNIQUET		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$3.20
317 TRIANGULAR BANDAGE, NON STERILE		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$3.50
416 BLOOD STOPPER 3X5" W/TAILS		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.75
464 INDUSTRIAL KNUCKLE, COURSE WOVEN 40/BX		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.00
464 BANDAGE, 4X4" TAN 5/BG		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$12.45
605 ANTIBIOTIC OINT, MAX STRENGTH		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.85
608 HYDROCORTISONE 1% 24/BX		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.55
611 BURN SEPTIC SPRAY		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$13.30
613 MEDI BAND SPRAY BANDAGE		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$13.00
614 SPRAY SEPTIC ANTISEPTIC		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$13.30
616 CUT CLEANER WIPES, 40/BX		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$10.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
625 HYDROGEN PEROXIDE PUMP SPRAY 2 OX BT		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
628 MEDI WIPES, 20 UNIT DISP BOX		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.00
629 ALCOHOL PUMP SPRAY BOTTLES 2 OZ		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
711 EYE WASH, 4OZ BOTTLE		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
816 EYE MAGNET W/LOOP		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$23.05
910 AFAS COLD ICE PACK, LARGE, INSULATED 5-5/8X9		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$5.25
922 SAM SPLINT (ARM)		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$29.45
713 NEUTRAL EYES, 8 OX BTL		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.00
38001 AFASSCO BURN GEL 4X4 DRESSING		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$9.55
LESS SALES DISCOUNT		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	(\$31.22)
FREIGHT/HANDLING		1	19204074	IN0157282 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$4.75
Check #: 157125						
PO/InvoiceTotal:						\$282.01
Vendor Total:						\$282.01
ALSCO, INC						
Check Group:						
MECHANICS UNIFORMS 2/28/20		1	19204073	LREN1565905 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$78.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MECHANICS UNIFORMS 3/6/20		1	19204073	LREN1568014 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$85.97
MECHANICS UNIFORMS 3/13/20		1	19204073	LREN1570074 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$84.79
MECHANICS UNIFORMS 3/20/20		1	19204073	LREN1571903 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$84.79
Check #: 157126						
PO/InvoiceTotal:						\$333.91
Vendor Total:						\$333.91
AMACO	5905					
Check Group:						
Clay Flour X-23 5# - Materials Matter Kit		8	19203647	100442 3/5/2020	100.002.0000.100.1000.610.03000.50.421	\$142.00
Shipping		1	19203647	100442 3/5/2020	100.002.0000.100.1000.610.03000.50.421	\$49.28
Check #: 157127						
PO/InvoiceTotal:						\$191.28
Vendor Total:						\$191.28
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
5 PACK COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO RHINO 18445 VINYL 3/4" INDUSTRIAL PERMANENT LABEL TAPES		1	19204079	11YP-KW6W-9T WF 4/2/2020	100.000.0000.000.2730.610.03000.50.421	\$25.19
Check #: 157128						
PO/InvoiceTotal:						\$25.19
Check Group:						
HPS 1" ID BLUE HIGH TEMP REINFORCED SILICONE HEATER HOSE TUBING, 10 FEET LENGTH, MAX TEMPERATURE RATING 350 DEGREES, BEND RADIUS 4-1/2" AUTOMOTIVE		1	19204091	1PTV-9W4L-3HN 4 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$84.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXFAB BOX OF 3/4" ID X 50 FT LONG BLUE SILICONE HI TEMP HOSE		1	19204091	1PTV-9W4L-3HN 4 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$144.64
TWO 16X6.50/7.50-8 LAWN TIRE INNER TUBE		1	19204091	1PTV-9W4L-3HN 4 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$16.72
Check #: 157128						
PO/InvoiceTotal:						\$245.63
Vendor Total:						\$270.82
AMERICAN DOCUMENT DESTRUCTION						
Check Group:						
Shredding 3/3/2020		1	19203833	116829 3/16/2020	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 157129						
PO/InvoiceTotal:						\$33.00
Check Group:						
Bin Pick-up and document shredding on 3/10/2020; Invoice #116964		1	19203956	116964 3/19/2020	100.015.0000.000.2400.421.03207.10.421	\$33.00
Check #: 157129						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$66.00
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - SUPPLYHOUSE - BELL & GOSSET BEARING ASSEMBLY		1	19204167	04132020 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$755.98
BUSINESS SERVICES - GODADDY.COM - DOMAINS FOR MODERN TEACHER (DCSDEPIC.NET & EPICDCSD.NET)		1	19204167	04132020 4/6/2020	100.000.0000.000.2580.651.03000.50.421	\$191.70
BUSINESS SERVICES - SUPPLYHOUSE - SLEEVE BEARING & 200-230 MOTOR		1	19204167	04132020 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$757.97

230

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - MCS METERS - 2 SPRING 1/2 LB 14"		1	19204167	04132020 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$89.95
BUSINESS SERVICES - ANYDESK - COVID SUPPORT FOR IT TO REMOTE ACCESS END USERS		1	19204167	04132020 4/6/2020	100.000.0000.000.2580.651.03000.50.421	\$629.00
BUSINESS SERVICES - WALMART CREDIT FOR 3 RETURNED EXERCISE BIKES		1	19204167	04132020 4/6/2020	100.033.0000.100.1000.610.03302.20.421	(\$285.96)
BUSINESS SERVICES - TESTWAVE - BACKFLOW CALIBRATION WITH DATA		1	19204167	04132020 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$100.00
BUSINESS SERVICES - HOTWIRE - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.014.0000.100.1000.580.03206.10.421	(\$635.08)
BUSINESS SERVICES - HOTWIRE - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.031.0000.100.1000.580.03301.20.421	(\$635.08)
BUSINESS SERVICES - ASCD - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.031.0000.100.1000.330.03301.20.421	(\$1,032.00)
BUSINESS SERVICES - ASCD - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.014.0000.100.1000.330.03206.10.421	(\$1,033.00)
BUSINESS SERVICES - PRIME TIME SHUTTLE - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.014.0000.100.1000.580.03206.10.421	(\$33.72)
BUSINESS SERVICES - PRIME TIME SHUTTLE - PAM & NANCY'S CANCELLED ASCD CONFERENCE		1	19204167	04132020 4/6/2020	100.031.0000.100.1000.580.03301.20.421	(\$33.88)
SHAWN - AMEX ANNUAL RENEWAL FEE		1	19204167	04132020 4/6/2020	100.052.0000.100.1000.810.03502.30.421	\$75.00
SHAWN - LA FONDA HOTEL - MIDSCHOOL MATH - HIGHT & SANT		1	19204167	04132020 4/6/2020	100.054.0000.100.1000.580.03502.30.421	\$865.80
SHAWN - SHOWTIX4U		1	19204167	04132020 4/6/2020	100.054.0000.100.1000.610.03502.30.421	\$285.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAWN - PRIME VIDEO		1	19204167	04132020 4/6/2020	100.054.0000.100.1000.610.03502.30.421	\$10.99
JOE - ANNUAL AMEX RENEWAL FEE		1	19204167	04132020 4/6/2020	100.051.0000.100.1000.810.03501.30.421	\$75.00
JOE - ED WEEK SUBSCRIPTION		1	19204167	04132020 4/6/2020	100.051.0000.000.2400.640.03501.30.421	\$39.00
JOE - PLAYSRIPTS		1	19204167	04132020 4/6/2020	100.051.0000.910.1000.610.03501.30.421	\$319.83
ROMMY - ANNUAL AMEX RENEWAL FEE		1	19204167	04132020 4/6/2020	100.000.0000.000.2212.810.03000.50.421	\$75.00
ROMMY - LA FONDA - MIDSCHOOL MATH - WHS ATTENDEES		1	19204167	04132020 4/6/2020	100.052.0000.100.1000.580.03502.30.421	\$865.80
ROMMY - LA FONDA - MIDSCHOOL MATH - ZCES ATTENDEE - HOPE		1	19204167	04132020 4/6/2020	100.013.0000.100.1000.580.03202.10.421	\$432.90
ROMMY - LA FONDA - MIDSCHOOL MATH - HAMZIK & BYTHEWAY		1	19204167	04132020 4/6/2020	100.031.0000.100.1000.580.03301.20.421	\$865.80
ROMMY - AMERICAN ASSOC OF SCHOOL ADMINISTRATORS		1	19204167	04132020 4/6/2020	100.000.0000.000.2212.810.03000.50.421	\$204.00
ROMMY - SOUTHWEST AIRLINES - NCTM CONFERENCE CHICAGO - EMM		1	19204167	04132020 4/6/2020	100.000.0000.430.1000.580.03000.50.421	\$559.96
TERI - AMEX ANNUAL RENEWAL		1	19204167	04132020 4/6/2020	100.000.0000.000.2320.810.03000.50.421	\$75.00
KEITH - AMEX ANNUAL RENEWAL FEE		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.810.03000.50.421	\$75.00
KEITH - INDEED - JOB POSTING		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$160.90
KEITH - AMAZON - STRAP FOR LUGGAGE		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$4.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEITH - BANNERS.COM - BANNER AND STAND FOR JOB FAIR		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$362.47
KEITH - GLASSDOOR - JOB ADVERTISING		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$199.00
KEITH - INDEED - JOB ADS		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$500.00
KEITH - PANDA EXPRESS - EMPLOYEE MEALS FOR IT GATHERING/PREPARING CHROMEBOOKS		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	\$200.28
KEITH - REFUND OREGON EDUCATION FAIR		1	19204167	04132020 4/6/2020	100.000.0000.000.2570.610.03000.50.421	(\$845.00)
MELISSA - AMEX ANNUAL RENEWAL		1	19204167	04132020 4/6/2020	100.000.0000.000.2210.810.03000.50.421	\$75.00
MELISSA - CREATIVE WHOLESALE - SRC SUPPLIES		1	19204167	04132020 4/6/2020	100.002.0000.100.1000.610.03000.50.421	\$282.04
MELISSA - EL AGAVENO - SOCIAL WORKER LUNCH		1	19204167	04132020 4/6/2020	100.002.0000.100.1000.610.03000.50.421	\$48.53
BRIAN - AMEX ANNUAL MEMBERSHIP		1	19204167	04132020 4/6/2020	100.000.0000.000.2192.810.03000.50.421	\$75.00
BRIAN - LOWES - DHS KRIS ERB ENGINEERING DESIGN & DEVELOPMENT - PLYWOOD & SCREWS		1	19204167	04132020 4/6/2020	240.300.0000.300.1000.610.03501.30.421	\$285.19
BRIAN - CANCUN RESORT - FEDERAL PROGRAM MEETING - LAS VEGAS		1	19204167	04132020 4/6/2020	280.633.0000.100.2200.580.03000.50.421	\$273.56
BRIAN - RENO AIRPORT PARKING FE MTG LV		1	19204167	04132020 4/6/2020	280.633.0000.100.2200.580.03000.50.421	\$25.00
BRIAN - PLUSH IN A RUSH - TIGER STUFFED ANIMAL TO SELL IN FBLA STORE/KIOSK		1	19204167	04132020 4/6/2020	240.300.0000.300.1000.610.03501.30.421	\$230.00
BRIAN - 711 - GAS FOR RENTAL CAR		1	19204167	04132020 4/6/2020	280.633.0000.100.2200.580.03000.50.421	\$4.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIAN - SHOPPLTW - CTE STATE ALLOC. - BIOMEDICAL GRADUATION STOLEES		1	19204167	04132020 4/6/2020	240.300.0000.300.1000.610.03501.30.421	\$529.00
BRIAN - RUBBER STAMPS.NET - PLANNING & DEVELOPMENT - RECEIVING COPY OF PO		1	19204167	04132020 4/6/2020	100.000.0000.000.2192.610.03000.50.421	\$30.90
BRIAN - SERVSAFE - PERKINS BASIC - 90 SERVSAFE FOODHANDLER ONLINE COURSES		1	19204167	04132020 4/6/2020	280.631.0000.300.1000.653.03501.30.421	\$1,350.00
BRIAN - RITE AID - GIFT CARD FOR USE BY SIT TO MOVE TO NY WHERE THEY HAVE FAMILY		1	19204167	04132020 4/6/2020	280.688.0000.100.1000.610.03000.50.421	\$413.90
BRIAN - BRUSTEIN & MANASEVIT - COVID 19 IMPACT ON FED ED GRANTS - WEBINAR		1	19204167	04132020 4/6/2020	280.633.0000.100.2213.653.03000.50.421	\$350.00
BRIAN - NATIONAL RESTAURANT ASSOC. - SERVSAFE LICENSES - CTE PERKINS		1	19204167	04132020 4/6/2020	280.631.0000.300.1000.653.03501.30.421	\$4,588.50
JEANNIE - AMEX ANNUAL RENEWAL		1	19204167	04132020 4/6/2020	100.000.0000.000.2510.810.03000.50.421	\$75.00
JEANNIE - STUDIO 1 CAMERA & PHOTO		1	19204167	04132020 4/6/2020	100.000.0000.000.2510.610.03000.50.421	\$20.14

Check #: 157130

PO/InvoiceTotal: \$12,899.55

Vendor Total: \$12,899.55

APPLE INC

Check Group:

Volume Purchase Program Credit for Education Part Number: D6701Z/A Details Name: Special Services Dept Institution/Company: Douglas County School District Email: dcsdvpp@appleid.dcsd.k12.nv.us	1	19204149	AB45060271	280.639.0000.200.2140.651.03000.50.421 4/6/2020	\$310.00

Check #: 157131

PO/InvoiceTotal: \$310.00

Vendor Total: \$310.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE						
Check Group:						
11.6" WXGA HD 1366X768 MATTE 30P CONN R P1R LCD W/ADDT LED BRD (T&B BRACKETS)		30	19203511	1462123 3/11/2020	100.000.0000.000.2580.652.03000.50.421	\$862.50
EMAIL COUPON FEBSTART		1	19203511	1462123 3/11/2020	100.000.0000.000.2580.652.03000.50.421	(\$125.00)
Check #: 157132						
PO/InvoiceTotal:						\$737.50
Vendor Total:						\$737.50
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
NEW PRESOLITE 12V 65A ALTERNATOR REPLACES 110-683		1	19204059	35850 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$225.00
Check #: 157133						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
AUTO-JET MUFFLER CORP						
Check Group:						
TMVP246 4" FRONT SECTION, 3 PIECE OVERAXLE		2	19204068	452775 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$192.38
TMVPROA0771 REAR OA THOMAS PULL W/AIR 0771		2	19204068	452775 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$239.30
FREIGHT		1	19204068	452775 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$93.42
Check #: 157134						
PO/InvoiceTotal:						\$525.10
Vendor Total:						\$525.10
BANNERS.COM						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Banner stand and new banner		1	19203924	80320-14 3/12/2020	100.000.0000.000.2570.610.03000.50.421	\$362.47
Check #: 157135						
PO/InvoiceTotal:						\$362.47
Vendor Total:						\$362.47
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
MVP #1: THE GOLD MEDAL MESS		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$7.98
ALIEN NEXT DOOR 1: THE NEW KID		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
ALIEN NEXT DOOR 4: TRICK OR CHEAT?		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
ALIEN NEXT DOOR 7: UP, UP AND AWAY!		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
ANY FIN IS POSSIBLE (MY BIG FAT ZOMBIE GOLD FISH)		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
BAD MOOOOVE! #3		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$11.18
BEARS BEWARE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
BIG WHOPPER (ZIGZAG KIDS #2)		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$7.98
BINK AND GOLLIE		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$11.18
BINK AND GOLLIE: BEST FRIENDS FOREVER		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
BINK AND GOLLIE: TWO FOR ONE		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$11.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COWGIRL GRIT		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
DRAGON'S TALE #6		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
EVA AND BABY MO (OWL DIARIES #10)		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
EVA AND THE LOST PONY #8		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
EVA'S CAMPFIRE ADVENTURE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
FLYING FEET #3		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$7.98
GIVE A BOT A BONE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
GIVE AND TAKE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.19
GRILLED CHEESE AND DRAGONS		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$11.18
GYMNASTICS JITTERS		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
HOCKEY MELTDOWN		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
HORRID HENRY TRICKS THE TOOTH FAIRY		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
HORRID HENRY AND THE ABOMINABLE SNOWMAN		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
HORRID HENRY AND THE SOCCER FIEND		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
HORSE MEETS GIRL		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIVE AND LET SWIM #5		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
MVP #2: THE SOCCER SURPRISE		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$9.58
MVP #3: THE FOOTBALL FUMBLE		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$9.58
MVP #4: THE BASKETBALL BLOWOUT		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY CATCH THE COLD		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY FLY THE PLANE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY HIT THE SLOPE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY PICK THE PEARS		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY POUR THE TEA		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MR. PUTTER AND TABBY SPILL THE BEANS		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
MY BIG FAT ZOIMBIE GOLDFISH BOXED SET		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$33.56
MY ROBOT ATE MY HOMEWORK: PROJECT DROID #3		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
MYSTERY ACROSS THE SECRET BRIDGE		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$9.58
MYSTERY AT THE CORAL REEF		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$9.58
MYSTERY OF THE ICY PAW PRINTS		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER ONE KID		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$7.98
PHONE-Y FRIENDS		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
PRINCESS IN BLACK TAKES A VACATION #4		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
PRINCESS IN BLACK AND THE HUNGRY BUNNY HORDE #3		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
PRINCESS IN BLACK AND THE MYSTERIOUS PLAYDATE #5		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
PRINCESS IN BLACK AND THE SCIENCE FAIR SCARE #6		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
QUARTERBACK COMEBACK		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
QUIT BUGGIN' ME!		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
RICKY RICOTTA'S MIGHTY ROBOT BS. THE NAUGHTY NIGHTCRAWLERS FROM NEPTUNE #8		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
RICKY RICOTTA'S MIGHTY ROBOT VS THE UNPLEASANT PENGUINS FROM PLUTO #9		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
RICKY RICOTTA'S MIGHTY ROBOT VS THE URANIUM UNICORNS FROM URANUS #7		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
SCIENCE NO FAIR!: PROJECT DROID #1		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79
SNOW DAY		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
SOCCER SHOCKER!: PROJECT DROID #2		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTBALL SWITCH-UP		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
SOMEONE'S GOT A SCREW LOOSE		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
SPOOKY SEASON		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
SQUAD STRUGGLES		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.76
STAR TIME		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
TRIP TO THE PUMPKIN FARM #11		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
WARM HEARTS DAY #5		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$3.99
WATCH THAT WITCH! #5		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$5.59
WORSE, WORSER, WURST #2		2	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$11.18
ALIEN NEXT DOOR 5: BASEBALL BLUES		1	19203375	3979693 3/18/2020	280.633.0000.100.1000.640.03207.10.421	\$4.79

Check #: 157136

PO/InvoiceTotal: \$401.41

Check Group:

2030: A DAY IN THE LIFE OF TOMORROW'S KIDS		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$14.39
BAD BEGINNING: OR, ORPHANS!		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
BROKEN PRIDE		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
CODE OF HONOR		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAGON WITH A CHOCOLATE HEART		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
EL DEAFO		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$10.39
ENTER THE CLANS		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
FLORA & ULYSSES: THE ILLUMINATED ADVENTURES		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$12.78
GETAWAY		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$22.32
GREAT SHELBY HOLMES		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
GREAT SHELBY HOLMES MEETS HER MATCH		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
GREAT SHELBY HOLMES AND THE COLDEST CASE		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$7.19
LAST STRAW		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$22.32
LEGENDS OF THE CLANS		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
MAGICIAN'S ELEPHANT		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$12.78
MELTDOWN		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$22.32
MERCY WATSON BOXED SET: ADVENTURES OF A POCINE WONDER		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.99
MIRACULOUS JOURNEY OF EDWARD TULANE		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$12.78
REPTILE ROOM: OR, MURDER!		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shifting shadows		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
smile, sisters, and guts: the box set		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$27.98
SPIRIT WEEK SHOWDOWN		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$5.59
UGLY TRUTH		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$22.32
WHAT WERE THE NEGRO LEAGUES?		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$4.79
WHO ARE VENUS AND SERENA WILLIAMS?		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$4.79
WHO IS MICHAEL JORDAN?		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$4.79
WHO WAS JESSE OWENS?		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$4.79
WIDE WINDOW: OR, DISAPPEARANCE!		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
WORD OF MOUSE		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
WRECHING BALL		2	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.98
YELLOWFANG'S SECRET		1	19203582	3980751 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$6.39
Check #: 157136						
PO/InvoiceTotal:						\$343.36
Check Group:						
SCIENCE FAIR IS FREAKY		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.94
SHIFTING SHADOWS #4		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$38.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLIT HISTORY OF WESTWARD EXPANSION IN THE UNITED STATES (PERSPECTIVES FLIP BOOK SERIES)		3	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$21.48
BRAVELANDS #3: BLOOD AND BONE		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$38.34
CLASSES ARE CANCELED! EERIE ELEMENTARY #7)		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.94
CODE OF HONOR - BRAVELANDS #2)		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$38.34
DRAGONS IN ABAG #1		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$33.54
GAUNTLET		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$43.14
LAST KIDS ON EARTH #1		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$67.14
LAST KIDS ON EARTH AND THE COSMIC BEYOND #4		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$67.14
LAST KIDS ON EARTH AND THE MIDNIGHT BLADE #5		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$67.14
LAST KIDS ON EARTH AND THE NIGHTMARE KING #3		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$67.14
LAST KIDS ON EARTH AND THE ZOMBIE PARADE		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$67.14
MR. TUCKET (FRANCIS TUCKET SERIES #1)		3	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$16.77
SCHOOL IS ALIVE! (EERIE ELEMENTARY SERIES #1)		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.94
SCHOOL FOR GOOD AND EVIL #1		6	19203754	3980701 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$43.14

Check #: 157136

PO/InvoiceTotal: \$680.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEPHANTS CANNOT DANCE!		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$71.91
FROGGY GETS DRESSED		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$57.51
FROGGY GOES TO SCHOOL		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$57.51
FROGGY LEARNS TO SWIM		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$57.51
HENRY AND MUDGE THE COMPLETE COLLECTION		1	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$89.59
KATIE BLOWS HER TOP		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$28.44
KATIE AND WOO AND FRIENDS		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$35.64
KATIES'S SPOOKY SLEEPOVER		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$42.84
LET'S GO FOR A DRIVE!		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$71.91
MAX AND ZOE AT SCHOOL		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$24.90
MAX AND ZOE AT THE DOCTOR		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$24.90
MAX AND ZOE AT THE LIBRARY		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$24.90
SHOULD I SHARE MY ICE CREAM?		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$71.91
WE ARE IN A BOOK!		9	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$71.91
ZELDA AND IVY		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZELDA AND IVY: KEEPING SECRETS		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$23.94
ZELDA AND IVY: ONE CHRISTMAS		6	19203755	3981230 3/20/2020	280.633.0000.100.1000.640.03206.10.421	\$19.14
Check #: 157136						
PO/InvoiceTotal:						\$798.40
Vendor Total:						\$2,223.78
BATTERIES PLUS CARSON#350						
Check Group:						
SLA 12-8F2 12V LEAD DURA		2	19203958	P24864728 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$37.90
Check #: 157137						
PO/InvoiceTotal:						\$37.90
Vendor Total:						\$37.90
BENTLY AGROWDYNAMICS						
Check Group:						
ORGANIC MATERIALS, 1880		1	19203722	190641 3/10/2020	100.000.0000.000.2620.421.03000.50.421	\$30.00
ORGANIC MATERIALS, 240		1	19203722	190641 3/10/2020	100.000.0000.000.2620.421.03000.50.421	\$7.00
ORGANIC MATERIALS, 500		1	19203722	190641 3/10/2020	100.000.0000.000.2620.421.03000.50.421	\$7.00
Check #: 157138						
PO/InvoiceTotal:						\$44.00
Check Group:						
organic materials, 300 , weight cert 68678		1	19204056	191961 3/30/2020	100.000.0000.000.2620.421.03000.50.421	\$7.00
organic materials, 240, weight cert 68681		1	19204056	191961 3/30/2020	100.000.0000.000.2620.421.03000.50.421	\$7.00
Check #: 157138						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14.00
Check Group:						
Organic Materials, 2060 lbs, weight cert #68839		1	19204138	192567 4/6/2020	100.000.0000.000.2620.421.03000.50.421	\$30.90
Organic Materials, 480 LBS, Weight Cert # 68853		1	19204138	192567 4/6/2020	100.000.0000.000.2620.421.03000.50.421	\$7.00
Organic Materials, 1320 LBS, Weight Cert # 68945		1	19204138	192567 4/6/2020	100.000.0000.000.2620.421.03000.50.421	\$23.00
Organic Materials, 1880 LBS, weight cert # 68946		1	19204138	192567 4/6/2020	100.000.0000.000.2620.421.03000.50.421	\$30.00
Check #: 157138						
PO/InvoiceTotal:						\$90.90
Vendor Total:						\$148.90
BRADY INDUSTRIES						
Check Group:						
FLOOR PAD 14# RED/BUFF		7	19203886	6426957 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$65.45
FLOOR PAD 14# RED/BUFF		1	19203886	6433284 3/30/2020	100.000.0000.000.2900.610.03000.50.421	\$9.35
Check #: 157139						
PO/InvoiceTotal:						\$74.80
Check Group:						
TOILET TISSUE, ROLLED		40	19203898	6426956 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$1,153.20
Check #: 157139						
PO/InvoiceTotal:						\$1,153.20
Check Group:						
GLOVES, NITRILE, Lrg. Powder Free		50	19203984	6426958 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$191.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES, NITRILE - X-LG Powder Free		20	19203984	6426958 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$76.75
GLOVES, NITRILE, Lrg. Powder Free		150	19203984	6433285 3/30/2020	100.000.0000.000.2900.610.03000.50.421	\$575.61
Check #: 157139						
PO/InvoiceTotal:						\$844.23
Vendor Total:						\$2,072.23
BUILDING CONTROL SVCS INC	7054					
Check Group:						
JVES, T/S AC1 & AC6 found AC-6 was economizing but dx curcuits were tripped on low saturated suction, adsuted dx and econo settings to 55, found AC-1 remote reset enabled and curcuit B tripped, reset, also set lockouts to 55		3.5	19204133	20108-3 4/6/2020	100.000.0000.000.2620.430.03000.50.421	\$434.00
Check #: 157140						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00
BUS WEST						
Check Group:						
410V/IMM F11795A BELT-DRIVERS SEAT, E		2	19204067	XA410018709:02 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$1,100.30
INBOUND FREIGHT		1	19204067	XA410018709:02 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$26.00
410V/ISP 608199 (T) SENDER-FUEL, 16 TAN, KIT		2	19204067	XA410020067:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$117.98
INBOUND FREIGHT		1	19204067	XA410020067:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$11.50
410F/TBB 205437 (T) DELPHI DEA 510 J1939 RADIO		1	19204067	XA410020081:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$454.99
INBOUND FREIGHT		1	19204067	XA410020081:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$11.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410V/TNI 1975 028 111 02 (T)HATCH		2	19204067	XA410020125:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$550.96
OUTBOUND FREIGHT		1	19204067	XA410020125:01 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$40.20
Check #: 157141						
PO/InvoiceTotal:						\$2,313.43
Check Group:						
410F/TBB 61230161 (T) PUMP, HEATER BOOSTER		1	19204141	XA410020264:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$324.99
410F/TBB 208404 (T) SERVICE KIT BRASS ELBOW AN		1	19204141	XA410020264:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$219.99
INBOUND FREIGHT		1	19204141	XA410020264:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$27.36
Check #: 157141						
PO/InvoiceTotal:						\$572.34
Check Group:						
410X/07 CB68 MITO 5 PIN PA MICROPHONE		3	19204142	XA410019764:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$129.27
INBOUND FREIGHT		1	19204142	XA410019764:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$45.98
Check #: 157141						
PO/InvoiceTotal:						\$175.25
Vendor Total:						\$3,061.02
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0126045-IN CLAIM FEE - MEDICAL INDEMNITY		1	19204171	0126045-IN 4/6/2020	703.000.0000.000.2900.340.03000.50.421	\$920.00
INVOICE#0126045-IN CLAIM FEE - MEDICAL ONLY		3	19204171	0126045-IN 4/6/2020	703.000.0000.000.2900.340.03000.50.421	\$525.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#0126045-IN SUNSET FEES		5	19204171	0126045-IN 4/6/2020	703.000.0000.000.2900.340.03000.50.421	\$325.00
					Check #: 157142	
					PO/InvoiceTotal:	\$1,770.00
					Vendor Total:	\$1,770.00
CAPITAL CITY AUTO PARTS						
Check Group:						
733-3224 CLAMP		4	19204144	439097 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$60.12
1-7560 FILTER KIT		1	19204144	439097 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$25.37
A522BP GOLD 9V BATTERY		4	19204144	439097 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$15.96
					Check #: 157143	
					PO/InvoiceTotal:	\$101.45
					Vendor Total:	\$101.45
CAREERSAFE						
Check Group:						
OSHA 10-HOUR GENERAL INDUSTRY (HEALTHCARE) ONLINE TRAINING AND CERTIFICATION		30	19203731	CS-338138 3/16/2020	280.631.0000.300.1000.653.03501.30.421	\$750.00
					Check #: 157144	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
CARRUTH A PAOLINI						
Check Group:						
Independent Contractor 2018-2019 for Deaf/Hard of Hearing Services		1	19200774	02252020 3/17/2020	250.000.0000.200.2000.340.03000.50.421	\$1,980.00
					Check #: 157145	
					PO/InvoiceTotal:	\$1,980.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage for Carruth Paolini		1	19203980	MILEAGE 03122020 3/18/2020	250.000.0000.200.2000.340.03000.50.421	\$432.86
Check #: 157145						
PO/InvoiceTotal:						\$432.86
Vendor Total:						\$2,412.86
CARSON VALLEY GLASS	85795					
Check Group:						
15 1/2 X 15 1/2 1/8" CLEAR TEMP. WITH NIPPED CORNERS		1	19203943	12612 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$55.26
SHOP LABOR		0.5	19203943	12612 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$10.00
Check #: 157146						
PO/InvoiceTotal:						\$65.26
Check Group:						
84 X 36 1/4 Clear Mirror		1	19204042	12639 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$188.04
labor fee-install mirror at PHES		1	19204042	12639 3/30/2020	100.000.0000.000.2620.430.03000.50.421	\$150.00
Check #: 157146						
PO/InvoiceTotal:						\$338.04
Vendor Total:						\$403.30
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
19405457/MD CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19516133/APRN CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
19530993/MD CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19578493/MD CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19579535/MD CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
19587729/APRN CDL PHYSICAL EXAM		1	19204168	03282020 4/6/2020	100.000.0000.000.2710.340.03000.50.421	\$75.00
					Check #: 157147	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
CASHMAN EQUIPMENT	81214					
Check Group:						
231-3054 HEATER GP-JW		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$180.57
9R-8686 SEAL		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$9.00
8N-5504 ELEMENT A-A		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$31.69
4W-6691 ELEMENT AS		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$28.88
7W-2326 FILTER A		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$12.04
159-6102 ELEMENT FUEL W/S		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$27.71
9T-0973 FILTER		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$78.37
471-7003 FILTER		1	19204128	01C145163 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$24.16

Check #: 157148

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$392.42
						Vendor Total: \$392.42
CDW GOVERNMENT INC	86010					
Check Group:						
PRM-45 Projector Lamp		10	19203330	WWT7429 3/9/2020	100.017.0000.100.1000.650.03210.10.421	\$955.40
						Check #: 157149
						PO/InvoiceTotal: \$955.40
Check Group:						
HP Color LaserJet Pro M454dn - printer - color - laser Mfg. Part#: W1Y44A#BGJ		1	19203696	XBG5653 3/10/2020	100.000.0000.430.1000.652.03504.30.421	\$288.54
						Check #: 157149
						PO/InvoiceTotal: \$288.54
Check Group:						
Airtame 2 Wireless HDMI Adapter Mfg. Part#: AT-DG2		1	19203893	XHP0277 4/2/2020	100.000.0000.000.2580.652.03000.50.421	\$199.00
						Check #: 157149
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$1,442.94
CENTRAL SANITARY SUPPLY						
Check Group:						
G-AMD72 WHITE 72" DUST MOP HEAD MICRO FIBER		2	19202469	1039647 3/5/2020	100.000.0000.000.2610.610.03210.10.421	\$47.80
						Check #: 157150
						PO/InvoiceTotal: \$47.80
						Vendor Total: \$47.80
CR ENGINEERING						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engineering & Architectural Services for PWL Chiller		1	19203459	4798 3/18/2020	100.088.0000.000.4700.340.03302.20.421	\$45,000.00
					Check #: 157151	
					PO/InvoiceTotal:	\$45,000.00
					Vendor Total:	\$45,000.00
CURRICULUM ASSOC	113170					
Check Group:						
Quick-Word Handbooks for Everyday Writers - yellow		25	19203512	90636147 3/4/2020	100.017.0000.100.1000.610.03210.10.421	\$46.56
					Check #: 157152	
					PO/InvoiceTotal:	\$46.56
					Vendor Total:	\$46.56
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
1.27 tons		1	19204053	55613 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$7.62
					Check #: 157153	
					PO/InvoiceTotal:	\$7.62
					Vendor Total:	\$7.62
D AND D INSTRUMENTS						
Check Group:						
HD-THOMAS C2 SCHOOL BUS 2005 PRE 2006 14V BLACK BASE T-1 1/2 PCB, BUS #46, CUSTOMER STATES FUEL GAUGE DOES NOT WORK CORRECTLY - PERFORMED BENCH CHECK AND INSPECTION. VERIFIED CUSTOMER CONCERNS. TRACED TO AND REPLACED ALL GAUGE MOTORS, ALL LIGHT BULBS, REPAIRED THE CIRCUIT BOARD AS NEEDED, CALIBRATED GAUGES AND RECHECK OKAY, 267,033 MILES 240TY		1	19204058	351592 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$499.00
					Check #: 157154	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$499.00
						Vendor Total: \$499.00
DCSD - HEALTH INS						
Check Group:						
Expensed Insurance - March 2020		1	19204110	MAR 2020 3/26/2020	100.000.0000.100.1000.211.03000.50.421	\$22,698.69
						Check #: 157155
						PO/InvoiceTotal: \$22,698.69
						Vendor Total: \$22,698.69
DELL COMPUTER 127120						
Check Group:						
Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit		5	19203679	10378960772 3/11/2020	100.000.0000.430.1000.652.03504.30.421	\$197.95
						Check #: 157156
						PO/InvoiceTotal: \$197.95
Check Group:						
Dell 24 Monitor - P2419H		1	19203680	10378601479 3/11/2020	100.000.0000.000.2730.652.03000.50.421	\$169.00
						Check #: 157156
						PO/InvoiceTotal: \$169.00
Check Group:						
Dell Latitude 7400 BTX		1	19203709	10381117807 3/20/2020	100.000.0000.000.2191.652.03000.50.421	\$929.00
						Check #: 157156
						PO/InvoiceTotal: \$929.00
Check Group:						
Dell Latitude 3300 BTX		20	19203739	10379708356 3/20/2020	100.051.0000.100.1000.652.03501.30.421	\$8,580.00
						Check #: 157156

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,580.00
Check Group:						
VLA OFFICE PRO PLUS 2019 ALL LANGUAGES		20	19203740	10378196287 3/10/2020	100.051.0000.100.1000.652.03501.30.421	\$1,192.40
Check #: 157156						
PO/InvoiceTotal:						\$1,192.40
Check Group:						
XPS 13 9300		1	19203860	10381141630 4/2/2020	280.639.0000.200.2213.652.03000.50.421	\$1,349.00
Check #: 157156						
PO/InvoiceTotal:						\$1,349.00
Vendor Total:						\$12,417.35
DEMCO	127208					
Check Group:						
BRACKITZ STRUCTURE		1	19203470	6755722 3/20/2020	100.051.0000.000.2220.610.03501.30.421	\$199.99
STRICTLY BRIKS		1	19203470	6755722 3/20/2020	100.051.0000.000.2220.610.03501.30.421	\$58.49
Check #: 157157						
PO/InvoiceTotal:						\$258.48
Check Group:						
DEMCO Economy Book Tape 1" x 60 Yards		2	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$12.50
DEMCO Economy Book Tape 2" x 60 Yards		2	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$19.72
DEMCO Economy Book Tape 3" x 60 Yards		2	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$28.82
PS Strip Back Date Due Slips 4 Column 5"H x 3"W 500/Box		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$12.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paperfold Book Jacket Cover 9" x 300' 1.5-Mil		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$39.87
Paperfold Book Jacket Cover 12" x 300' 1.5-Mil		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$41.49
Paperfold Book Jacket Cover 14" x 200' 1.5-Mil		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$29.66
Subject Classification Labels Biography Set/6 Designs6/Rls50		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$29.84
Shelf Marker Asst Round 25/Pkg Blue-Green-Red-Yellow-White		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$29.63
Shelf Markers Rounded Red 10/Pkg		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$13.25
Shelf Markers Rounded Blue 10/Pkg		1	19203861	6785287 3/19/2020	100.015.0000.000.2220.610.03207.10.421	\$40.26

Check #: 157157

PO/InvoiceTotal: \$297.07

Vendor Total: \$555.55

DEPCO ENTERPRISES, LLC

Check Group:

PLTW ORDER - GREEN ARCHITECTURE - REPLENISH/REFILL KIT (STUDES AND DIMENSIONAL LUMBER)	3	19203603	200162	240.351.0000.300.1000.610.03000.50.421	\$400.09
			3/16/2020		

Check #: 157158

PO/InvoiceTotal: \$400.09

Vendor Total: \$400.09

DOUGLAS CO CLERK TREASURER

Check Group:

SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - JVES IMPROVEMENTS	11	19203416	04062020	300.196.0000.000.4700.340.03206.10.421	\$903.87
			4/6/2020		

256

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - ASPHALT		36	19203416	04062020 4/6/2020	100.088.0000.000.2620.340.03000.50.421	\$2,958.12
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - RADIO REPEATERS		24	19203416	04062020 4/6/2020	330.171.0000.000.4700.340.03000.50.421	\$1,972.08
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - CCM IMPROVEMENT & RENOVATION		42	19203416	04062020 4/6/2020	300.195.0000.000.4700.340.03205.10.421	\$3,451.14
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - DW CARPETING		5	19203416	04062020 4/6/2020	100.088.0000.000.2620.340.03000.50.421	\$410.85
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - PWL FAN COILS		40	19203416	04062020 4/6/2020	100.088.0000.000.2620.340.03302.20.421	\$3,286.80
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - FENCING		2	19203416	04062020 4/6/2020	330.192.0000.000.4600.340.03000.50.421	\$164.34
SCOTT MC CULLOUGH HOURS FOR DCSD PROJECTS - WAN FIBER		7	19203416	04062020 4/6/2020	270.165.0000.000.4900.340.03000.50.421	\$575.19
SCOTT MC CULLOUGH HOURS FOR DCSD - DW PAINTING (PMP)		12	19203416	04062020 4/6/2020	100.088.0000.000.2620.340.03000.50.421	\$986.04
Check #: 157159						
PO/InvoiceTotal:						\$14,708.43
Vendor Total:						\$14,708.43
DOUGLAS CO PARKS AND REC	143730					
Check Group:						
PURCHASE # 470779 - 10. KIDS CLUB SES Feb AM - SES STUDENT 23168		1	19203849	8453 3/16/2020	280.688.0000.100.1000.590.03000.50.421	\$49.00
PURCHASE # 470778 - 9. KIDS CLUB SES Jan AM - SES STUDENT 23168		1	19203849	8453 3/16/2020	280.688.0000.100.1000.590.03000.50.421	\$61.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE # 481783 - 11. KIDS CLUB SES Mar AM - SES STUDENT 23168		1	19203849	8613 3/16/2020	280.688.0000.100.1000.590.03000.50.421	\$70.00
PURCHASE# 483027 - 12. KIDS CLUB SES APRIL AM - SES STUDENT 23168		1	19203849	8632 3/16/2020	280.688.0000.100.1000.590.03000.50.421	\$48.00
Check #: 157160						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
DOUGLAS COUNTY & UNINCORP TOWNS						
Check Group:						
WEED SPRAYING AT MES, JVES, CVMS, GES, GES CVMS, OHES, PHES, CCMES, CCMES, PWL, PWL, SES DHS, DHS		1	19203730	8568.7 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$6,004.39
Check #: 157161						
PO/InvoiceTotal:						\$6,004.39
Vendor Total:						\$6,004.39
DREAMBOX LEARNING, INC						
Check Group:						
PER QUOTE DB121966214 - EXPANSION DREAMBOX SEAT LICENSE SUBSCRIPTION		20	19202946	DB121966214 3/16/2020	240.280.0000.100.1000.653.03206.10.421	\$600.00
Check #: 157162						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
EARTHGRAINS BAKING COMPANY						
Check Group:						
SES 2/13/20		1	19204166	64118110312 4/7/2020	600.000.0000.000.3100.630.03207.10.421	\$54.56
BREAD DELIVERED TO SITES: CCMES 2/27/20		1	19204166	64118110402 4/7/2020	600.000.0000.000.3100.630.03205.10.421	\$104.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 2/27/20		1	19204166	64118110404 4/7/2020	600.000.0000.000.3100.630.03201.10.421	\$8.08
GES 3/05/20		1	19204166	64118110438 4/7/2020	600.000.0000.000.3100.630.03201.10.421	\$18.50
CCMES 3/05/20		1	19204166	64118110440 4/7/2020	600.000.0000.000.3100.630.03205.10.421	\$138.95
SES 3/05/20		1	19204166	64118110442 4/7/2020	600.000.0000.000.3100.630.03207.10.421	\$80.80
GES 3/12/20		1	19204166	64118110489 4/7/2020	600.000.0000.000.3100.630.03201.10.421	\$100.06
CCMES 3/12/20		1	19204166	64118110491 4/7/2020	600.000.0000.000.3100.630.03205.10.421	\$80.80
MES 3/12/20		1	19204166	64118110493 4/7/2020	600.000.0000.000.3100.630.03210.10.421	\$88.79
MES 2/27/20		1	19204166	64118207931 4/7/2020	600.000.0000.000.3100.630.03210.10.421	\$63.00
PHES 3/05/20		1	19204166	64118208003 4/7/2020	600.000.0000.000.3100.630.03209.10.421	\$52.05
MES 3/05/20		1	19204166	64118208005 4/7/2020	600.000.0000.000.3100.630.03210.10.421	\$31.15
PHES 3/12/20		1	19204166	64118208095 4/7/2020	600.000.0000.000.3100.630.03209.10.421	\$26.88
MES 3/12/20		1	19204166	64118208097 4/7/2020	600.000.0000.000.3100.630.03210.10.421	\$51.05
MES 3/19/20		1	19204166	64118208165 4/7/2020	600.000.0000.000.3100.630.03210.10.421	\$96.35
PHES 3/19/20		1	19204166	64118208167 4/7/2020	600.000.0000.000.3100.630.03209.10.421	\$42.80
ZCES 3/03/20		1	19204166	64118907969 4/7/2020	600.000.0000.000.3100.630.03202.10.421	\$14.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 3/10/20		1	19204166	64118908014 4/7/2020	600.000.0000.000.3100.630.03202.10.421	\$18.73
ZCES 3/17/20		1	19204166	64118908068 4/7/2020	600.000.0000.000.3100.630.03202.10.421	\$20.58
JVES 3/03/20		1	19204166	64119712821 4/7/2020	600.000.0000.000.3100.630.03206.10.421	\$44.78
JVES 3/10/20		1	19204166	64119712859 4/7/2020	600.000.0000.000.3100.630.03206.10.421	\$56.90
JVES 3/17/20		1	19204166	64119712897 4/7/2020	600.000.0000.000.3100.630.03206.10.421	\$69.55
Check #: 157163						
PO/InvoiceTotal:						\$1,263.11
Vendor Total:						\$1,263.11
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#10219 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT - COST CONTROL 2ND QUARTER 2020		1	19204169	10219 4/6/2020	100.000.0000.000.2570.590.03000.50.421	\$1,437.50
Check #: 157164						
PO/InvoiceTotal:						\$1,437.50
Vendor Total:						\$1,437.50
ERIC ARMIN INCORPORATED	6148					
Check Group:						
PATTY PAPER		1	19202850	INV0987432 3/9/2020	250.051.0000.200.1000.610.03501.30.421	\$16.95
Check #: 157165						
PO/InvoiceTotal:						\$16.95
Vendor Total:						\$16.95
FEDEX OFFICE						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EX 2 DAY AM, BUS #46 GAUGE CLUSTER TO D&D INSTRUMENTS		1	19204057	813201705667 3/26/2020	100.000.0000.000.2730.531.03000.50.421	\$33.56
Check #: 157166						
PO/InvoiceTotal:						\$33.56
Vendor Total:						\$33.56
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
GWHS-CULINARY ARTS KITCHEN- FANS, DUCTS, FILTERS, HOODS, BACKSPLASH AND SHINE CLEANING		1	19203723	42557SC 3/10/2020	100.000.0000.000.2620.430.03000.50.421	\$350.00
Check #: 157167						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
FLORENCE FENCE INC						
Check Group:						
MATERIALS-RYAN		1	19203995	424577 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$56.00
Check #: 157168						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
FLYERS ENERGY LLC						
Check Group:						
ULSD CARB DYED #2 DSL - GWHS 3/4/20		415.2	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1,349.40
FEDERAL LUST		1	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$0.42
FEDERAL OIL SPILL TAX DSL		1	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$0.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE TAX		1	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.36
NEVADA ENVIRONMENTAL DIESEL		1	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$3.11
7% INVOICE CHARGE TO SPED		1	19204063	20-081511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$94.86)
7% INVOICE CHARGE TO SPED		1	19204063	20-081511 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$94.86
Check #: 157169						
PO/InvoiceTotal:						\$1,355.18
Check Group:						
WET HOSE 3/10/20 ULSD DYE #2 DSL		979	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$2,985.95
WET HOSE 3/10/20 ULSD DYE #2 DSL (BUS #35)		27.6	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$84.18
FEDERAL LUST		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.01
FEDERAL OIL SPILL TAX DSL		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$2.16
NV COMMERCE FEE		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$3.11
NEVADA ENVIRONMENTAL DIESEL		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$7.55
WET HOSING		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$100.00
7% INVOICE CHARGE TO SPED		1	19204064	20-084370 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$222.88)
7% INVOICE CHARGE TO SPED		1	19204064	20-084370 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$222.88
WET HOSE 3/12/20 ULSD DYE #2 DSL		1346.1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$3,499.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WET HOSING		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$100.00
FEDERAL LUST		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.35
FEDERAL OIL SPILL TAX DSL		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$2.88
NV COMMERCE FEE		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$3.53
NEVADA ENVIRONMENTAL DIESEL		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$10.10
7% INVOICE CHARGE TO SPED		1	19204064	20-086511 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$253.24)
7% INVOICE CHARGE TO SPED		1	19204064	20-086511 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$253.24
WET HOSE 3/17/20 ULSD DYE #2 DSL		564.7	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1,581.16
FEDERAL LUST		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$0.56
FEDERAL OIL SPILL TAX DSL		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.21
NV COMMERCE FEE		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.60
NEVADA ENVIRONMENTAL DIESEL		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$4.24
7% INVOICE CHARGE TO SPED		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$118.21)
7% INVOICE CHARGE TO SPED		1	19204064	20-089287 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$118.21
WET HOSING		1	19204064	20-089287 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WET HOSE 3/19/20 ULSD DYE #2 DSL		462	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1,201.20
WET HOSING		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$100.00
FEDERAL LUST		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$0.46
FEDERAL OIL SPILL TAX DSL		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$0.99
NV COMMERCE FEE		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$1.21
NEVADA ENVIRONMENTAL DIESEL		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$3.47
7% INVOICE CHARGE TO SPED		1	19204064	20-090769 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$91.51)
7% INVOICE CHARGE TO SPED		1	19204064	20-090769 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$91.51
Check #: 157169						
PO/InvoiceTotal:						\$9,797.78
Check Group:						
REG CONV (#548)		15.6	19204065	CFS-2208840 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$38.47
REG CONV (#584)		9.95	19204065	CFS-2208840 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$24.34
REG CONV (#524)		12.7	19204065	CFS-2208840 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$31.58
ULSD #2 DSL (#80)		63.17	19204065	CFS-2208840 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$146.66
Check #: 157169						
PO/InvoiceTotal:						\$241.05
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD #2 DSL (#20)		74	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$170.70
ULSD #2 DSL (#59)		34	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$78.43
ULSD #2 DSL (#78)		42.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$97.00
ULSD #2 DSL (#13)		50.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$115.45
ULSD #2 DSL (#26)		54.7	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$126.18
ULSD #2 DSL (#9)		55.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$119.66
ULSD #2 DSL (#79)		57.5	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$124.98
ULSD #2 DSL (#37)		47.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$100.44
ULSD #2 DSL (33)		48.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$106.89
DIESEL #2 (#87)		40.5	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$119.09
DIESEL #2 (#84)		46.14	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$135.69
DIESEL #2 (#18)		42.01	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$123.54
ULSD #2 DSL (#86)		49.15	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$107.71
DIESEL #2 (#86)		53.11	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$156.17
DIESEL #2 (#46)		7.5	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$22.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL #2 (#33)		32.75	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$96.31
DIESEL #2 (#34)		35.1	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$103.21
DIESEL #2 (#38)		47.65	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$140.13
DIESEL #2 (#78)		52.11	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$153.23
DIESEL #2 (#35)		38.86	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$114.26
DIESEL #2 (#510)		15.02	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$50.19
DIESEL #2 (#85)		57.71	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$169.70
DIESEL #2 (#35)		47.11	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$138.53
ULSD DYE (#10)		3.9	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$7.39
ULDS #2 DSL		53.25	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$113.68
ULSD #2 DSL (#16)		67.55	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	\$144.21
7% INVOICE CHARGE TO SPED		1	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2730.626.03000.50.421	(\$205.44)
REG CONV (#81)		58.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$128.06
REG CONV (#83)		37.85	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$82.34
REG CONV (#82)		61.4	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$133.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG CONV (#504)		10.9	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$23.87
REG CONV (#81)		77.35	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$161.72
REG CONV (#524)		9.2	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$20.03
REG CONV (#548)		12.9	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$30.82
REG CONV (#584)		1.5	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$3.58
REG CONV (#507)		12.35	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$28.83
REG CONV (#503)		8.2	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$18.28
REG CONV (#533)		22.55	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$49.76
REG CONV (#529)		20.4	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$45.48
REG CONV (#514)		23.9	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$53.30
REG CONV (#519)		28	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$61.30
REG CONV #528)		31.4	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$65.66
REG CONV (#508)		10.8	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$23.50
REGULAR (#516)		15.02	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$53.20
PREMIUM (#572)		11.58	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$42.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR (#11)		18.07	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$63.65
REGULAR (#11)		19.71	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$76.28
REG CONV (#83)		45.05	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$94.19
REGULAR (#11)		18.01	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	\$63.77
7% INVOICE CHARGE TO SPED		1	19204077	CFS-2227728 3/26/2020	100.000.0000.000.2650.626.03000.50.421	(\$92.69)
7% INVOICE CHARGE TO SPED		1	19204077	CFS-2227728 3/26/2020	250.000.0000.200.2730.626.03000.50.421	\$298.13
Check #: 157169						
PO/InvoiceTotal:						\$4,259.03
Vendor Total:						\$15,653.04
GRAINGER	267233					
Check Group:						
47244051 MITSUBOSHI V-BELT MANUFACTER# 17X3250b128		2	19203945	9449428557 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$95.26
Check #: 157170						
PO/InvoiceTotal:						\$95.26
Vendor Total:						\$95.26
GRAPHIC PRODUCTS, INC						
Check Group:						
Poster Printer Premium Paper - Black on White Width inches: 23" Length feet: 100'		1	19203839	2609324 3/16/2020	100.012.0000.100.1000.610.03201.10.421	\$306.63
Check #: 157171						
PO/InvoiceTotal:						\$306.63
Vendor Total:						\$306.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD SUPPLY FACILITIES MAINTENANCE LTD						
Check Group:						
128CF18SRG 18" Rainguard colum form sold.foot sonco		1	19204114	10012150097 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$51.97
48" Heavy Wall Column form sold/foot sonoco		1	19204114	10012150097 4/6/2020	100.000.0000.000.2620.610.03000.50.421	\$162.40
					Check #: 157172	
					PO/InvoiceTotal:	\$214.37
					Vendor Total:	\$214.37
HIGH SIERRA FELLOWSHIP						
Check Group:						
Return of rent paid to DHS for Easter Sunday services cancelled as a result of Corona Virus		1	19204112	DHS EASTER REFUND 3/27/2020	330.000.1910.000.0000.000.03000.50.107	\$523.00
					Check #: 157173	
					PO/InvoiceTotal:	\$523.00
					Vendor Total:	\$523.00
HOME DEPOT/GECE	303240					
Check Group:						
0739406889695 LOCTITE ULTRA LIQ SUPER GLUE .14oz		1	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$3.97
051141959481 3M PRO 120 GRIT SANDING SHEET 5PK		2	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$11.72
037000790099 MR. CLEAN MAGIC ERASER 6CT		2	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$9.94
885911482219 DW 20V 3.0AH SLIM PACK BATTERY		1	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$79.00
885911229043 DW 20V LI-ION DRL/IMP KIT		1	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$179.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
079340646315 LOCTITE ULTRA GEL SUPER GLUE .14oz		1	19203676	8162105 3/9/2020	100.000.0000.000.2610.610.03205.10.421	\$4.47
Check #: 157174						
PO/InvoiceTotal:						\$288.10
Check Group:						
099713044616 1-5/8IN TENSION BAND		5	19203711	0022000 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$8.57
078477714614 20A BLANK FAE GFCI, WHITE		2	19203711	3512095 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$42.48
783250739912 2AWG SOLID PIGTAILS W/SCREWS 50PK		1	19203711	3512095 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$18.35
000346495156 BOSCH 5/16 "X4"X6" HAMMER DRILL BIT		1	19203711	6023855 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$6.97
000346495133 BOSCH 3/8"X4"X6" BLUEGRANITE BIT		1	19203711	6023855 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$7.97
887480014327 SHEET MIL SCREW FL-PH 10X1 1/2		1	19203711	6023855 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$6.27
Check #: 157174						
PO/InvoiceTotal:						\$90.61
Check Group:						
07630731595 3M DUCT TAPE ORG 1.88 IN. X 20YD		1	19203817	0024725 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$3.57
887480149685 SPACERS NYLON 1/4X1/2		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$0.80
887480150087 SPACERS NYLON 1/2 X 1/2		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$0.85
887480150780 SPACERS NYLON 3/8X5/8		2	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$1.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
887480149874 SPACERS NYLON 1/2X1/2		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$0.84
097103249227 3PC 1/2" EXTENTION SET		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$24.97
008925094012 DIABLO 4-1/2" 80G STL DEMON CONTICAL		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$8.97
008925094029 DIABLO 4-1/2" 60G STL DEMON CONICAL		1	19203817	3014211 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$7.97
077914056294 PC 1-1/2" 18GA NARW CRN STPLR		1	19203817	5020053 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$99.00
764666904293 GR 18GA 1-1/2" GLV SX NC STPL 5M		1	19203817	5020053 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$22.98
030699154807 DOORSTOP SOFTDOME WH 2PK		1	19203817	5020089 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$3.98
04979302441 WALL PROTECT 5" WHITE		1	19203817	5020089 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$3.38
045242195732 MKE 7A 4-1/2" SM ANG GRINDER CORDED		1	19203817	6025199 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$64.97
008925137603 DIABLO 4.5 METAL CUTTING DIAMOND BLD		1	19203817	6025199 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$14.97
008925094029 DIABLO 4-1/2" 60G STL DEMON CONICAL		1	19203817	6025199 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$7.97
045242265858 MILWAUKEE SPANNER WRENCH LOCKNUT CMB		1	19203817	6025199 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$12.47
008925094555 DIABLO 4-1/2" X 14 X 7/8" MTL DC GRING		1	19203817	6025199 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$4.47
03194200046 20"X20"1" NESTED FIBERGLAS FLTR 4PJ		5	19203817	9014513 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$22.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
071798704081 HDX BENCH BRUSH		1	19203817	9014540 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$7.97
071798502267 HDX 20" GONG BRUSH		1	19203817	9014540 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$6.98
Check #: 157174						
PO/InvoiceTotal:						\$320.56
Check Group:						
092644564024 LED CAP VISOR LIGHT		1	19203946	2020554 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$18.49
092644560286 FLASHLIGHT WITH WORK LIGHT		1	19203946	2020554 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$24.97
076174551242 STANLEY 24" RIPPING BAR		1	19203946	2020554 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$11.97
076174558180 STANLEY 17" OFFSET RIPPING CHISEL		1	19203946	2020554 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$8.97
051218153309 VAUGHAN 8oz HIKORY HANDLE BALL PEEN		1	19203946	2020554 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$12.98
071948900707 GUMOUT 11oz STARTING FLUID		2	19203946	2250144 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$8.34
038313000308 GENERAL PURPOSE BYPASS PRUNER		1	19203946	2250144 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$19.97
820909997313 HUSY 4-1/4" FOLD LKBACK UTIL KNIFE		1	19203946	2250144 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$7.88
743184016336 ECHO 2 STRK 2.6oz ENG OIL W/STBILZER		4	19203946	2250144 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$15.68
885911572071 DW MAXFIT 2" PH2 5PC		1	19203946	2250144 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$5.47
051411263522 3/4 RIGID COMPRESSION CONNECTOR 2/BG		2	19203946	2612415 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$17.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
616013108062 1" UNIVERSAL PIPE CLAMP SILVER		4	19203946	2612415 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$7.36
0000-541-362 3/4" UNIVERSAL PIPE CLAMP SILVER		6	19203946	2612415 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$9.24
019200793261 LYSOL DISFECT. SPRAY-WATERFALL 19oz		4	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$23.88
0192000930109 LYSOL WIPES OCEAN 110ct		1	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$7.97
046561992750 FORGED BYPASS PRUNER		1	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$21.98
046561191382 28" POWERLEVER BYPASS LOPPER		1	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$24.98
008925093640 DIABLO 5" ROS DISC H&L 60G 50pk		1	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$19.97
008925093664 DIABLO 5" ROS DISC H&L 100G 50PK		1	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$19.97
008925094012 DIABLO 4-1/2" 80G STL DEMON CONICAL		2	19203946	3020336 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$17.94
047563002577 OC OAKRIDGE ONYX BLACK		1	19203946	4014900 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$31.00
037103257680 185PC MECHANICS TOOL SET		1	19203946	4020223 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$79.00
046561394806 FISKARS 32" TITAN BYPAS PWRGR LOPPER		1	19203946	4020223 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$39.97
725636421011 SAFETY GLASSES IND CAMO AMBER LENS		1	19203946	4020223 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$9.97
743184016367 ECHO 2 CYCLE OIL: 16oz 50:1		2	19203946	4020223 3/20/2020	100.000.0000.000.2630.610.03000.50.421	\$17.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
079340308084 LOCTITE CLEAR SILICONE		1	19203946	4020226 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.57
008925138501 DIABLO BI-METAL SET 14pc		1	19203946	4020226 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$29.97
047569838057 BREAKER A0 50A 2-POLE		1	19203946	6612197 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$22.68
025582836533 CHANN GS-1 2PC T&G PLIERS SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$25.97
076174167276 STANLEY 3PC WOOD CHISEL SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$10.97
025582823519 CHANN4 PC. ULTIMATE PLIER SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$47.97
037103264268 111PC MECHANICS TOOL SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$49.00
051218157307 VAUCHAN 20oz HICKORY HNDLE BALL PEEN		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$20.97
037103189837 WISS 12-1/2" TINNERS STRAIGHT SNIP		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$17.97
037103249357 10PC SAE COMBO WRENCH SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$24.97
037103249531 10PC METRIC COMBO WRENCH SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$24.97
4716609411333 HUKSY 7PC HEX NUT SCREWDRIVER SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$16.97
037103253477 26PC SAE AND METRIC LONG ARM HEX SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$15.97
820909994541 HUSKY 3PC LOCKING PLIERS SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$22.97
848949066059 HUSKY 4PC PLIERS SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$24.97

274

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
025582301475 CHANNELLOCK 10" TONGUE & GROOVE PLIER		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$15.97
051218000054 VAUGHN 15IN. FLATBAR		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$12.97
076174561432 DEWALT 2.5LB FG ENGINEER HAMMER		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$17.97
037103299789 CRESENT 6"&10" CSHN ADJ WRN 2PK		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$22.97
64873210164 HUSKY 25PC SCREWDRIVER SET		1	19203946	8021026 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$39.97
051411260712 1/2 KNOCKOUT SEAL 4/BAG		2	19203946	9041104 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$3.06
051411961138 RIGID 1-HOLE STRAP 1"		4	19203946	9041104 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$2.76
616013108079 1-1/4" UNIVERSAL PIPE CLAMP SILVER		2	19203946	9041104 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$4.88
051411961121 RIGID 1-HOLE STRAP 3/1" PK4		1	19203946	9041104 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$1.12
Check #: 157174						
PO/InvoiceTotal:						\$965.83
Check Group:						
019200793261 LYSOL DISFECT SPRAY-WATERFALL 19oz		2	19203947	7021134 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$11.94
072868001543 E/O VICTOR EASY SET MOUSE TRAP 4PK		4	19203947	7021134 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$9.08
077089174694 BEST MICROFIBER 916 TRAY SET-6PC		1	19203947	7021178 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$12.97
082474985113 BEHR ULTRA EXT 9850 SATIMN UPW 128oz		1	19203947	7021178 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$41.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
071798308579 JOBSITE 24" FIBERGLASS PUSHBROOM		1	19203947	7021178 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$32.98
754826052155 1 SCHEDULE 80 X 10 FT		6	19203947	7151019 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$42.00
754826052148 3/4 SCHEDULE 80 X 10FT		6	19203947	7151019 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$31.74
088700000018 COUPLING 3/4"		6	19203947	7151019 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$2.16
088700013001 ELBOX 3/4" SCH40 45DG BELL END		6	19203947	7151019 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$5.76
017801151701 FEIT 9W(60W) A19 PLANT GROW BULB LED		4	19203947	7162515 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$39.88
Check #: 157174						
PO/InvoiceTotal:						\$230.49
Check Group:						
6 Outlet Black Surge *1 Cord Flat Plug		8	19203948	2626289 3/18/2020	100.000.0000.000.2580.650.03000.50.421	\$119.76
Quickie Pro Microfiber Towel 16-pk		4	19203948	2626289 3/18/2020	100.000.0000.000.2580.610.03000.50.421	\$35.92
Check #: 157174						
PO/InvoiceTotal:						\$155.68
Check Group:						
Ryobi 18 Volt ONE+ Lithium-Ion cordless Drill/Driver and Impact Driver Combo Kit with (2) 1.3 Ah Batteries, Charger, and Bag		1	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$94.00
Ryobi Drill and Drive Kit (90-Piece)		1	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$29.97
Ryobi 18-Volt ONE+ 1.5 Ah Compact Lithium-Ion Battery		1	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$49.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Klein Tools 7-1/2 in. Ratcheting Modular Crimper and Stripper		1	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$29.97
Loctite 0.07oz Super Glue (2-Pack)		2	19204031	W947736829 4/2/2020	100.000.0000.000.2580.610.03000.50.421	\$3.96
Wall-Dog 1/4 in x 1-1/2 in. black Phosphate Pan Head Light Duty Anchor (100 Per Box)		3	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$48.15
Klein Tools Pro Tone and Probe Kit		1	19204031	W947736829 4/2/2020	100.000.0000.000.2580.612.03000.50.421	\$69.97
Check #: 157174						
PO/InvoiceTotal:						\$325.99
Check Group:						
807154890033 Halco 4' T8 Type B DBL End BB DL 10P		2	19204044	0151238 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$146.88
885911571944 DW Maxfit 1" PH3 2PC		3	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$8.91
885911626316 DW Maxfit 6" Mag Extension		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$8.97
88591157 DW Maxfit 1" PH2 30pc		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$12.97
033287179503 RYB Mag Bit Holder set 3PC		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$7.47
885911504096 DW Max Impact Nut Driver Set 5 pc		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$14.97
033287179589 RYB Impact Socket Adapter Set 3 pc		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$6.47
885911572583 DW Maxfit 3" steel mag drive guide		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$5.97
885911425360 DW 20V BL DRL/IMP KIT		1	19204044	1015938 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$199.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
000346493092 BOSCH 1/2" Natural stone bit		1	19204044	1021846 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$19.97
1002-815-903 12x12 Manvl ASH-EA		1	19204044	1021846 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$0.48
785991143201 Handy Box Duplex Cover Recep		1	19204044	1021879 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$0.72
887480139518 SLF-DRILL Screw Hex HD Z 1/4 x 1-1/4		12	19204044	1021879 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$14.16
025962006532 2 CU FT Kellog Topper		6	19204044	1151200 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$41.58
898524000060 Husky Serrated Blades 50PK		1	19204044	5015657 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$14.97
051131655508 Heavy Duty Ship Tape Disp 54.6		1	19204044	5015657 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$10.97
807154890033 Halco 4' T8 Type B DBL End BB DL 10p		1	19204044	7625874 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$73.44
044882400312 14/3 Rigid Extension Cord		2	19204044	9016066 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$129.94
Check #: 157174						
PO/InvoiceTotal:						\$717.84
Vendor Total:						\$3,095.10
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
EC215-08 EN857 2SC (2-WIRE) HYDRAULIC HOSE (1/2")		6.08	19204075	45752 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$30.04
08U-358 HOSE END (PERM) R1/R2AT		2	19204075	45752 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$22.87
TARIFF PASSTHOROUGH ARTICLES 232 & 301 (IMPORT METALS SURCHARGE)		1	19204075	45752 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$2.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NFSGX25 7/8 TO 1 1/16 SPIRAL GUARD - HOSE WRAP		5.75	19204075	45752 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$13.94
H06912 HOSE H06912 5/8 ID		5.92	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$68.70
06912E-612 HOSE END (PERM) R5 STR		3	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$34.20
06912E-692 HOSE END (PERM) R5		3	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$41.73
C5315X12 MJIC X MSAE UNION		2	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$8.00
C5365X12X16 STEEL SHAPED FITTINGS J.		2	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$19.68
TARIFF PASSTHROUGH ARTICLES 232 AND 301 (IMPORT METALS SURCHARGE)		1	19204075	45840 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$6.20
H20116BK EASY COUPLE - POHB HOSE		4	19204075	45901 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$22.22
JIC-KIT STEEL PLUG AND CAP KIT: JIC -4 THRU -16 (6 PLUGS EA, 6 CAPS EA)		1	19204075	45933 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$62.32
TARIFF PASSTHROUGH ARTICLES 232 AND 301 (IMPORT METALS SURCHARGE)		1	19204075	45933 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$6.30
H20112BK H201 EASY COUPLE GEN PUR		11	19204075	45942 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$48.66
H20108BK H201 EASY COUPLE GEN PUR		11	19204075	45942 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$26.67
HSS12 ALL STAINLESS WORMGEAR CLAMPS		2	19204075	45942 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$3.18
HSS8 ALL STAINLESS WORMGEAR CLAMPS		2	19204075	45942 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$3.27

Check #: 157175

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$420.27
						Vendor Total: \$420.27
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	19200007	04302020 4/3/2020	100.000.0000.000.2611.411.03206.10.421	\$1,433.25
JVES SPRINKLERS		1	19200007	04302020 4/3/2020	100.000.0000.000.2611.411.03206.10.421	\$290.46
Check #: 157176						
						PO/InvoiceTotal: \$1,723.71
						Vendor Total: \$1,723.71
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		4	19204078	40080745 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$432.24
MTP-78		1	19204078	40080745 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$119.95
Check #: 157177						
						PO/InvoiceTotal: \$552.19
Check Group:						
31-MHD		3	19204143	110079227 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$324.18
Check #: 157177						
						PO/InvoiceTotal: \$324.18
						Vendor Total: \$876.37
JAMF SOFTWARE LLC						
Check Group:						
Jamf Cloud seat of Jamf Pro for iOS Valid from (2020-04-24 - 2021-04-23)		100	19204153	INV140211 4/7/2020	250.000.0000.200.2000.651.03000.50.421	\$900.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157178						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of 2019 Annual Report pursuant to Amended SEC 15c2-12	1	19204118	2020.014	2020.014	100.000.0000.000.2510.340.03000.50.421	\$850.00
				3/30/2020		
Monitoring Secondary Market Obligations for 7/1/19 to 6/30/20	1	19204118	2020.014	2020.014	100.000.0000.000.2510.340.03000.50.421	\$250.00
				3/30/2020		
Check #: 157179						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
JOHNSON CONTROLS FIRE PROTECTION						
Check Group:						
Supression Gas System Test and Inspect	1	19204115	21522093	21522093	100.000.0000.000.2620.430.03000.50.421	\$351.50
				4/6/2020		
Inspection, Tech provide inspection, replaced hydrotest hoses, system is working normal	1	19204115	86098067	86098067	100.000.0000.000.2620.430.03000.50.421	\$230.00
				4/6/2020		
Check #: 157180						
PO/InvoiceTotal:						\$581.50
Vendor Total:						\$581.50
JOHNSON PROMOTIONS INC						
Check Group:						
INVOICE#22158 6"X7" MICROFIBER CLOTH	200	19204027	22158	22158	100.000.0000.000.2570.610.03000.50.421	\$255.95
				3/26/2020		
INVOICE# 22158 NEW ART CHARGE	1	19204027	22158	22158	100.000.0000.000.2570.610.03000.50.421	\$50.00
				3/26/2020		
INVOICE#22158 VINYL POUCH - SMALL	200	19204027	22158	22158	100.000.0000.000.2570.610.03000.50.421	\$40.00
				3/26/2020		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157181						
PO/InvoiceTotal:						\$345.95
Vendor Total:						\$345.95
JOHNSTONE SUPPLY						
Check Group:						
645-56342-0 115v 1500/1350 rpm 3/8" Shft Mtr		1	19204060	65-S2450183.001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$111.90
645-60024-0 1/35 HP 115V 1PH 1550RPM Motor		1	19204060	65-S2450183.001 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$166.91
Check #: 157182						
PO/InvoiceTotal:						\$278.81
Vendor Total:						\$278.81
KELLY MOORE PAINT CO						
407160						
Check Group:						
1473-135-1G W/B CURB BLUE S/G		2	19203713	205-00000285734 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$52.88
1473-132-IG W/B CURB RED S/G		5	19203713	205-00000285734 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$132.20
Check #: 157183						
PO/InvoiceTotal:						\$185.08
Check Group:						
3616 1700-068-1G KEL		1	19204046	205-00000286810 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$48.29
Check #: 157183						
PO/InvoiceTotal:						\$48.29
Vendor Total:						\$233.37
KIMBALL MIDWEST						
Check Group:						
345504 1/4-20 NYLON LOCK NUT		50	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$6.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10320 1/4X1-1/2 FENDER WASH		50	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$28.00
373904 1/4 SAE ALLOY FLAT WA		100	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$11.75
380740 7/16-14X5" KM-USA HH		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$44.25
381020 5/8-11X2-1/2 KM-USA H		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$41.50
381024 5/8-11X3" KM-USA HH G		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$48.25
381028 5/8-11X3-1/2 KM-USA H		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$51.50
381036 5/8-11X4-1/2 KM-USA H		10	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$25.50
381040 5/8-11X5" KM-USA HH G		10	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$28.60
390816 182-20-2" KM-USA HH G		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$24.50
390820 1/2-20X2-1/2 KM-USA H		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$28.50
391032 5/8-18X4" KM-USA HH G		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$62.25
391040 5/8-18X5" KM-USA HH G		10	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$30.40
390824 1/2-20X3" KM-USA HH G		25	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$33.00
SHIPPING		1	19204139	7836961 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$43.93

Check #: 157184

PO/InvoiceTotal: \$508.08

Vendor Total: \$508.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
Electrical Upgrades for Fuel Island at VM		1	19202948	864862 3/26/2020	100.088.0000.000.2620.450.03000.50.421	\$28,968.90
Change order #1 - Low Voltage Electrical upgrades including site excavation and resurfacing		1	19202948	864862 3/26/2020	100.088.0000.000.4600.450.03000.50.421	\$29,532.00
Check #: 157185						
PO/InvoiceTotal:						\$58,500.90
Check Group:						
PetroVend Upgrade for Fuel Island at the airport		1	19204034	864863 3/26/2020	100.088.0000.000.4600.450.03000.50.421	\$17,272.80
Check #: 157185						
PO/InvoiceTotal:						\$17,272.80
Vendor Total:						\$75,773.70
LISA MONROE AND ASSOCIATES INC						
Check Group:						
Survey, report & 36 bulk samples for CCM		1	19203937	20-3-85 3/13/2020	300.195.0000.000.4700.340.03205.10.421	\$1,125.00
Check #: 157186						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
LORI JOHNSON						
Check Group:						
Lori Johnson Contracted Psychologist 19-20		1	19200856	03122020 - 6 3/20/2020	250.000.0000.200.2000.340.03000.50.421	\$2,900.00
Check #: 157187						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$2,900.00
LOWE'S CARSON CITY						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
622076 WASTE PAINT HARDENER		17	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$50.66
567795 4" MULTIPLE SURFACES EXTERIOR MICROFIBER MINI PAINT ROLLER		3	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$17.94
168747 24"W X 24" L PLAIN COLD ROLLED STEEL WELDABLE SOLID SHEET METAL		1	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$22.48
128280 12"W X 24" L PLAIN COLD ROLLED STEEL WELDABLE SOLID SHEET METAL		1	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$10.48
93555 FS200 6FT FIBERGLASS TYPE 2 - 225LBS CAPACITY STEP LADDER		1	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$74.98
TAX		1	19204076	407565590 3/26/2020	100.000.0000.000.2730.610.03000.50.421	\$13.42
					Check #: 157188	
					PO/InvoiceTotal:	\$189.96
					Vendor Total:	\$189.96
MARTY'S APPLIANCE	481184					
Check Group:						
WHP TOP LOAD WASHER, NEEDS NEW AGITATOR, LABOR CHARGE		1	19203677	230379 3/9/2020	100.000.0000.000.2610.610.03210.10.421	\$99.00
80040 DOGS INSTALLED NEW AGITATOR DOGS & TESTED OK GW		1	19203677	230379 3/9/2020	100.000.0000.000.2610.610.03210.10.421	\$4.98
					Check #: 157189	
					PO/InvoiceTotal:	\$103.98
					Vendor Total:	\$103.98
MAUPIN COX AND LEGOY	880776					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL MATTERS		1	19200013	MARCH 25 2020 3/30/2020	100.000.0000.000.2318.341.03000.50.421	\$5,052.90
SPECIAL ED MATTERS		1	19200013	MARCH 25 2020 3/30/2020	100.000.0000.000.2318.341.03000.50.421	\$281.25
GRIEVANCES		1	19200013	MARCH 25 2020 3/30/2020	100.000.0000.000.2316.341.03000.50.421	\$168.75
Due Process - Sped		1	19200013	MARCH 25 2020 3/30/2020	250.000.0000.200.2000.340.03000.50.421	\$1,462.50
Due Process - Sped		1	19200013	MARCH 25 2020 3/30/2020	250.000.0000.200.2000.341.03000.50.421	\$7,313.75
Check #: 157190						
PO/InvoiceTotal:						\$14,279.15
Vendor Total:						\$14,279.15
MAXI AIDS INC						
Check Group:						
Computer paper for Tractor Feed Embossers		1	19203771	923420 4/2/2020	250.000.0000.200.2000.610.03000.50.421	\$74.35
Check #: 157191						
PO/InvoiceTotal:						\$74.35
Vendor Total:						\$74.35
MEEK LUMBER	486741					
Check Group:						
HPT DRYDEX SPARKLING 7601673		1	19203714	1209812 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$5.69
4"x3/8" ONE COAT ROLLER COVER 7600086		2	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$1.88
4" TRIM & SMALL ARE PNT KIT 7603752		1	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$4.74
2" POLY BEAVERTAIL BRUSH 7600174		1	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$2.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/2" POLY BEAVERTAIL BRUSH 7600173		1	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$2.37
2-1/2" POLY BEAVERTAIL BRUSH 7600175		1	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$3.32
PROFESSIOINAL GLOSS SAFETY RED VOC) GAL 7503801		3	19203714	1209821 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$122.52
SEAM TAPE 4"X50' HEAVY 2500038		1	19203714	1209894 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$12.15
ALUM BUTYL GUTTR SEALANT 7602171		1	19203714	1209894 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$9.21
COATING HENRY'S PLASTC GAL 208 2500065		1	19203714	1209894 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$18.99
3pc ONE COAT PAINT KIT 7600084		1	19203714	1210027 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$7.12
3/4X9 WHT DOVE ROLLER CVR 7600933		1	19203714	1210027 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$6.64
Check #: 157192						
PO/InvoiceTotal:						\$197.38
Check Group:						
WONDERTONES INT DRN394901 1G 7500370		1	19203819	1210169 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$33.24
2" BRISTLE CHIP BRUSH 7600123		3	19203819	1210430 3/18/2020	100.000.0000.000.2620.610.03000.50.421	\$4.26
Check #: 157192						
PO/InvoiceTotal:						\$37.50
Check Group:						
1/4" X 1/4" MPT PLUG 4147440033		1	19203949	1211016 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$1.70
5/8" 4X8 GYPSUM FIRE BOARD 588GF		1	19203949	1211702 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$11.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 LB PURP JOINT COMPOUND JC1		1	19203949	1211772 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$8.54
LT GRY SIDEWINDER SEALANT 7602131		2	19203949	1211872 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$17.84
GRAY CONCRETE SEALANT 10.5oz 7602157		1	19203949	1211907 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$6.17
10oz CRADLE CAULK GUN 7602081		1	19203949	1211907 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$3.60
12LB ALL PURP JOINT COMPOUND JC1		1	19203949	1211969 3/20/2020	100.000.0000.000.2620.610.03000.50.421	\$8.54
Check #: 157192						
PO/InvoiceTotal:						\$58.35
Check Group:						
1-7/8" CHAINLINKE BRACE BAND 178BB		7	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$7.91
#10 X 3/4 P.P S/M/S SEE-PAK 5605673		1	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$3.79
9/64" TATINIUM BIT 7200734		1	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$4.46
MILW 14T 9L TORCH SAWZAL BLADE 4524208307		1	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$23.74
18" BOLT CUTTER 0932630973		1	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$30.39
5/16-18 X 1 1/2 CARRIAGE HDG 516112CG		10	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$2.20
5/16-18 HEX FIN NUT HDG 516NG		10	19203988	1212026 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$1.00
7-1/4" 56T SAW BLADE 0892502045		1	19203988	1212259 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$44.17
Check #: 157192						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$117.66
Check Group:						
1QT Mixing Container 7603081		1	19204047	1212731 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$1.70
1LB Rockite Cement 7601592		1	19204047	1212731 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$3.32
1LB Rockite Cement 7601592		1	19204047	1212738 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$3.32
Check #: 157192						
PO/InvoiceTotal:						\$8.34
Vendor Total:						\$419.23
MONSTER TECHNOLOGY						
Check Group:						
TONER CARTRIDGE CF226A		1	19203637	ISV-4179 3/10/2020	100.033.0000.100.1000.650.03302.20.421	\$75.00
Check #: 157193						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
SCREENED D.G. MATERIALS-DRESSLER PIT-3/4/20- 4 YARD BOBTAIL		4	19203998	2496 3/30/2020	100.000.0000.000.2630.610.03000.50.421	\$24.00
Check #: 157194						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
NAESP	520406					
Check Group:						
National Asso. of ES Principal's Annual Dues		1	19203830	070111148I235 3/16/2020	100.012.0000.000.2400.810.03201.10.421	\$235.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157195						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
NAPA						
Check Group:						
782-1657 CABLE 2G18 500ACLMP		1	19203721	906438 3/10/2020	100.000.0000.000.2630.610.03000.50.421	\$63.99
7151230 GRS GUN		1	19203721	907520 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$24.99
774-1875 3 4 DR RATCHET 20		1	19203721	908743 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$57.99
EXT3408 EXTENSIN		1	19203721	908743 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$28.34
ADP3401 ADAPTER		1	19203721	908752 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$26.76
Check #: 157196						
PO/InvoiceTotal:						\$202.07
Check Group:						
85-405 NHF HYD OIL		1	19203823	909265 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$59.21
50-4021R-5 LIT LAMP		1	19203823	909542 3/18/2020	100.000.0000.000.2630.610.03000.50.421	\$5.08
Check #: 157196						
PO/InvoiceTotal:						\$64.29
Check Group:						
17916 CENTER STOPLIGHT BULB		1	19203992	909562 3/30/2020	100.000.0000.000.2620.610.03000.50.421	\$2.48
Check #: 157196						
PO/InvoiceTotal:						\$2.48
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
268-3715 IDLER ARM ASSEMBLY, PURCHASED ON INVOICE #908811, 2/26/20		1	19204087	908883 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$112.99)
08193 NOZZLE		1	19204087	908917 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$2.63
08190 MANUAL APPLICATOR		1	19204087	908919 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$78.18
MUD FLAB		4	19204087	908925 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$28.96
823-1275 MUD FLAPS/SPLASH		4	19204087	908926 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$39.68
25-080797HD FLEETRANNER BELT		1	19204087	908991 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$40.67
7558 BATTERY		1	19204087	909207 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$108.88
7558 CORE DEPOSIT		1	19204087	909207 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$18.00
7440-N LAMP		4	19204087	909317 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$9.16
UC101 RUBBER		3	19204087	909523 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$15.60
08571 MANUAL APPLICATOR GUN		1	19204087	909624 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$84.79
21001R1 M C KIT		2	19204087	909639 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$15.24
DA1603 S. G. BLA		3	19204087	909713 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$20.01
730-1080 ALARM		3	19204087	909742 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$119.97
61032 3 ERASER PADS W/ ARBOR		1	19204087	909742 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$51.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100255 NAPA OIL FILTER		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$3.85
22487 AIR FILTER		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$7.49
1356 OIL FILTER		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$4.21
3032 FUEL FIL		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$2.78
3583 FUEL FIL		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$12.45
6438 FILTER		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$16.04
1552 OIL FILT		1	19204087	909905 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$7.63
08984 CLEANER		1	19204087	909996 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$19.65
25-080817HD FLEETRANNER BELT		1	19204087	910091 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$60.83
BP9008-N BLISTER PACK CAPSULES		4	19204087	910134 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$58.16
25-080817HD FLEETRANNER BELT		1	19204087	910221 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$60.83
3018 GASKET MATERIAL		1	19204087	910384 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$7.64
1551 HYD FILT		1	19204087	910706 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$5.54
3031 FUEL FIL		1	19204087	910706 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$2.93
400068 NAPA OIL FILTER		1	19204087	910706 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$4.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
71 SPARK PLUG - COPPER		2	19204087	910706 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$3.94
STL78RK LED WPF 6" OVL S/T/TL		2	19204087	910770 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$48.98
500023 NAPA GOLD AIR FILTER		1	19204087	910837 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$19.89
505 WATER SPOT REMOV 16OZ		1	19204087	910937 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$9.79
16324 AIR BRK		2	19204087	911016 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$17.68
H1724 PLANT MASTER HOSE		5	19204087	911129 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$31.85
7524 BATTERY		1	19204087	911153 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$100.45
7524 CORE DEPOSIT		1	19204087	911153 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$18.00
7524 CORE DEPOSIT		1	19204087	911153 3/26/2020	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
770-9228 CABL TIE		2	19204087	911164 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$15.16
75-210 GEAR OIL		2	19204087	911317 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$7.18
665-1445 RIVET		2	19204087	911388 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$11.38
705-1507 HOS CLAMP		10	19204087	911393 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$64.10
733-3224 CLAMP		2	19204087	911460 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$29.26
728199 LEAD CONVERSION POST		2	19204087	911573 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$10.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
67127 REMAN ALTERNATOR		1	19204087	911575 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$59.68
67127 CORE DEPOSIT		1	19204087	911575 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$22.00
728199 LEAD CONVERSION POST		1	19204087	911575 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$5.40
9904 CONNECTR		4	19204087	912040 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$11.20
67127 REMAN ALTERNATOR PURCHASED ON INVOICE #911575, 3/13/20		1	19204087	912042 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$59.68)
67127 CORE DEPOSIT PURCHASED ON INVOICE #911575, 3/13/20		1	19204087	912042 3/26/2020	100.000.0000.000.2730.619.03000.50.421	(\$22.00)
VR77FC FOAM CANNON		1	19204087	912088 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$29.99
08193 NOZZLE		5	19204087	912186 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$13.15
25-080708HD V-RIBBED BELT		1	19204087	912255 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$60.11
25-080708HD V-RIBBED BELT		1	19204087	912256 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$60.11
819-5536 LIFT SUPPORT		1	19204087	912257 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$39.99
821-7048 MUD FLAP		2	19204087	912328 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$14.48
823-1275 MUD FLAP		2	19204087	912328 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$14.98
1799 OIL FILTER (GOLD)		4	19204087	912375 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$86.04

Check #: 157196

PO/InvoiceTotal: \$1,500.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25-7380 BELT-WATER PUMP (RAW)		2	19204134	906713 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$34.82
785750 BONDED WIRE		1	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$19.74
784612 BATTERY TEST CLIP		1	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$8.15
7905 CURVED RADIATOR HOSE		1	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$15.19
785909 BATTERY CABLE LUG		2	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$8.76
785910 BATTERY CABLE LUG		2	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$9.56
785903 BATTERY CABLE LUG		2	19204134	912760 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$10.18
660-1529 HEATER FITTING		1	19204134	912838 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$10.73
9912 REDUCER CONNECTOR		1	19204134	912838 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$5.09
782-1231 ATC-2 FUSE		1	19204134	912839 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$0.49
0955 GOJO		2	19204134	912841 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$28.98
705-1015 HO CLAMP		8	19204134	912841 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$8.00
32115 PAPR SHT 2 PACKS		2	19204134	912857 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$12.10
19778 P240J UTILITY ROLL		1	19204134	912857 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$24.24
05030 SD PAPER		1	19204134	912867 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$66.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25-7380 V-BELT, ITEM PURCHASED ON INVOICE #906714 2/12/20		2	19204134	912869 4/2/2020	100.000.0000.000.2730.619.03000.50.421	(\$34.82)
7704701 PRO TORCH 200 AUTO		1	19204134	912870 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$41.99
7771486 GLASSES		1	19204134	912870 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$17.99
65650 BLADES		1	19204134	912870 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$20.99
785910 BATTERY CABLE LUG		2	19204134	912917 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$9.56
7771486 GLASSES		1	19204134	912957 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$17.99
770-9222 CABL TIE		2	19204134	913143 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$5.82
770-9224 CABL TIE		2	19204134	913143 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$3.88

Check #: 157196

PO/InvoiceTotal: \$346.05

Vendor Total: \$2,115.39

NEVADA DEPT OF PUBLIC SAFETY

Check Group:

INVOICE#53243 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES	3	19204170	53243 4/6/2020	100.000.0000.000.2570.590.03000.50.421	\$120.75
INVOICE#53243 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS	10	19204170	53243 4/6/2020	100.000.0000.000.2570.590.03000.50.421	\$327.50

Check #: 157197

PO/InvoiceTotal: \$448.25

Vendor Total: \$448.25

NEVADA HEALTH PARTNERS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual NHP Membership Dues		778	19204002	03172020 3/19/2020	702.000.0000.000.2900.810.03000.50.421	\$2,334.00
Annual NVBGH Membership Dues		778	19204002	03172020 3/19/2020	702.000.0000.000.2900.810.03000.50.421	\$1,556.00
Check #: 157198						
PO/InvoiceTotal:						\$3,890.00
Vendor Total:						\$3,890.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
JC, Orange, 70/4 oz., "A"		50	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$125.00
SAUCE, TOMATO, Marinara/Pizza, LS 6/#10		15	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$37.50
VEG, CORN, 1/30#, frzn.		10	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$25.00
VEG, PEAS, 1/30#, frzn.		5	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$12.50
CHEESE, American, Sl. 4/5#, 640 sl.		20	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$274.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		65	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$162.50
CHICKEN, Teriyaki, RTH, 240/2.8 oz		25	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$2,114.50
MEATBALLS, Chicken, FC., 61/2.62 oz		15	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$225.00
CHEESE, Marble Cheese Stick, 168/1 oz.		5	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$68.15
CHICKEN, Drumstick Brd WG, 72-108/ 4-6 oz		10	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$576.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEEF PATTY, Charbrl, 170/2 oz.		25	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$425.50
CHICKEN NUGGETS, Brd. CHUNK, 121/4 oz/serv per cs		15	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$892.50
CHICKEN, Tangerine, FC, 176/3.9 oz.		10	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$895.00
BURRITO, Bean/Ch., 96/5.20 oz.		10	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$466.10
CHEESE, Shred Mozzarella, 4/5#		10	19204080	20 008604 4/2/2020	600.000.0000.000.3100.610.03000.50.421	\$126.00
Check #: 157199						
PO/InvoiceTotal:						\$6,425.55
Vendor Total:						\$6,425.55
NNCCP						
Check Group:						
2020 Membership Dues in NNCCP - 1/1/20 - 12/31/20		1	19203770	2020-08 3/4/2020	100.000.0000.000.2510.810.03000.50.421	\$30.00
Check #: 157200						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
NNWOA						
Check Group:						
WRESTLING OFFICIALS		1	19203797	01242020 3/20/2020	100.051.0000.920.1000.360.03501.30.421	\$1,034.67
Check #: 157201						
PO/InvoiceTotal:						\$1,034.67
Vendor Total:						\$1,034.67
NORTHERN NEVADA PEST CONTROL						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES-3 TREE INJECTIONS		1	19203729	02022020 CCMES 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$75.00
MES-33 TREE INJECTIONS		1	19203729	02182020 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$825.00
PHES-29 TREE INJECTIONS		1	19203729	02182020 PHES 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$725.00
SES-3 TREE INJECTIONS		1	19203729	04182020 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$75.00
GES- 12 TREE INJECTIIONS		1	19203729	71804 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$300.00
DO-2 TREE INJECTIONS		1	19203729	71806 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$50.00
DHS-7 TREE INJECTIONS		1	19203729	72461 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$275.00
PWL- 12 TREE INJECTIONS		1	19203729	PWL 02182020 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$300.00
					Check #: 157202	
					PO/InvoiceTotal:	\$2,625.00
Check Group:						
PWL- 24 ADDITIONAL TREE INJECTIONS		24	19204001	73584 3/30/2020	100.000.0000.000.2630.430.03000.50.421	\$600.00
SES-ADDITIONAL 8 TREE INJECTIONS		8	19204001	73585 3/30/2020	100.000.0000.000.2630.430.03000.50.421	\$200.00
					Check #: 157202	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$3,425.00
NZNMEA	559248					
Check Group:						
CHOIR ALL STATE REGISTRATION		8	19203840	7800254 3/10/2020	100.031.0000.910.1000.810.03301.20.421	\$360.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND ALL STATE REGISTRATION		1	19203840	7800254 3/10/2020	100.031.0000.910.1000.810.03301.20.421	\$45.00
				Check #: 157203		
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00
OTIS ELEVATOR COMPANY						
Check Group:						
Contract Charge 4/1- 6/30		1	19204106	SCT05069420 4/6/2020	100.000.0000.000.2620.430.03000.50.421	\$978.81
				Check #: 157204		
					PO/InvoiceTotal:	\$978.81
					Vendor Total:	\$978.81
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Fencing Project - Architectural & Engineering Services		1	19200114	19016-06 4/6/2020	240.375.0000.000.4700.340.03000.50.421	\$3,750.00
				Check #: 157205		
					PO/InvoiceTotal:	\$3,750.00
Check Group:						
Architectural and Engineering on CCM Renovations		1	19202132	19039-06 4/6/2020	300.195.0000.000.4700.340.03205.10.421	\$30,187.50
				Check #: 157205		
					PO/InvoiceTotal:	\$30,187.50
					Vendor Total:	\$33,937.50
PIONEER VALLEY BOOKS						
Check Group:						
PAWPRINTS PLUM KIT, 6 COPIES OF 24 TITLES		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$793.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM LIBRARY, LEVEL E, 6 COPIES OF 12 TITLES		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$405.00
CLASSROOM LIBRARY, LEVEL F, 6 COPIES OF 12 TITLES		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$405.00
5 LITTLE DOGS, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
FUN AT THE BEACH, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
THE LOST BEAR, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
WHERE IS MY HAT? , 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
OLIVER PLAYS BALL, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
A SHARK AT THE BEACH, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
MARVIN PLAYS A TRICK, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
CATCHING FIREFLIES, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
THE CHICKS ARE HATCHING, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
GILBERT THE PIG WEARS A DRESS, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
GILBERT GOES ON A PICNIC, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
WHERE IS OTIS?, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
MY DOG, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$29.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELLA'S BIRTHDAY, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
PUPPY PLAY, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$29.16
CAT NAPS WITH OLIVER, 6 PK		1	19203558	1171987 3/16/2020	280.633.0000.100.1000.640.03207.10.421	\$34.56
Check #: 157206						
PO/InvoiceTotal:						\$2,145.96
Vendor Total:						\$2,145.96
PROCARE THERAPY INC						
Check Group:						
Nancy Sloan-VI Teacher Staffing		1	19200773	11199578 3/20/2020	250.000.0000.200.2000.340.03000.50.421	\$3,150.00
Check #: 157207						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
QUILL CORPORATION-672544	672544					
Check Group:						
Assorted Size & Color Pom Poms - What Every Plant Needs Kit		1	19203689	5111496 3/11/2020	100.002.0000.100.1000.610.03000.50.421	\$14.10
Neenah Cardstock White - SRC		2	19203689	5133807 3/11/2020	100.002.0000.100.1000.610.03000.50.421	\$31.44
Chenille Stems - Various Kits		3	19203689	5172698 3/11/2020	100.002.0000.100.1000.610.03000.50.421	\$53.01
Chenille Bright Hues Feathers - What Every Plant Needs Kit		1	19203689	5172698 3/11/2020	100.002.0000.100.1000.610.03000.50.421	\$22.09
Check #: 157208						
PO/InvoiceTotal:						\$120.64
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Ultra Fine Point, Black, Dozen		2	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$14.56
Scott Paper Towels		1	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$10.79
Kleenex 6 boxes/Pack		1	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$11.49
Swingline Optima Stapler		1	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$22.09
Swingline Staples		1	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$1.78
Quill Brand Steel Binder Clips/small		3	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$0.63
Quill Brand 3 ring binder white		2	19203732	5325241 3/12/2020	250.000.0000.200.2000.610.03000.50.421	\$35.68
Check #: 157208						
PO/InvoiceTotal:						\$97.02
Check Group:						
INVOICE#5133815 LIFE SAVERS, DUMDUMS, TREAT BOWLS FOR JOB FAIRS, POSTCARDS FOR SERVICE AWARDS, HPQ5952A		1	19203919	5133815 3/12/2020	100.000.0000.000.2570.610.03000.50.421	\$372.39
INVOICE#5142270 TREATS BOWLS WITH LIDS FOR JOB FAIR		2	19203919	5142270 3/12/2020	100.000.0000.000.2570.610.03000.50.421	\$18.52
INVOICE#5171075 VELCRO THIN CLEAR FASTENERS		1	19203919	5171075 3/12/2020	100.000.0000.000.2570.610.03000.50.421	\$9.60
Check #: 157208						
PO/InvoiceTotal:						\$400.51
Check Group:						
INVOICE#5579221 HOT CUPS FOR COFFEE		3	19204025	5579221 3/26/2020	100.000.0000.000.2570.610.03000.50.421	\$21.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#5579221 KCUPS DUNKIN DONUTS 96CT		1	19204025	5579221 3/26/2020	100.000.0000.000.2570.610.03000.50.421	\$39.99
Check #: 157208						
PO/InvoiceTotal:						\$61.02
Vendor Total:						\$679.19
RED ROCK SPRING WATER						
Check Group:						
5 GAL SPRING WATER - 11/26/19		10	19203907	0227034 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$80.00
5 GAL SPRING WATER - 1/7/20		4	19203907	0235379 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$32.00
Water Cooler Rental - 1/7/20		1	19203907	0235379 3/18/2020	100.013.0000.100.1000.442.03202.10.421	\$8.00
5 GAL SPRING WATER - 1/21/20		5	19203907	0238375 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$40.00
LATE FEE - 1/31/20		1	19203907	0240586 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$2.00
5 GAL SPRING WATER - 2/4/20		6	19203907	0240953 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$48.00
Water Cooler Rental - 2/4/20		1	19203907	0240953 3/18/2020	100.013.0000.100.1000.442.03202.10.421	\$8.00
LATE FEE - 2/28/20		1	19203907	0245836 3/18/2020	100.013.0000.100.1000.610.03202.10.421	\$2.00
Check #: 157209						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
Momentary unlock button at front desk - DHS		1	19204010	599816 3/19/2020	240.375.0000.000.4700.450.03000.50.421	\$1,315.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 157210						
PO/InvoiceTotal:						\$1,315.11
Vendor Total:						\$1,315.11
RICHARD H DOEDE & CAROL A DOEDE	854104					
Check Group:						
BUNDY BASS CLARINET		1	19204012	03012020 4/6/2020	100.033.0000.910.1000.430.03302.20.421	\$40.00
SELMER BASS CLARINET		1	19204012	03012020 4/6/2020	100.033.0000.910.1000.430.03302.20.421	\$40.00
Check #: 157211						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
RO ANDERSON ENGINEERING	21017					
Check Group:						
Engineering for DCSD 2020 WAN Fiber Project		1	19202527	43922 3/9/2020	270.165.0000.000.4900.340.03000.50.421	\$2,497.50
Engineering for DCSD 2020 WAN Fiber Project		1	19202527	44061 3/30/2020	270.165.0000.000.4900.340.03000.50.421	\$3,655.00
Check #: 157212						
PO/InvoiceTotal:						\$6,152.50
Check Group:						
NOT TO EXCEED 1000.00		1	19202958	44060 3/30/2020	100.088.0000.000.2620.340.03502.30.421	\$1,000.00
TRPA Permit		1	19202958	44060 3/30/2020	100.088.0000.000.2620.340.03502.30.421	\$447.00
Check #: 157212						
PO/InvoiceTotal:						\$1,447.00
Vendor Total:						\$7,599.50
RON'S REFRIGERATION INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R-134A REFRIGERANT		1	19203962	33748 3/20/2020	100.000.0000.000.2620.430.03000.50.421	\$15.00
C02 FOR COIL CHANGING		1	19203962	33748 3/20/2020	100.000.0000.000.2620.430.03000.50.421	\$8.00
TRUCK CHARGE		1	19203962	33748 3/20/2020	100.000.0000.000.2620.430.03000.50.421	\$10.00
LABOR RATE- ASPIRE, FOUNDN AIR FLOW THROUGH THE CONDENSOR COIL WAS BLOCKED BY LINT AND DUST. TOOK UNIT OUT BLEW OUT, ADDED REFRIGERANT--OPERATION GOOD--		1.5	19203962	33748 3/20/2020	100.000.0000.000.2620.430.03000.50.421	\$127.50
Check #: 157213						
PO/InvoiceTotal:						\$160.50
Check Group:						
Harvest sensor		1	19204103	33808 4/6/2020	100.000.0000.000.2620.430.03000.50.421	\$91.00
truck charge		1	19204103	33808 4/6/2020	100.000.0000.000.2620.430.03000.50.421	\$10.00
labor rate, ice machine at PWL not working, looked at ice machine and found ice machine going into early harvest, harvest sensor is bad, installed , ran and tested operation good		1.5	19204103	33808 4/6/2020	100.000.0000.000.2620.430.03000.50.421	\$127.50
Check #: 157213						
PO/InvoiceTotal:						\$228.50
Vendor Total:						\$389.00
SAS-SOUTHERN ACCOUNTING SYSTEMS	6730					
Check Group:						
Check In Passes		1	19203720	03200092 3/19/2020	100.012.0000.100.1000.610.03201.10.421	\$259.56
Check #: 157214						
PO/InvoiceTotal:						\$259.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCANTEX BUSINESS SYSTEMS						
Check Group:						
CALCULATOR STORAGE CADDY		1	19203502	427331 3/20/2020	250.051.0000.200.1000.610.03501.30.421	\$19.90
Check #: 157215						
Vendor Total:						\$259.56
PO/InvoiceTotal:						\$19.90
Vendor Total:						\$19.90
SCHOLASTIC INC						
Check Group:						
GOOSEBUMPS-SLAPPYWORLD: THE DUMMY MEETS THE MUMMY!		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
DUCK, DUCK, DINOSAUR-MY FIRST I CAN READ!: SNOWY SURPRISE		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
THE BAD GUYS: THE FURBALL STRIKES BACK		5	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$5.45
MY FIRST I CAN READ!-LITTLE CRITTER: JUST AN ADVENTURE AT SEA		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
THE LITTLES: THE LITTLES AND THE TRASH TINIES		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
I CAN READ!-LEVEL 1-PADDINGTON: PADDINGTON'S PRIZE PICTURE		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
BERENSTAIN BEARS: THE BERESTAIN BEARS AND THE DUCKLINGS		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
ITTY BITTY KITTY: FIREHOUSE FUN		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
I AM OTTER: HELLO, SEA FRIENDS!		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOEY THE CHICKEN: CHICKEN ON A BROOM		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
NATL GEOG KIDS: LET'S GO!		6	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$6.54
ROBIN HILL SCHOOL; HAPPY GRADUATION!		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
THE BERENSTAIN BEARS' SLEEPOVER		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
ROOKIE BIOGRAPHIES: STEVE JOBS		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
READY, SET, BOO!		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
FIRST GRADE FEAST!		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
OOON THE PLAYGROUND		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
CHARLIE'S NEW FRIEND		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
PEPPA'S EASTER EGG HUNT		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
KINDERGARTEN KIDS: HOORAY FOR THE HOLIDAYS		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
YO-KAI ARE REAL!, LEVEL 2 READER		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
THE FORCE AWAKENS		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
LITTLE CRITTER: THE FALL FESTIVAL		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
MAC AND CHEESE AND THE PERFECT PLAN		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREHISTORIC MAMMALS		6	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$6.54
ROOKIE READ-ABOUT SCIENCE-WEATHER AND SEASONS: HOW DO YOU KNOW IT'S FALL?		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
I CAN READ LEVEL 2: RUNAWAY PONIES!		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
SPECIAL DELIVERY		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
SUSAN BE ANTHONY		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
BRING ON SPRING!		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
FLAT STANLEY READER-I CAN READ! LEVEL 2: FLAT STANLEY ON ICE		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
THE BEST TEACHER IN SECOND GRADE		5	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$5.45
I'M BATGIRL!		5	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$5.45
MAX AND MO: LET'S MAKE A SNOWMAN!		5	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$5.45
THER BERENSTAIN BEARS DOWN ON THE FARM		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
FLAT STANLEY AND THE VERY BIG COOKIE		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
DIXIE-I CAN READ!: DIXIE WINS THE RACE		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
ROCK STAR		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
THE SPOOKY SLEEPOVER		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUS GROWS A PLANT		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
HENRY AND MUDGE IN THE SPARKLE DAYS		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
BAD PETS		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
FIREFIGHTERS ARE HEROES		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
PANCAKES, PANCAKES!		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
SPLAT THE CAT SINGS FLAT		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
SNEEZY THE SNOWMAN		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
SCUBA-CAT		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
PETE THE CAT'S TRAIN TRIP		4	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$4.36
LITTLE LEGENDS: THE SECRET MOUNTAIN		3	19203555	21188790 3/16/2020	280.633.0000.100.1000.640.03206.10.421	\$3.27
Check #: 157216						
PO/InvoiceTotal:						\$197.29
Check Group:						
THE BAD GUYS IN ATTACK OF THE ZITTENS		1	19203699	21241484 3/18/2020	280.633.0000.100.1000.640.03206.10.421	\$4.96
THE BAD GUYS IN THE FURBALL STRIKES BACK		1	19203699	21241484 3/18/2020	280.633.0000.100.1000.640.03206.10.421	\$3.77
THE BAD GUYS IN THE MISSION UNPLUCKABLE		1	19203699	21241484 3/18/2020	280.633.0000.100.1000.640.03206.10.421	\$4.93
THE BAD GUYS: THE BAD GUYS		1	19203699	21241484 3/18/2020	280.633.0000.100.1000.640.03206.10.421	\$4.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BAD GUYS IN INTERGALACTIC GAS		1	19203699	21241484 3/18/2020	280.633.0000.100.1000.640.03206.10.421	\$4.96
					Check #: 157216	
					PO/InvoiceTotal:	\$23.56
					Vendor Total:	\$220.85
SCHOOL SAVERS	723769					
Check Group:						
CALCULATORS		1	19202959	70035 3/9/2020	250.051.0000.200.1000.610.03501.30.421	\$146.52
					Check #: 157217	
					PO/InvoiceTotal:	\$146.52
					Vendor Total:	\$146.52
SEVEN-UP BOTTLING CO.	727816					
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	19203769	3425412945 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$400.00
					Check #: 157218	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
SIERRA ELECTRONICS	733146					
Check Group:						
HLN9457A EXPANDED ACCY TERMINAL KIT 362		1	19204082	AR22550 3/26/2020	100.000.0000.000.2730.535.03000.50.421	\$56.70
32836 NMO MOUNT-17" RG58 MINI-U INSTALLED		1	19204082	AR22550 3/26/2020	100.000.0000.000.2730.535.03000.50.421	\$100.00
FTN6083A IN DASH MOUNTING KIT		1	19204082	AR22550 3/26/2020	100.000.0000.000.2730.535.03000.50.421	\$4.30
FTN6083A IN DASH MOUNTIN KIT		1	19204082	AR22550 3/26/2020	100.000.0000.000.2730.619.03000.50.421	\$31.70
					Check #: 157219	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.70
						Vendor Total: \$192.70
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Invoice for extra copies 3/19/19-3/18/20		1	19204126	IN512181 4/2/2020	250.000.0000.200.2000.611.03000.50.421	\$414.13
						Check #: 157220
						PO/InvoiceTotal: \$414.13
						Vendor Total: \$414.13
SIERRA PEAKS ENTERPRISES LLC						
Check Group:						
TREE WORK: TREE PRUNING, PRUNE AND DEADWOOD ALONG THE BACK NW CORNER OF THE HIGH SCHOOL GROUNDS BEHIND BASEBALL STADIUM, COTTONWOODS AND WILLOWS. PRUNING FOR SAFETY AND RIST MANAGMENT, COMPLETE CLEAN UP OF ALL DEBRIS		1	19203724	#40 3/10/2020	100.000.0000.000.2630.430.03000.50.421	\$3,200.00
						Check #: 157221
						PO/InvoiceTotal: \$3,200.00
						Vendor Total: \$3,200.00
SIERRA SCOOP						
Check Group:						
INVOICE#43033 ADS FOR CONTINUING VACANCIES FOR SUB BUS DRIVER, NUTRITION MANAGER & CUSTODIAN		1	19204033	43033 3/26/2020	100.000.0000.000.2570.540.03000.50.421	\$66.50
						Check #: 157222
						PO/InvoiceTotal: \$66.50
						Vendor Total: \$66.50
SILVER STATE BUILDING MATERIALS	733596					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAKE, #1 MEDIUM NON -TREATED		1	19203715	29329 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$74.99
SHAKE RIDGE		2	19203715	29329 3/10/2020	100.000.0000.000.2620.610.03000.50.421	\$85.98
Check #: 157223						
PO/InvoiceTotal:						\$160.97
Vendor Total:						\$160.97
SOS ENTERTAINMENT						
Check Group:						
PROM 2020 DJ SERVICES		1	19204098	87025c 3/26/2020	100.051.0000.910.1000.340.03501.30.421	\$2,754.00
Check #: 157224						
PO/InvoiceTotal:						\$2,754.00
Vendor Total:						\$2,754.00
SPECIALTY PEST MANAGEMENT INC.	267180					
Check Group:						
COMMERCIAL PEST SERVICE- SPRAYED LIBRARY, FRONT OFFCIE, 4 CLASSROOMS ON EAST SIDE OF BUILDING, 1 ON WEST SIDE		1	19203944	28206 3/20/2020	100.000.0000.000.2620.430.03000.50.421	\$400.00
Check #: 157225						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
SUSAN L MARTIN						
Check Group:						
Independent Contractor Neuropsychology Services		1	19200775	201 3/17/2020	250.000.0000.200.2000.340.03000.50.421	\$5,400.00
Check #: 157226						
PO/InvoiceTotal:						\$5,400.00
Vendor Total:						\$5,400.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSAN MOORE	503368					
Check Group:						
Write From the Beginning Training Contract		1	19203952	100 3/17/2020	100.000.0000.000.2212.320.03000.50.421	\$240.00
Write From the Beginning Training Contract Planning & Prep		1	19203952	100 3/17/2020	100.000.0000.000.2212.320.03000.50.421	\$240.00
					Check #: 157227	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
SUZANNE M. ABERASTURI, PHD LLC						
Check Group:						
Profesional Services for IEE Request MT		1	19203939	1240MT 3/18/2020	250.000.0000.200.2000.340.03000.50.421	\$2,000.00
					Check #: 157228	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
SYSCO SACRAMENTO	759590					
Check Group:						
BREAD, English Muffin, WG, 72 ct.		5	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$104.25
BREADSTICKS, Garlic, Parm, No Proof, 240/1.19 oz		9	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$274.95
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		15	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$198.75
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$82.48
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$206.20
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		4	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$82.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES, Latex, powder free, Small, 4/100 ct.		2	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$30.42
GRAVY MIX, Brown, 6/15 oz.		4	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$81.08
JC, Tropicana, Apple, 24/10 oz. "S"		9	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$154.80
JC, Tropicana, Orange, 24/10 oz. "S"		5	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$86.00
RICE KRISPY BAR, WG, Choc Chip, 80/1.4 oz. "A"		5	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$164.00
BAG, Lunch (#6), 500 ct.		2	19203766	231705759 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$34.90
Check #: 157229						
PO/InvoiceTotal:						\$1,500.31
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$268.40
CEREAL, Coco Puffs, Reduced Sugar, 96ct		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$41.82
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		12	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$159.00
CHEESE, Cream LF, 10/3#		1	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$48.15
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		3	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$51.57
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$41.04
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$164.96
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$59.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRACKERS, Graham, Honey, WG, 200/2 pk		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$26.00
FRENCH TOAST STICKS, 12/2#		15	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$545.85
MARGARINE, 1/20#, WHPD		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$41.46
PAN LINER, Parchment, 1/1000 ct.		9	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$261.09
RIB-B-QUE, 53/3 oz		10	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$321.50
RICE KRISPY BAR, WG, 80/1.4 oz. "A"		5	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$164.00
RICE KRISPY BAR, WG, Choc Chip, 80/1.4 oz. "A"		5	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$164.00
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		5	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$66.65
HONEY, 5 lb		3	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$63.00
CHEESE, Cheddar Shredded, 4/5 lb.		2	19203883	231715963 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$96.52
Check #: 157229						
PO/InvoiceTotal:						\$2,584.27
Check Group:						
CEREAL, Coco Puffs, Reduced Sugar, 96ct		10	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$209.10
CEREAL, Trix Reduced Sugar, 96ct		10	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$209.10
CRACKERS, Graham, Honey, WG, 200/2 pk		10	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$130.00
MUFFIN, Banana, WG, 90/1.5 oz.		25	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$574.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN, Blueberry, WG 90/1.8 oz.		5	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$113.10
SALAMI, Dry Italian, Sl., 4/4#		5	19203976	231725129 3/30/2020	600.000.0000.000.3100.117.03000.50.421	\$385.40
YOGURT, GOGURT, Strawberry, 96/2 oz.		10	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$282.50
PORTION PK, Mayo, 500/9 gm.		5	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$110.80
PORTION PK, Mustard, 500/7 gm.		5	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$49.60
HAM, Turkey - Sliced, 1/12#		5	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$263.75
TURKEY, Deli - Sliced., 12/1#, Jennie O		10	19203976	231725129 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$648.00

Check #: 157229

PO/InvoiceTotal: \$2,975.85

Vendor Total: \$7,060.43

TAHOE SUPPLY

Check Group:

NAVF 81236 BLADE SQUEEGEE FRONT PU/B	1	19202626	1023884-03 3/19/2020	100.000.0000.000.2610.610.03206.10.421	\$38.00

Check #: 157230

PO/InvoiceTotal: \$38.00

Check Group:

MOP HANDLE, FOR WET MOPS	6	19203419	1027008-01 3/16/2020	100.000.0000.000.2900.610.03000.50.421	\$36.00

Check #: 157230

PO/InvoiceTotal: \$36.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEATHER DUSTER		12	19203453	1027116 3/16/2020	100.000.0000.000.2900.610.03000.50.421	\$157.56
Check #: 157230						
PO/InvoiceTotal:						\$157.56
Check Group:						
GLV-8618L SYNTHETIC POWDER FREE GLOVES-LARGE		10	19203531	1027765 3/4/2020	100.000.0000.000.2610.610.03501.30.421	\$35.00
Check #: 157230						
PO/InvoiceTotal:						\$35.00
Check Group:						
MIS-WDS 10TM, WAVE URNIAL DEODERIZOR SCREEN, MANGO TANGO		2	19203532	1027764 3/4/2020	100.000.0000.000.2610.610.03000.50.421	\$36.00
AIR-PDA08 PROLINK E-MERGE AIR REFILL CITRUS SUPRIZE, CS/S		2	19203532	1027764 3/4/2020	100.000.0000.000.2610.610.03000.50.421	\$130.00
Check #: 157230						
PO/InvoiceTotal:						\$166.00
Check Group:						
SERENADE VIA SHOWER & TILE CLEANER		5	19203687	1028084 3/9/2020	100.000.0000.000.2900.610.03000.50.421	\$309.50
SERENADE VIA SHOWER & TILE CLEANER		1	19203687	1028084-01 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$61.90
Credit Invoice		-4	19203687	1028724 3/26/2020	100.000.0000.000.2900.610.03000.50.421	(\$247.60)
Check #: 157230						
PO/InvoiceTotal:						\$123.80
Check Group:						
FLP-FNL14 FLOOR PAD 14" NAT LIGHT HAIR		1	19203775	1028573 3/19/2020	100.000.0000.000.2610.610.03206.10.421	\$13.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLP-14 BLUE FLOOR PAD 14" BLUE/SCRUB		1	19203775	1028573 3/19/2020	100.000.0000.000.2610.610.03206.10.421	\$13.63
Check #: 157230						
PO/InvoiceTotal:						\$27.26
Check Group:						
MOP-CPTRWLWAV TROWEL MIROFIBER PAD 9" WAVE		8	19203809	1028668 4/6/2020	100.000.0000.000.2610.610.03000.50.421	\$62.40
MOP-3M55440 3M EASY SHINE REUSABLE POUCHES		1	19203809	1028668-01 4/6/2020	100.000.0000.000.2610.610.03000.50.421	\$97.50
Check #: 157230						
PO/InvoiceTotal:						\$159.90
Check Group:						
BROADBAND Q256 DISINFECTANT #14		3	19203863	1028969 3/16/2020	100.000.0000.000.2900.610.03000.50.421	\$164.40
BROADBAND Q256 DISINFECTANT #14		6	19203863	1028969-01 3/27/2020	100.000.0000.000.2900.610.03000.50.421	\$328.80
Check #: 157230						
PO/InvoiceTotal:						\$493.20
Check Group:						
SYMMETRY FOAMING HAND WASH		20	19203885	1029049 3/16/2020	100.000.0000.000.2900.610.03000.50.421	\$861.20
Check #: 157230						
PO/InvoiceTotal:						\$861.20
Check Group:						
SYMMETRY FOAMING HAND WASH		36	19203897	1029105 3/16/2020	100.000.0000.000.2900.610.03000.50.421	\$1,550.16
SYMMETRY FOAMING HAND WASH		5	19203897	1029105-01 3/26/2020	100.000.0000.000.2900.610.03000.50.421	\$215.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY FOAMING HAND WASH		3	19203897	1029105-02 4/6/2020	100.000.0000.000.2900.610.03000.50.421	\$129.18
BROADBAND Q256 DISINFECTANT #14		3	19203897	1029105-02 4/6/2020	100.000.0000.000.2900.610.03000.50.421	\$164.40
Check #: 157230						
PO/InvoiceTotal:						\$2,059.04
Check Group:						
PT104217 BELT, DRIVE, F/PROFORCE, PROCAR		1	19204014	1027990 4/6/2020	100.000.0000.000.2610.610.03000.50.421	\$6.14
LABOR, VACUUM, PROTEAM MODEL 1500XP, SERIAL# 57-06098, REPLACED ABOVE PARTS CLEANED TESTED ALL OKAY		1	19204014	1027990 4/6/2020	100.000.0000.000.2610.430.03000.50.421	\$44.00
Check #: 157230						
PO/InvoiceTotal:						\$50.14
Vendor Total:						\$4,207.10
THE DANIELSEN CO.	120850					
Check Group:						
BAG, Saddle type, 2000 ct.		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$20.88
BRKFST BAR, Hny. Wht., 72/2.8 oz.		25	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$666.00
BROWNIE, WG, Wrpd, 96/2 oz., "A"		15	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$546.75
CEREAL, Cinnamon Toasters, 96 ct.		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$33.94
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$181.44
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		3	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$58.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Walking Taco Tostitos, 44/1.4 oz "S"		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$39.14
CONTR, 12oz, styro, sqt (lid= 31128), 1000 ct MKT		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$124.15
CROUTONS, Seasoned WG, 4/2.5#		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$36.34
EGG, PRESCRAMBLED, fro,ckd, 4/5#		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$219.05
FOOD TRAY, 2 lb., 1000 ct.		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$69.40
FORKS, Plastic, 1/1000 ct.		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$9.86
FRANKS, Turkey, 160 ct		4	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$98.80
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		10	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$202.90
FRUIT SNACKS, Brry n C, 144/1.5 oz."A", SO		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$238.25
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A" SO		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$238.25
JC, Grape, 70/4 oz., "A"		50	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$475.50
MAYONNAISE, light, 4/1 gal. MKT.		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$143.90
PASTRAMI, Turkey-Unsl., 4/3.5 lb.		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$70.75
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$34.94
POPCORN, KETTLE CORN, 48/1 oz. "A"		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$50.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTION PK, Mustard, 500/7 gm.		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$30.75
RAVIOLIS, 2/5.2#		10	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$293.20
RICE, Parboiled WG Brown, 1/25#		3	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$33.90
ROAST BEEF, Sliced, Cooked, 6/2#,		5	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$336.95
SPOONS, Plastic, Tsp., 1/1000 ct.		3	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$14.79
TAQUITOS, Chicken/Cheese, 140/2.75 oz		10	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$478.60
TORTILLA CHIPS, Unsalted, 1/12#		10	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$132.20
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		3	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$38.34
VEG, BROCCOLI, 1/20#, frzn.		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$26.36
WAFFLES, WG 144ct./1.3 oz. 72 Srv per cs		2	19203804	222571 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$36.02
Check #: 157231						
PO/InvoiceTotal:						\$4,980.06
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	19203805	222563 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$120.40
Check #: 157231						
PO/InvoiceTotal:						\$120.40
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		2	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$36.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Plain, WG, 72/3 oz.		2	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$32.60
CEREAL, Cinnamon Toasters, 96 ct.		2	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$33.94
CHIPS, Sun Chip Cheddar. 104/1 oz, "A"		2	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$60.48
CORN DOG, WG, Chicken, 72/4 oz.		15	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$441.75
DETERGENT, Pot/pan Liq., 4/1 gal. MKT		1	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$18.76
DONUT, Plain LF, WG 84/2.45 oz.		15	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$461.10
FOOD TRAY, 5 lb., 500ct		30	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$609.30
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		5	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$62.50
LID, for 4 oz Portion cup, 2500 ct. (#31190)		5	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$152.60
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$52.41
POPCORN, KETTLE CORN, 48/1 oz. "A"		3	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$75.00
PORTION PK, Mayo, 500/9 gm.		3	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$49.14
PORTION PK, Syrup Cups, 100/1.5 oz.		15	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$146.25
PORTION PK, Taco Sauce, 500/9 gm.		5	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$55.50
POTATOES, Tater Tots, 6/5#		10	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$207.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICE, Parboiled WG Brown, 1/25#		8	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$90.40
SALSA, Medium, 6/#10		2	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$49.42
TACO SHELLS, Jumbo, 200/6"		5	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$63.30
VINEGAR, White, 4/1 Gal. MKT		1	19203920	223501 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$10.45
Check #: 157231						
PO/InvoiceTotal:						\$2,709.30
Check Group:						
WATER, Flavored, Berry, 24/16.9 oz. "HS"		5	19203921	223498 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$67.40
WATER, Plain, 35/16.9 oz., "A"		54	19203921	223498 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$235.98
GATORADE, Fruit Punch, 24/12 oz., "S"		10	19203921	223498 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$120.40
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	19203921	223498 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$180.60
Check #: 157231						
PO/InvoiceTotal:						\$604.38
Check Group:						
BAG, Saddle type, 2000 ct.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$104.40
BAG, Zip Top, gal. size, 250 ct. MKT		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$120.40
BAGEL, Blberry, WG, sl., 72/3 oz.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$190.70
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$182.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Plain, WG, 72/3 oz.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$163.00
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		8	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$148.88
BENEFIT BAR, French Toast, 48/2.5 oz		8	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$148.88
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		8	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$148.88
BRKFST BAR, Hny. Wht., 72/2.8 oz.		40	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$1,065.60
CEREAL, Cinnamon Toasters, 96 ct.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$169.70
CEREAL, Marsh Mateys, 96 ct.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$169.70
CHEESE, Pep Jack, 1 oz Sl., 9# MKT		3	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$96.00
CHEESE, Provolone - Sliced, 6/1.5# MKT		8	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$257.60
CONTR, 4 oz. Portion Cup, 2,500 ct. (lid=31202)		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$377.70
FOIL, Pop-Up, 11"x12", 6/500 ct.		3	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$145.95
JELLY, Grape, 6/#10		1	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$54.11
LID, for 4 oz Portion cup, 2500 ct. (#31190)		5	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$152.60
NUTRIGRAIN BAR, Blueberry, 96/1.5 oz. "A"		6	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$202.08
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		6	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$202.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC WRAP, 12" X 2000'		5	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$46.55
PORTION PK, Ketchup, 1000/9 gm.		5	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$82.80
PORTION PK, Mayo, 500/9 gm.		6	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$98.28
PORTION PK, Mustard, 500/7 gm.		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$61.50
ROAST BEEF, Sliced, Cooked, 6/2#,		4	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$269.56
SPOONS, Plastic, Tsp., 1/1000 ct.		5	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$24.65
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$127.80
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$127.80
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		10	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$127.80
BAG, Lunch (#6), 500 ct.		20	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$347.80
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		19	19204018	224077 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$522.50
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		1	19204018	224541 3/30/2020	600.000.0000.000.3100.610.03000.50.421	\$27.50
Check #: 157231						
PO/InvoiceTotal:						\$5,965.30
Check Group:						
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		10	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$186.10
BENEFIT BAR, French Toast, 48/2.5 oz		3	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$55.83

326

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		10	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$186.10
BRKFST BAR, Hny. Wht., 72/2.8 oz.		10	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$266.40
CHEESE, String, Bulk, 360/1oz. MKT "A"		6	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$413.10
ROAST BEEF, Sliced, Cooked, 6/2#,		5	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$336.95
PLASTIC WRAP, 12" X 2000'		1	19204146	225054 4/7/2020	600.000.0000.000.3100.610.03000.50.421	\$9.31
Check #: 157231						
PO/InvoiceTotal:						\$1,453.79
Vendor Total:						\$15,833.23
THE STEPPING STONES GROUP						
Check Group:						
Alycia Burton - Psychologist Contract 19-20		1	19200854	M0054253 3/5/2020	250.000.0000.200.2000.340.03000.50.421	\$3,468.75
Alycia Burton - Psychologist Contract 19-20		1	19200854	m0055033 3/20/2020	250.000.0000.200.2000.340.03000.50.421	\$5,550.00
Alycia Burton - Psychologist Contract 19-20		1	19200854	M0055454 4/2/2020	250.000.0000.200.2000.340.03000.50.421	\$5,400.00
Check #: 157232						
PO/InvoiceTotal:						\$14,418.75
Vendor Total:						\$14,418.75
THOMAS PETROLEUM LLC						
Check Group:						
ULSDD (DYED) #2		8528	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	\$10,645.50
FEDERAL LUST TAX		1	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	\$8.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL OIL SPILL FEE-DSL		1	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	\$18.25
NEVADA CLEANUP FEE		1	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	\$63.96
COMMERCE TX RECOVERY CHG		1	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	\$10.49
7% INVOICE CHARGE TO SPED		1	19204159	2264047-IN 4/6/2020	100.000.0000.000.2730.626.03000.50.421	(\$752.27)
7% INVOICE CHARGE TO SPED		1	19204159	2264047-IN 4/6/2020	250.000.0000.200.2730.626.03000.50.421	\$752.27
Check #: 157233						
PO/InvoiceTotal:						\$10,746.73
Vendor Total:						\$10,746.73
TROXELL COMMUNICATIONS INC						
Check Group:						
Lamp and Filter		1	19203392	226939 4/2/2020	100.012.0000.100.1000.650.03201.10.421	\$62.00
Check #: 157234						
PO/InvoiceTotal:						\$62.00
Check Group:						
Lamp and Filter Premethian Board		1	19203725	226938 4/2/2020	100.012.0000.100.1000.650.03201.10.421	\$62.00
Check #: 157234						
PO/InvoiceTotal:						\$62.00
Check Group:						
HIT MAXDT01411M Lamp and Filter replacement in room A4		1	19203767	226941 4/2/2020	100.015.0000.100.1000.610.03207.10.421	\$62.00
Check #: 157234						
PO/InvoiceTotal:						\$62.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lamp and Filter Premethian Board - 2DF (w/o 23186)		1	19203837	226940 4/2/2020	100.012.0000.100.1000.650.03201.10.421	\$62.00
Lamp and Filter Premethian Board 1B (w/o 23188)		1	19203837	226940 4/2/2020	100.012.0000.100.1000.650.03201.10.421	\$62.00
					Check #: 157234	
					PO/InvoiceTotal:	\$124.00
Check Group:						
HP COLOR LASER JET M553X		1	19203935	226495 4/2/2020	100.000.0000.000.2570.652.03000.50.421	\$973.00
					Check #: 157234	
					PO/InvoiceTotal:	\$973.00
					Vendor Total:	\$1,283.00
TUMBLEWEED GYMNASTICS						
Check Group:						
DJ SERVICES FOR 12/6 WINTER DANCE		1	19203965	20190002 3/20/2020	100.031.0000.100.1000.360.03301.20.421	\$350.00
					Check #: 157235	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
TURF STAR INC	793300					
Check Group:						
131-6670 TIRE (#242)		2	19204085	7109148-00 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$271.06
FRT & HANDLING		1	19204085	7109148-00 3/26/2020	100.000.0000.000.2650.619.03000.50.421	\$33.88
					Check #: 157236	
					PO/InvoiceTotal:	\$304.94
					Vendor Total:	\$304.94

VELOCITY TRUCK CENTERS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2082

04/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
261V/HDR 60670 006 (T) HAS SHOCK ABSORBER		2	19204136	XA261039283:01 4/2/2020	100.000.0000.000.2730.619.03000.50.421	\$101.98
Check #: 157237						
PO/InvoiceTotal:						\$101.98
Vendor Total:						\$101.98
VISION SERVICE PLAN						
Check Group:						
2018/2019 CLAIMS		1	19200025	809033802 4/3/2020	702.000.0000.000.2900.591.03000.50.421	\$3,822.46
Check #: 157238						
PO/InvoiceTotal:						\$3,822.46
Vendor Total:						\$3,822.46
Grand Total:						\$411,138.13
End of Report						

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Salary	Replacing
Shelly Thompson	Nutrition Manager – Zephyr Cove Elementary	03-23-2020	8D EE 5	Neiley Carson
Kassandra Giannoni	DW Rover Custodian – Facilities	04-06-2020	8A EE 1	Juanita Correa

CLASSIFIED RESIGNATIONS		
Name	Position/Location	Last Day Worked / End of Contract
Brenda Cahn	Cashier Helper II – Scarselli Elementary	04-10-2020 04-10-2020

CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing

CLASSIFIED RETIREMENTS		
Name	Position/Location	Last Day Worked / End of Contract
Sandra Gray	Playground Para II – Gardnerville Elementary	06-04-2020 06-04-2020

CLASSIFIED TERMINATIONS		
Name	Position/Location	Last Day Worked / End of Contract

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES
Juanita Correa	Rover Custodian – DW Facilities	Approved Unpaid	2/24/2020
Werner Christian	Special Education Para I – Pau-Wa-Lu Middle	Approved Unpaid	2/28/2020 & 3/2/2020

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Christian Fritsen	Science Teacher/DHS	Replacing: D. Bland	2019-2020
Stephanie Chandler	ECE Teacher/GES	New Position	2019-2020
Molly Ravenscroft	Vice Principal/DHS	Replacing: W. Yankoskie	2019-2020

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Kevin Huff	Teacher/CVMS	Rescinded Retirement	2020-2021

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Shaun Novich	Teacher/DHS	Retirement 6/4/2020 – 7/31/2020	2020-2021

CERTIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES
Aaron Eastman	Teacher JROTC – Douglas High	Approved Unpaid	3/19-20/2020



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jacque Matteoni
Executive Director, Area 1
(775) 265-5262

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

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

Brandon Swain
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

DATE: April 3, 2020

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2019-20 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 74 was completed in March, and is included for review and approval in the April Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 74

Fiscal Year: 2019-2020

Journal Type: Adjustment

GL Entry Date: 03/02/2020 Memo: Amend SB178

Budget Type: FY19-20 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	240.280.0000.100.1000.161.03504.30.421	Extra Duty Pd to Teachers	\$0.00	(\$3,085.83)
2	240.280.0000.100.1000.221.03504.30.421	Social Security Contributions	\$0.00	(\$191.33)
3	240.280.0000.100.1000.241.03504.30.421	Medicare	\$0.00	(\$44.74)
4	240.280.0000.100.1000.271.03504.30.421	Workers' Compensation	\$0.00	(\$27.77)
5	240.280.0000.100.1000.320.03504.30.421	Professional Educational Services	\$2,800.00	\$0.00
6	240.280.0000.100.1000.653.03504.30.421	Web-based Programs	\$823.23	\$0.00
7	240.280.0000.100.2213.510.03504.30.421	Student Only Transportation	\$0.00	(\$273.56)
Total Items Printed: 7			\$3,623.23	(\$3,623.23)

Master Account Entries

Fund	Debits	Credits
240	3,623.23	(3,623.23)
Totals:	3,623.23	(3,623.23)

End of Report



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Information

Phone: (775) 782-5134
Fax: (775) 782-3162
www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: March 10, 2020

RE: First Reading of New Board Policy 236 – Sun Safety

Recommendation

It is recommended that the Board approve Board Policy 236 as a First Reading.

Background

The Nevada Legislature passed Senate Bill 159 effective July 1, 2019. This piece of legislation requires each Board to adopt a policy concerning safe exposure to the sun. The policy must provide for sunscreen to be carried at school and free of restrictions related to over the counter medications; permit pupils to wear clothing designed to protect against sun exposure, including hats; and permit pupils to possess and self-administer sunscreen.

The proposed policy for DCSD includes extension of the same provisions for staff as sun safety and necessary precautions are appropriate for all members of the school community.

Board of Trustees Douglas County School District

PROGRAM

Safe Exposure to the Sun

The Board values sun safety and desires to ensure that, in accordance with state law, the district promotes sun safety education and sun safe practices for all outdoor activities.

It shall be the policy of this District that sunscreen is not considered medication and that students be permitted to carry and use sunscreen and SPF lip balm. It shall also be the policy of this District that students and staff be permitted to wear dress code compliant clothing that protects against sun exposure including. These clothing items may include, without limitation, hats which cover the head and ears, sunglasses, long sleeved shirts, etc. Students and staff shall also be permitted to access shaded areas when outdoors. School staff are encouraged to plan to limit outdoor activities during peak mid-day hours as appropriate.

The Board authorizes the Superintendent to put educational programs that promote sun safety into place across the District.

See Administrative Regulation related to this Policy

Reference: SB 159 Sec.2

Date Adopted: 1/2020



Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: April 14, 2020

RE: Fueling Station Project



RECOMMENDATION

None. Notification of Emergency Action

DISCUSSION

The Superintendent authorized continuation of work on the fuel station at the Airport Center due to the fact that there were open trenches and exposed wiring. The project work exceeded the \$50,000 threshold of authority however, it was critical to operations and presented safety concerns in the yard.

The closing of the fueling station caused buses to fuel at Maverick for additional costs of \$.20 per gallon and our fuel cards are limited in monthly expenditure. The situation to fall under the emergency provisions of NRS 332.112 for safety reasons and for the welfare of the District. The Superintendent became aware of the situation on March 5, 2020, and the Board was notified by email of this action on March 6, 2020, too late for inclusion in the March Board meeting. The Superintendent has not previously used this authority.

The situation was that LA Perks began the trenching to replace wiring to the computer system which runs the fuel pumps and discovered that the entire run of conduit in both directions, to and from the shop, was deteriorated and left the wiring laying in the dirt. The original work was approved \$35.4K for fuel repair and a separate contract of \$19.1 K for software upgrades. Douglas County is sharing the cost at 24% based upon county usage of the fuel station. The new costs for the fuel repair are estimated to be an additional \$30K, putting the total for repair at \$65K. The fund source is Maintenance.

Respectfully Submitted,

Teri White,
Superintendent



Information

Phone: (775) 782-5134
Fax: (775) 782-3162
www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: April 14, 2020

RE: PWLMS Chiller Project



RECOMMENDATION

None

DISCUSSION

The Board authorized the Superintendent, at the recommendation of the committee, to award the bid for the PWLMS Chiller project.

At the bid opening for the PWLMS HVAC Improvement Project the apparent low bidder pulled his bid. The next lowest bidder, due to preferential bidder status (NRS 338.147 related to state taxes paid and gives the bidder a 5% reduction in consideration of bids) was Savage and Son. Their base bid price was \$927,027.00.

The bids were:

Simerson Construction	\$885,690.00
Central Sierra Construction	\$735,000.00 (withdrew bid)
Savage and Son	\$927,027.00 (preferential \$880,675.65)

Savage and Son was the most responsive bidder. The work exceeds the estimated cost provided to the Board at the December meeting however the project is critical and I authorized moving forward with the contract.

The Board allocated \$800,000 at its December 2019 meeting for the completion of HVAC Chiller project at PWLMS. The additional funds, \$130,000.00 have been allocated through Building and Sites undesignated funds in the Capital Improvement Plan.

Respectfully Submitted,

Teri White,
Superintendent



DOUGLAS COUNTY SCHOOL DISTRICT

Educational Services Area 4

BOARD MEMO

Date: April 14, 2020

To: DCSD Board of School Trustees

From: Melissa Rains, Executive Director of Educational Services Area 4

Re: Bullying/Behavior Quarterly Report – Q3

DCSD Executive Director of Educational Services, Melissa Rains, has provided a data report detailing the bullying, behavior, suspensions, and expulsion from January 1 to March 31, 2020.

Respectfully Submitted,

Melissa Rains

Melissa Rains
Executive Director of Educational Services 4

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

19-20 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	9	5	2		4	4	3	
	Female	10	1			1	1	1	
	Asian	1	1	1					
	Black								
	White	11	4	1		5	5	4	
	American Indian	2							
	Pacific Islander								
	Two or More								
	Hispanic	5	1						
	FRL	11	3	1		2	2	1	
	IEP	4				1	1		
	EL								
	MIG								
	Homeless								
	Foster								
	Military					1	1		
SCHOOL 03201 GES	Male	3							
	Female								
	Asian								
	Black								
	White	3							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	3							
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03202 ZCES	Male	0							
	Female	0							
	Asian								
	Black				340				
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03205 CCMES	Male	1							
	Female	1							
	Asian								
	Black								
	White								
	American Indian	1							
	Pacific Islander								
	Two or More								
	Hispanic	1							
	FRL	2							
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03206 JVES	Male	2	2	1					
	Female								
	Asian								
	Black								
	White	2	2	1					
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	2	2	1					
	IEP								
	EL					341			
	MIG								
	Homeless								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	Foster								
	Military								
SCHOOL 03207 SES	Male	0							
	Female	0							
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03209 PHES	Male								
	Female	2							
	Asian								
	Black								
	White	2							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	1							
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03210 MES	Male	0							
	Female	0							
	Asian								
	Black					342			
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

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

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	Foster								
	Military					1	1		
SCHOOL	Male								
03501	Female	6							
DHS	Asian								
	Black								
	White	1							
	American Indian	1							
	Pacific Islander								
	Two or More								
	Hispanic	3							
	FRL	2							
	IEP	2							
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male	2	2						
03502	Female								
GWHS	Asian								
	Black								
	White	1	1						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	1						
	FRL	1	1						
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male	0							
03504	Female	0							
AAHS	Asian								
	Black					344			
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

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

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

19-20 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT DCSD	TOTAL			5		6	1	
	Male			2		4	1	
	Female			3		2		
	Asian							
	Black							
	White			1		4		
	American Indian							
	Pacific Islander							
	Two or More			1		1		
	Hispanic			3		1	1	
	FRL			3		4		
	IEP					1	1	
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless					3/6		
	Foster							
	Military							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

SCHOOL 03202 ZCES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03205 CCMES	TOTAL			1				
	Male			1				
	Female							
	Asian							
	Black							
	White			1				
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL			1				
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03206 JVES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03207	Male							
SES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03209	Male							
PHES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					348		
	FRL							
	IEP							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03210	Male							
MES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL			4				
03301	Male			3				
CVMS	Female			1				
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More			1				
	Hispanic			3				
	FRL			2				
	IEP							
	EL							
	MIG							
	Homeless							
	Foster				349			
	Military							
SCHOOL	TOTAL				2			

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

03302 PWLMS	Male							
	Female					2		
	Asian							
	Black							
	White					2		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL					2		
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03501 DHS	TOTAL					3	1	
	Male					3	1	
	Female							
	Asian							
	Black							
	White					1		
	American Indian							
	Pacific Islander							
	Two or More					1		
	Hispanic					1	1	
	FRL					1		
	IEP						1	
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03502 GWHS	TOTAL					1		
	Male					1		
	Female							
	Asian							
	Black					350		
	White					1		
	American Indian							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	Pacific Islander							
	Two or More							
	Hispanic							
	FRL					1		
	IEP					1		
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03504	Male							
AAHS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03901	Male							
ALT	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL					351		
	IEP							
	EL							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

	MIG							
	Homeless							
	Foster							
	Military							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2020 - March 31, 2020)

Douglas County School District

19-20 SY		Number of Expulsions Incidents Resulted Due to							Deemed Habitual Disciplinary Problem		
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Total Number of Students	Total Number of Students Who Got Suspended	Total Number of Students Who Got Expelled
DISTRICT DCSD	Male	0	0	0	0	0	0	0	0	0	0
	Female	0	0	0	0	0	0	0	0	0	0
	Asian										
	Black										
	White										
	American Indian										
	Pacific Islander										
	Two or More										
	Hispanic										
	FRL										
	IEP										
	EL										
	MIG										
	Homeless										
	Foster										
	Military										

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 1819

SCHOOL	TOTAL ENROLLMENT BY STAT MONTH:									
	1	2	3	4	5	6	7	8	9	10
201-GES	370	367	368	367	363	370	370	370	373	373
202-ZCES	150	151	150	152	148	147	145	143	144	142
205-CCMES	498	500	506	501	498	493	499	508	508	504
206-JVES	428	429	427	430	429	438	440	441	442	441
207-SES	426	425	427	427	423	423	425	421	419	416
209-PHES	311	314	315	316	315	318	320	321	320	317
210-MES	413	416	416	414	415	428	430	433	435	435
301-CVMS	710	710	703	706	707	710	711	712	708	708
302-PWLMS	550	547	549	549	549	541	540	537	537	535
501-DHS	1695	1686	1683	1679	1667	1658	1657	1654	1648	1647
502-GWHS	163	163	163	163	161	161	164	164	162	162
503-JHS	41	42	45	47	49	53	54	51	43	42
504-AAHS	77	75	74	72	66	73	68	67	62	58
901-ALT	5	4	4	9	8	11	13	17	23	23
903-DCAS	18	23	23	25	27	29	31	32	35	32
TOTAL	5855	5852	5853	5857	5825	5853	5867	5871	5859	5835

ENROLLMENT NUMBERS BY MONTH - 1920

SCHOOL	TOTAL ENROLLMENT BY STAT MONTH:									
	1	2	3	4	5	6	7	8	9	10
201-GES	387	387	391	390	387	390	388			
202-ZCES	148	149	149	146	147	148	148			
205-CCMES	469	476	482	478	478	482	477			
206-JVES	435	440	440	436	430	430	431			
207-SES	398	397	397	399	401	407	406			
209-PHES	291	292	295	298	294	297	301			
210-MES	415	418	422	423	424	434	430			
301-CVMS	719	718	717	714	706	710	703			
302-PWLMS	569	560	558	558	557	571	569			
501-DHS	1690	1683	1690	1686	1657	1663	1656			
502-GWHS	144	143	143	142	141	140	140			
503-JHS	42	44	47	44	41	43	45			
504-AAHS	88	86	85	81	78	94	91			
901-ALT	3	7	6	7	4	7	7			
903-DCAS	1	22	22	26	27	29	29			
TOTAL	5799	5822	5844	5828	5772	5845	5821	0	0	0
DIFFERENCE	(56)	(30)	(9)	(29)	(53)	(8)	(46)			

REVISED 1/27/2020

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.

2020-2021 TENTATIVE BUDGET - APRIL, 2020

EXPENDITURE:	2019-20 EXISTING BUDGET	2020-21 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	\$44,117,045	\$44,179,659	\$62,614	- Includes: Adjustment to step and column
REGULAR PROGRAMS:				
DW Nurse Acct	\$5,500	\$5,500	\$0	
Tuition-out-of state	\$47,000	\$47,000	\$0	
Staff travel-shared employees	\$10,000	\$10,000	\$0	
ESL Program budget	\$13,000	\$13,000	\$0	
Cops in School - Grant Match	\$240,000	\$240,000	\$0	
Student Asst. Program	\$6,000	\$6,000	\$0	
Professional Svcs - Principals	\$11,000	\$11,000	\$0	
DW Total Occ. Ed.	\$14,047	\$14,047	\$0	
Textbooks-Adoptions	\$343,670	\$343,670	\$0	
DW Instructional Software (98)	\$93,000	\$161,000	\$68,000	- Increase for DW instructional software (Edgenuity)
Instructional Supplies - SRC	\$16,310	\$16,310	\$0	
Instructional Supplies - Alt. Ed.	\$4,525	\$4,525	\$0	
Summer School	\$7,700	\$7,700	\$0	
GRANTS & PROJECTS	\$10,950	\$10,950	\$0	
TESTS & MEASUREMENTS	\$34,879	\$34,879	\$0	
BIF Funds - Discretionary	\$15,000	\$15,000	\$0	
CURRICULUM COORDINATOR	\$18,289	\$18,289	\$0	
PDC OPERATING BUDGET	\$15,000	\$15,000	\$0	
INST. SVCS. DEPT.	\$30,233	\$30,233	\$0	
PERSONNEL ADMIN.	\$70,000	\$70,000	\$0	
GENERAL ADMIN.	\$127,800	\$162,800	\$35,000	- Increased for DW cell phones
Additional Legal Fees	\$151,550	\$116,550	(\$35,000)	- Decreased to projected expenditures
BUSINESS ADMIN.	\$158,130	\$158,130	\$0	
WAREHOUSE	\$7,900	\$7,900	\$0	
GT Restructure	\$3,000	\$3,000	\$0	
Education Technology	\$3,800	\$3,800	\$0	
District Improvement	\$3,000	\$3,000	\$0	
ESCO Payments	\$522,668	\$522,947	\$279	- Adjusted for actual IPA Payment
SB504 - Special Services	\$73,500	\$73,500	\$0	
ASPIRE Lease	\$115,000	\$115,000	\$0	
SCHOOL FUNDS:				
Discretionary funds	\$1,198,567	\$1,191,313	(\$7,254)	- Adjusted for projected enrollment
Jacobsen & Tahoe Det. Facility	\$11,229	\$11,229	\$0	

2020-2021 TENTATIVE BUDGET - APRIL, 2020

EXPENDITURE:	2019-20 EXISTING BUDGET	2020-21 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
OPER. & MAINT. of PLANT				
Utilities	\$1,588,165	\$1,588,165	\$0	
Maintenance - Operating	\$397,714	\$397,714	\$0	
Maintenance - Equipment	\$0	\$0	\$0	
Grounds - Operating	\$75,000	\$75,000	\$0	
Grounds - Equipment	\$0	\$0	\$0	
DW Maint - "99" Funds	\$130,600	\$130,600	\$0	
Computer Services - IT	\$47,900	\$47,900	\$0	
District software (98)	\$253,000	\$275,000	\$22,000	- Increase in DW Software
Custodial - operating	\$141,570	\$141,570	\$0	
Custodial - equipment	\$0	\$0	\$0	
Major maint. projects (88)	\$1,400,000	\$600,000	(\$800,000)	- Reduced from one-time approval by Board for major maintenance projects
Prop & Casualty Specific Claims	\$40,000	\$40,000	\$0	
Prop & Liability Insurance	\$701,000	\$701,000	\$0	-
STUDENT TRANSPORTATION:				
Bus Drivers	\$11,400	\$11,400	\$0	
Transportation Office	\$14,629	\$14,629	\$0	
VEHICLE MAINTENANCE				
Operating-Maint(fuel,repairs,veh)	\$93,000	\$93,000	\$0	
Operating-VM	\$510,965	\$510,965	\$0	-
Vehicles - Buses	\$1,058,000	\$526,000	(\$532,000)	- Reduced from one-time approval by Board for additional buses
Equipment	\$0	\$0	\$0	
Vehicles - District Non-Student	\$128,500	\$128,500	\$0	
O & M - M & V - ESCO	\$60,500	\$0	(\$60,500)	- Next payment due in 2025
PRIS Funding offset	\$40,000	\$40,000	\$0	
VANCO fees	\$9,600	\$14,600	\$5,000	- Increase in VANCO fees - Offset by VANCO deposits
FUND TRANSFERS:				
Special Ed. Fund	\$4,400,000	\$4,400,000	\$0	
Class-Size Reduction	\$0	\$0	\$0	
Food Service Fund	\$0	\$0	\$0	
WAREHOUSED SUPPLIES	\$10,000	\$10,000	\$0	
SUB-TOTAL	\$58,610,835	\$57,368,974	(\$1,241,861)	
Contingency	\$504,530	\$529,695	\$25,165	- Contingency is 1.0% of general fund expenditures net of transfers - Board regulations suggest at least 1% and Nevada Administrative Code allows up to 3.0%
Reserved Ending Balance (1)	\$104,844	\$110,856	\$6,012	
Unreserved Ending Balance	\$2,179,487	\$2,099,723	(\$79,764)	- Ending fund balance represents 3.7% of general fund budgeted expenditures less capital outlay
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%
** GRAND TOTAL **	\$61,399,696	\$60,109,248	(\$1,290,448)	

(1) Represents supplies inventory at cost.



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Nevada Department of Taxation
1550 East College Parkway, Suite 115
Carson City, NV 89706-7921

Douglas County School District _____ herewith submits the (TENTATIVE) --- (XXXXX) budget for the
fiscal year ending June 30, 2021

This budget contains 2 funds, including Debt Service, requiring property tax revenues totaling \$ 26,803,194

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits,
the tax rate will be increased by an amount not to exceed 0 If the final computation requires, the tax rate will be
lowered.

This budget contains 9 governmental fund types with estimated expenditures of \$ 76,721,279 and
2 proprietary funds with estimated expenses of \$ 8,244,427

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

CERTIFICATION

I _____
Susan Estes

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

Signed _____

Dated: _____

APPROVED BY THE GOVERNING BOARD

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2020 to May 31, 2020 this year)

Date and Time Tuesday, May 19, 2020 at 4:00 p.m.

Publication Date 5/8/2020

Place: AIRPORT TRAINING CENTER
1126 AIRPORT RD., MINDEN, NV

**DOUGLAS COUNTY SCHOOL DISTRICT
2020-2021 TENTATIVE BUDGET INDEX**

	Page
	Fund Balance Explanations 3-5
Schedule B-1	Computation of Basic Support & State Appropriations 6
Schedule AA	Revenue Summary, All Funds 7
Schedule AA-1	Expenditure Summary, All Funds 8
Schedule AA	Ad Valorem Revenues 9
Schedule BB	Revenue, General Fund 10-11
Schedule BB-2	Expenditures, General Fund 12-19
Schedule BB	Revenue, Building & Sites Fund 20-21
Schedule BB-2	Expenditures, Building & Sites Fund 22-23
Schedule BB	Revenue, Capital Projects – GST & RBPT 24-25
Schedule BB-2	Expenditures, Capital Projects – GST & RBPT 26-28
Schedule BB	Revenue, Federal & State Grants 29-30
Schedule BB-2	Expenditures, Federal & State Grants 31-38
Schedule BB	Revenue, Food Service Fund 39-40
Schedule BB-2	Expenditures, Food Service Fund 41-42
Schedule BB	Revenue, Class-Size Reduction Fund 43-44
Schedule BB-2	Expenditures, Class-Size Reduction Fund 45-46
Schedule BB	Revenue, Special Education Fund 47-48
Schedule BB-2	Expenditures, Special Education Fund 49-51
Schedule BB	Revenue, Revolving Fund 52
Schedule BB-2	Expenditures, Revolving Fund 53
Schedule J-1	Revenue & Expenditures, Workers Compensation Fund 54
Schedule J-2	Cash Flow, Workers Compensation Fund 55
Schedule J-1	Revenue & Expenditures, Self-Insurance Fund 56
Schedule J-2	Cash Flow, Self-Insurance Fund 57
Schedule CC	Debt Service Fund 58
Schedule C-1	General Obligation, Revenue Bonds, <u>Short-Term</u> 59
Form I-1	<u>Interdistrict payments – All Funds</u> 60
Schedule T	Transfer Reconciliation 61
Form 30	Lobbying Expense Estimate 62
Form 31	Schedule of Existing Contracts 63
Form 32	Schedule of Privatization Contracts 64

**DOUGLAS COUNTY SCHOOL DISTRICT
2020-2021 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
General	\$ 2,210,579	Within the General Fund, the unreserved ending fund balance has been set at a level (3.7%) such that when combined with any unspent contingency reserve (1%) and underspending of 3.5%, an actual ending fund balance of 8.2% of appropriations will remain. This level is approximately one month's General Fund expenditures and allows for a financially sound transition to a new fiscal year and financial flexibility to meet future revenue shortfalls and unexpected expenditure increases. Expenditures include FY19-20 underspending along with revisions to salaries and benefits. Step/Column for all employees is included for FY20-21. The budget has been completed in the same manner as previous years, although per pupil funding has been approved through the Legislature (SB543), and will require a new budget be submitted no later than July when numbers will be approved through the State.
Bldg. & Sites	\$ 491,304	This fund's expenditures are designated for capital projects. Any funds used will be for projects during FY20-21.
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	\$ 3,765,230	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY20-21 are in the fund's appropriations, and the \$3,765,230 ending fund balance will be used for projects in years subsequent to FY20-21.

DOUGLAS COUNTY SCHOOL DISTRICT
2020-2021 - TENTATIVE BUDGET
Fund Balance Explanations

FUND	AMOUNT	EXPLANATIONS
Special Revenue (Federal & State Grants)	-0-	This fund is entirely composed of Federal and State categorical grants and appropriately has no budgeted ending fund balance. Any specific grant funds remaining at the end of a fiscal year must either be returned to the grantor or treated as deferred revenue to a subsequent fiscal period. The FY20-21 budget is derived from existing grant levels of funding which will change based on final funding. Federal Grants may be subject to sequestration and State Grants are subject to final funding allocations.
Food Services	\$ 152,865	This fund balance received a \$100,000 transfer from the General Fund in both FY07-08 and FY08-09. There is not a transfer included in the FY20-21 budget. The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, \$47,077 is reserved representing supplies inventory at cost.
Special Revenue Class-Size Reduction (CSR)	\$ 5,000	All CSR Funds have been appropriated for the purposes enumerated in NRS 388.700 with an EFB of \$5,000 expected at the end of FY20-21.
Special Ed. Fund	\$ 294,910	This Special Revenue Fund is statutorily required to account for all of the district's Special Education costs. The \$294,910 unreserved ending fund balance is 3.6% of appropriations less capital outlay. As such, it does not meet the 4.0% minimum budgeted ending balance specified in Board Policy and Administrative Regulation 603. A transfer of \$4.4M from the General Fund is necessary to cover maintenance of effort and allow flexibility in special populations.
Revolving Fund	\$ 5,000	This fund balance is always \$5,000. This is an <u>imprest</u> account used for travel reimbursements and other expenses that do not fit in the district's bill paying schedule. An <u>imprest</u> system is a system using loans as control against fraud and theft. The most common <u>imprest</u> system known is the petty cash system. District Policies do not allow for any reimbursement in excess of \$500.

**DOUGLAS COUNTY SCHOOL DISTRICT
2020-2021 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Workers' Compensation Self-Insurance Fund	\$ 742,965	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The \$742,965 ending fund balance is reserved for unexpected future claims, and to stabilize the premium rate in future years. The payroll tax or overhead rate will remain at .0090%. This rate is subject to change dependent upon FY19-20 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	\$ 1,836,037	DCSD maintains a Self-Insured Health Plan for health benefits. Such a fund requires reserves to meet unknown and unexpected claims. The \$1,836,037 ending fund balance is reserved to mitigate future rate increases, but additionally to act as a reserve for unusual claims levels or mitigate future benefit decreases.
Debt Service	\$ 3,156,370	State budgetary guidelines require the level of the Debt Service Fund balance to be at least equal to 50% of due principal and interest payments. The Board of Trustees has approved the 50% ending fund balance. FY19-20 Debt Service Principal and Interest payments total \$3,065,844. Bond Series 2009 was refunded in FY19-20 with a purchase of a new bond in 2019. Bond Series 2010A (BABs), 2010C (QSCB), 2013, 2015 and 2019 will continue until 2020, 2027, 2042, 2034, 2035 and 2030 respectively.

TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR ENDING 06/30/19	ACTUAL YEAR ENDING 06/30/20	ESTIMATED YEAR ENDING 06/30/21
FTE Total employees	704.6	705	704
FTE Classroom teachers	347.6	348	348

ENROLLMENT AND BASIC SUPPORT GUARANTEE INFORMATION

	ACTUAL YEAR ENDING 06/30/19	ACTUAL ADE* YEAR ENDING 06/30/20	ESTIMATED ADE* YEAR ENDING 06/30/21
1. Pre-kindergarten (NRS 388.490)	47.00 x .6 = 28.20	52.00 x .6 = 31.20	54 x .6 = 32.40
2. Kindergarten	369.00	385.00	364.00
3. Elementary	2,088.00	2,010.00	2,031.00
4. Secondary	3,232.00	3,265.00	3,301.00
5. Ungraded	10.00	8.00	10.00
6. Subtotal	5,727.20	5,699.20	5,738.40
7. <u>Deduct</u> students transported into Nevada from out-of-state	(31.00)	(36.00)	(31.00)
8. <u>Add</u> students transported to another state	-	-	
9. Total WEIGHTED enrollment	5,696.20	5,663.20	5,707.40

10. Basic support per pupil amount for your district, Fiscal Year Ending 06/30/21	\$6,152
11. Total basic support for enrollees (Line 9 time Line 10)	\$ 35,111,925.00

12. Estimated number of special education program units	X	amount per unit	\$ 0.00

13. TOTAL BASIC SUPPORT GUARANTEE (Line 11 + Line 12)	\$ 35,111,925.00

LESS LOCAL FUNDS AVAILABLE:

14. 2.60 percent Local School Support Tax (LSST)	\$ 16,492,905.00
15. 25 cent Property Tax	\$ 7,876,608.00
16. STATE SHARE (Line 13 - Line 14 - Line 15)	\$ 10,742,412.00

17. Estimated REGULAR Adult High School Diploma Program Revenue Indicate fund to be used: () General or () Special Revenue	\$
18. Estimated PRISON Adult High School Diploma Program Revenue Indicate fund to be used: () General or () Special Revenue	\$
19. Other anticipated DSA revenue (describe): Charter Schools Indicate fund to be used: () General or () Special Revenue	\$ 89,832.00
20. Total projected DSA revenue for Year Ending June 30, 2021 (Lines 16 + 17 + 18 + 19)	\$ 10,652,580.00

School District Douglas County

* ADE = Average Daily Enrollment

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding
Net Proceeds of Mines) \$ 3,568,641,085

(B1) Net Proceeds of Mines \$

(C) TOTAL ASSESSED VALUE \$ 3,568,641,085

(B2) Tax from Net Proceeds Unavailable for Appropriation
2019/2020(CY 19) \$ -

(This number to be provided by the Dept. of Taxation
taken from NPM filings as of 4/1/20.)

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES		(4) PROPERTY TAX RESOURCES	(5) TAX RATE	(6) TRANSFERS IN	(7) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax				
1000 Local		20,891,985	Net of Abatement	23,629,825	0.7500		44,521,810
							-
3000 State		10,652,580					10,652,580
4000 Federal							-
Opening Balance							-
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				-
Other							-
Total Opening Balance	4,926,858						4,926,858
Other Sources		8,000					8,000
General Subtotal	4,926,858	31,552,565	-	23,629,825	0.75	-	60,109,248
DEBT SERVICE	2,941,456	128,475	-	3,173,369	0.10		6,243,300
SUBTOTAL	7,868,314	31,681,040	-	26,803,194	0.85	-	66,352,548
OTHER FUNDS:							
Building and Sites	1,456,578	34,726	-	-	-	0	1,491,304
Capital Projects	3,133,356	1,788,874	-	-	-	100,000	5,022,230
Expendable Trust	-	-	-	-	-	0	-
Federal Projects	-	7,143,053	-	-	-	0	7,143,053
Food Service	279,903	1,545,708	-	-	-	0	1,825,611
Class-Size Reduction	5,000	1,486,087	-	-	-	0	1,491,087
Special Education	483,694	3,726,852	-	-	-	4,400,000	8,610,546
Revolving	5,000	-	-	-	-	0	5,000
Proprietary:							-
Workers Compensation	781,362	355,000	-	-	-	0	1,136,362
Insurance Fund	2,368,147	7,318,920	-	-	-	0	9,687,067
	-	-	-	-	-	0	-
							-
SUBTOTAL OTHER FUNDS	8,513,040	23,399,220	-	-	-	4,500,000	36,412,260
TOTAL ALL FUNDS	16,381,354	55,080,260	-	26,803,194	0.85	4,500,000	102,764,808
Less: Interfund Transfers	-	-	-	-	-	4,500,000	4,500,000
NET ALL FUNDS	16,381,354	55,080,260	-	26,803,194	0.85	0	98,264,808

Douglas County School District

All Funds - Budgeted Resources

Page _____
Budget Fiscal Year 2020-2021
Schedule AA (Mod.)

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) CONTINGENCY	(7) ENDING FUND BALANCE	(8) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100 Regular	17,166,400	7,169,620	1,258,399				25,594,419
200 Special							-
300 Vocational & Technical	540,828	262,275	53,747				856,850
400 Other PK-12	1,193,928	503,605	195,275				1,892,808
500 Nonpublic School							-
600 Adult Education							-
800 Community Services							-
900 Co-curricular & Extra Curricular	411,315	16,825	171,400				599,540
000 Undistributed Expenditures							-
2000 Support Services	11,897,947	5,016,916	6,432,547				23,347,410
4000 Facility Acquisition & Construction			155,000				155,000
5000 IPA Payments - Investments			522,947				522,947
6100 Interdistrict Payments							-
6200 Fund Transfers				4,400,000			4,400,000
6300 Contingency					529,695		529,695
8000 Ending Balance:						2,210,579	2,210,579
NPM - Reserved Per NRS 387.1235							-
Other							-
Total Ending Fund Balance							-
General Subtotal	31,210,418	12,969,241	8,789,315	4,400,000	529,695	2,210,579	60,109,248
DEBT SERVICE	-	-	2,986,930	100,000	-	3,156,370	6,243,300
SUBTOTAL APPROPRIATION FUNDS	31,210,418	12,969,241	11,776,245	4,500,000	529,695	5,366,949	66,352,548
OTHER FUNDS: (List)							-
Building and Sites	-	-	1,000,000	-	-	491,304	1,491,304
Capital Projects	-	-	1,257,000	-	-	3,765,230	5,022,230
Expendable Trust	-	-	-	-	-	-	-
Federal Projects	2,766,877	950,968	3,425,208	-	-	-	7,143,053
Food Service	690,630	297,836	659,280	-	25,000	152,865	1,825,611
Class-Size Reduction	989,577	496,510	-	-	-	5,000	1,491,087
Special Education	5,179,789	2,267,306	784,394	-	84,147	294,910	8,610,546
Special Revenue							-
Revolving	-	-	-	-	-	5,000	5,000
Proprietary:							-
Workers Compensation	-	-	393,397	-	-	742,965	1,136,362
Insurance Fund	-	-	7,851,030	-	-	1,836,037	9,687,067
							-
SUBTOTAL OTHER FUNDS	9,626,873	4,012,620	15,370,309	-	109,147	7,293,311	36,412,260
TOTAL ALL FUNDS	40,837,291	16,981,861	27,146,554	4,500,000	638,842	12,660,260	102,764,808
Less: Interfund Transfers	-	-	-	4,500,000	-	-	4,500,000
NET ALL FUNDS	40,837,291	16,981,861	27,146,554	-	638,842	12,660,260	98,264,808

Douglas County School District
All Funds - Fund Applications

Page _____
Budget Fiscal Year 2020-2021
Schedule AA-1 (Mod.)

**ATTACHMENT TO SCHEDULE AA
CALCULATION OF ALLOWED AD VALOREM REVENUES FOR SCHOOL DISTRICTS**

	(1) ASSESSED VALUATION (Excluding Net Proceeds of Mines)	(2) TAX RATE LEVIED	(3) TOTAL PREABATED AD VALOREM REVENUE [(1)X(2)/100]	(4) AD VALOREM TAX ABATEMENT [(3)-(5)]	(5) BUDGETED ABATED AD VALOREM REVENUE
A. SCHOOL OPERATING:					
Property Tax Subject to Revenue Limitations	25919696	0.7500	27169424	3539599	23629825
Net Proceeds revenue reserved per NRS 387.195 [Sch. AA (B2)]	XXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
Total School Operating:	25919696	1	27169424	3539599	23629825
B. SCHOOL DEBT:					
Property Tax Subject to Revenue Limitations	3560577	0.1000	3622591	449222	3173369
Net Proceeds of Minerals				XXXXXXXXXXXX	
Total School Debt:	3560577	0	3622591	449222	3173369
C. TOTAL OPERATING AND DEBT	29480273	1	30792015	3988821	26803194

Notes:

- (1) Column (1) Assessed Valuation is available from the March 15th Final Revenue Projections.
- (2) Column (5) Budgeted Abated Ad Valorem Revenue - can be obtained from the "Net Tax less Redevelopment and LEED Abatement" column of the March 25th Proforma Ad Valorem Revenue Report.
- (3) Ad Valorem revenue shortfall created as a result of the tax abatement may be supplemented through the Distributive School Account (DSA).

Douglas County _____ School District

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/2019	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$21,432,949	\$22,398,945	\$23,629,825	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$15,546,145	\$16,366,341	\$16,492,905	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$154,466	\$85,000	\$85,000	\$0
1192 Governmental Services Tax	\$3,495,944	\$3,671,719	\$3,836,080	\$0
1193 Boat Registration	\$46,465	\$35,000	\$35,000	\$0
1195 National Forest Ditsrict	\$11,124	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$270,090	\$274,000	\$230,000	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$145,974	\$45,000	\$65,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$145,105	\$148,000	\$148,000	\$0
TOTAL LOCAL SOURCES	\$41,248,262	\$43,024,005	\$44,521,810	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$12,798,551	\$10,652,580	\$10,652,580	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$12,798,551	\$10,652,580	\$10,652,580	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
General Fund - Budgeted Resources

Budget Fiscal Year 2020-2021
4/6/2020

Schedule BB, Page __1__ of __10__

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/2019	(2) ESTIMATED CURRENT YEAR ENDING 06/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$5,391	\$8,000	\$8,000	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Increase in inventory	\$6,012			
TOTAL OTHER FINANCING SOURCES	\$11,403	\$8,000	\$8,000	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$104,844	\$110,856	\$110,856	\$0
Opening Balance (Other)	\$5,992,416	\$7,738,992	\$4,816,002	\$0
TOTAL OPENING FUND BALANCE	\$6,097,260	\$7,849,848	\$4,926,858	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$60,155,477	\$61,534,433	\$60,109,248	\$0
<u>Douglas County School District</u> <u>General Fund - Budgeted Resources</u> Budget Fiscal Year 2020-2021 Schedule BB, Page <u>2</u> of <u>10</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2019	(2) Budget Year Ending 6/30/2019 CURRENT YEAR ENDING 06/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$15,516,023	\$16,916,714	\$16,907,380	\$0
200 Benefits	\$6,449,636	\$7,056,690	\$7,060,281	\$0
300/400/500 Purchased Services	\$130,943	\$215,838	\$188,966	\$0
600 Supplies	\$681,049	\$917,177	\$988,133	\$0
700 Property	\$55,713	\$43,000	\$61,000	\$0
800/900 Miscellaneous & Other	\$4,938	\$5,020	\$5,300	\$0
2200 Other Direct Support				
100 Salaries	\$247,024	\$249,020	\$259,020	\$0
200 Benefits	\$85,156	\$109,339	\$109,339	\$0
300/400/500 Purchased Services	\$4,258	\$10,173	\$10,073	\$0
600 Supplies	\$6,662	\$4,427	\$4,527	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$187	\$400	\$400	\$0
100 TOTAL REGULAR PROGRAMS	\$23,181,589	\$25,527,798	\$25,594,419	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$0	\$0
_____ Douglas County School District General Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page __3__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30/2021	
	ACTUAL PRIOR YEAR ENDING 06/30/2019	CURRENT YEAR ENDING 06/30/2020	April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$0	\$0	\$0	\$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$541,858	\$575,329	\$540,828	\$0
200 Benefits	\$241,180	\$273,901	\$262,275	\$0
300/400/500 Purchased Services	\$3,522	\$9,200	\$8,700	\$0
600 Supplies	\$31,207	\$40,047	\$42,547	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$150	\$2,500	\$2,500	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$817,917	\$900,977	\$856,850	\$0
Douglas County School District General Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page __4__ of __10__ 4/6/2020				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2019	(2) et Year Ending 6/30 CURRENT YEAR ENDING 06/30/2020	(3) Budget Year Ending 6/30/2021	
			April Tentative	May Final
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$1,026,116	\$1,104,961	\$1,138,928	\$0
200 Benefits	\$439,531	\$502,852	\$500,540	\$0
300/400/500 Purchased Services	\$125,882	\$141,350	\$140,850	\$0
600 Supplies	\$30,094	\$47,205	\$44,125	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$2,360	\$2,600	\$2,600	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
400 TOTAL OTHER INSTR PROGRAMS	\$1,623,984	\$1,798,968	\$1,827,043	\$0
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$50,679	\$55,000	\$55,000	\$0
200 Benefits	\$2,178	\$3,065	\$3,065	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$1,879	\$7,700	\$7,700	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$54,736	\$65,765	\$65,765	\$0
Douglas County School District General Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page <u> 5 </u> of <u> 10 </u> 4/6/2020				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	Budget Year Ending 6/30 ACTUAL PRIOR YEAR ENDING 06/30/2019	CURRENT YEAR ENDING 06/30/2020	Budget Year Ending 6/30/2021 April Tentative	May Final
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	\$133,905	\$142,000	\$142,000	\$0
200 Benefits	\$3,483	\$4,225	\$4,225	\$0
300/400/500 Purchased Services	\$7,724	\$13,060	\$13,260	\$0
600 Supplies	\$6,204	\$7,000	\$8,100	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$2,077	\$5,400	\$5,700	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
910 TOTAL COCURRICULAR ACTIVITIES	\$153,393	\$171,685	\$173,285	\$0
920 ATHLETICS				
1000 Instruction				
100 Salaries	\$228,739	\$269,315	\$269,315	\$0
200 Benefits	\$11,491	\$12,600	\$12,600	\$0
300/400/500 Purchased Services	\$72,881	\$86,600	\$96,100	\$0
600 Supplies	\$24,987	\$25,850	\$29,350	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$12,041	\$16,000	\$18,890	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
920 TOTAL ATHLETICS	\$350,139	\$410,365	\$426,255	\$0
Douglas County School District General Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page __6__ of __10__ 4/6/2020				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) Budget Year Ending 6/30 Budget Year Ending 6/30/2021	
	ACTUAL PRIOR YEAR ENDING 06/30/2019	CURRENT YEAR ENDING 06/30/2020	April Tentative	May Final
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	\$1,768,308	\$1,914,099	\$1,917,294	\$0
200 Benefits	\$728,231	\$823,279	\$823,353	\$0
300/400/500 Purchased Services	\$22,878	\$25,375	\$25,316	\$0
600 Supplies	\$24,954	\$34,821	\$35,739	\$0
700 Property	\$6,750	\$7,500	\$7,500	\$0
800/900 Miscellaneous & Other	\$1,197	\$1,935	\$2,335	\$0
2100 SUBTOTAL	\$2,552,319	\$2,807,009	\$2,811,537	\$0
2200 Instruction Staff Support				
100 Salaries	\$812,862	\$833,559	\$832,959	\$0
200 Benefits	\$336,567	\$358,221	\$358,227	\$0
300/400/500 Purchased Services	\$26,200	\$99,635	\$99,635	\$0
600 Supplies	\$45,778	\$64,689	\$65,789	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$624	\$1,000	\$1,000	\$0
2200 SUBTOTAL	\$1,222,032	\$1,357,104	\$1,357,610	\$0
2300 General Administration				
100 Salaries	\$243,358	\$241,092	\$241,092	\$0
200 Benefits	\$96,220	\$123,540	\$123,540	\$0
300/400/500 Purchased Services	\$115,724	\$233,550	\$231,550	\$0
600 Supplies	\$15,259	\$23,300	\$25,300	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$23,467	\$22,500	\$22,500	\$0
2300 SUBTOTAL	\$494,028	\$643,982	\$643,982	\$0
2400 School Administration				
100 Salaries	\$3,134,452	\$3,201,669	\$3,242,177	\$0
200 Benefits	\$1,265,396	\$1,354,017	\$1,354,017	\$0
300/400/500 Purchased Services	\$131,866	\$176,223	\$173,777	\$0
600 Supplies	\$94,709	\$74,735	\$57,933	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$3,396	\$3,689	\$3,700	\$0
2400 SUBTOTAL	\$4,629,819	\$4,810,333	\$4,831,604	\$0
2500 Central Services				
100 Salaries	\$1,020,572	\$1,053,023	\$1,073,723	\$0
200 Benefits	\$399,863	\$407,962	\$407,962	\$0
300/400/500 Purchased Services	\$225,699	\$283,480	\$281,780	\$0
600 Supplies	\$200,604	\$206,050	\$218,750	\$0
700 Property	\$106,405	\$107,000	\$118,000	\$0
800/900 Miscellaneous & Other	\$6,119	\$9,000	\$9,000	\$0
2500 SUBTOTAL	\$1,959,263	\$2,066,515	\$2,109,215	\$0
Douglas County School District General Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page __7__ of __10__ 4/6/2020				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	Budget Year Ending 6/30 ACTUAL PRIOR YEAR ENDING 06/30/2019	CURRENT YEAR ENDING 06/30/2020	Budget Year Ending 6/30/2021 April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$2,575,568	\$2,762,076	\$2,744,551	\$0
200 Benefits	\$1,017,624	\$1,095,547	\$1,093,050	\$0
300/400/500 Purchased Services	\$1,631,014	\$3,092,800	\$2,143,464	\$0
600 Supplies	\$1,546,788	\$1,584,599	\$1,588,285	\$0
700 Property	\$196,008	\$128,500	\$128,500	\$0
800/900 Miscellaneous & Other	\$626	\$100	\$100	\$0
2600 SUBTOTAL	\$6,967,627	\$8,663,622	\$7,697,950	\$0
2700 Student Transportation				
100 Salaries	\$1,652,023	\$1,733,812	\$1,741,151	\$0
200 Benefits	\$767,368	\$813,088	\$819,717	\$0
300/400/500 Purchased Services	\$82,999	\$129,549	\$129,249	\$0
600 Supplies	\$424,334	\$465,795	\$466,095	\$0
700 Property	\$525,016	\$1,064,250	\$532,250	\$0
800/900 Miscellaneous & Other	\$2,402	\$400	\$400	\$0
2700 SUBTOTAL	\$3,454,141	\$4,206,894	\$3,688,862	\$0
2900 Other Support (All Objects)				
100 Salaries	\$119,800	\$90,000	\$105,000	\$0
200 Benefits	\$26,005	\$37,050	\$37,050	\$0
300/400/500 Purchased Services	\$0	\$100,500	\$40,000	\$0
600 Supplies	\$7,241	\$10,000	\$10,000	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$14,605	\$9,600	\$14,600	\$0
2900 SUBTOTAL	\$167,651	\$247,150	\$206,650	\$0
Less: Estimated Underspending:		(\$2,532,048)		
TOTAL SUPPORT SERVICES	\$21,446,880	\$22,270,561	\$23,347,410	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County General School District Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page __8__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) Budget Year Ending 6/30/2021	
	ACTUAL PRIOR YEAR ENDING 06/30/19	CURRENT YEAR ENDING 06/30/20	April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$603	\$10,000	\$85,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$603	\$10,000	\$85,000	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$70,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$70,000	\$0
Douglas County General Schedule BB-2, Page __9__ of __10__ School District Fund - Expenditures by Program, Function, and Object 4/6/2020				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	Budget Year Ending 6/30 ACTUAL PRIOR YEAR ENDING 06/30/2019	CURRENT YEAR ENDING 06/30/2020	Budget Year Ending 6/30/2021 April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$603	\$10,000	\$155,000	\$0
5000 Debt Service				
831 Principal Payments	\$418,000	\$474,000	\$485,000	\$0
832 Interest Payments	\$58,388	\$48,668	\$37,947	\$0
Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE GENERAL FUND	\$476,388	\$522,668	\$522,947	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$4,200,000	\$4,400,000	\$4,400,000	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$21,923,871	\$22,803,229	\$24,025,357	\$0
TOTAL ALL EXPENDITURES	\$52,305,629	\$56,078,787	\$57,368,974	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$528,788	\$529,695	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$110,855	\$110,856	\$110,856	\$0
Ending Balance (Other)	\$7,738,992	\$4,816,002	\$2,099,723	
TOTAL ENDING FUND BALANCE	\$7,849,847	\$4,926,858	\$2,210,579	\$0
TOTAL APPLICATIONS	\$60,155,476	\$61,534,433	\$60,109,248	\$0
Douglas County School District				
General Fund - Expenditures by Program, Function, and Object				4/6/2020
Schedule BB-2, Page __10__ of __10__				

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 6/30/2020	Budget Year Ending 6/30/2020	
				April Tentative	May Final
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$0	\$0
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$54,039	\$20,000	\$2,000	\$0
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$32,726	\$32,726	\$32,726	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES		\$86,765	\$52,726	\$34,726	\$0
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$0	\$0
3115	Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200	Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$0	\$0	\$0	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$0	\$0	\$0	\$0
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$0	\$0	\$0	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$0	\$0	\$0	\$0
Douglas County School District			Budget Fiscal Year 2020-2021		
Bldg & Sites Fund - Budgeted Resources			4/6/2020		
Schedule BB, Page __1__ of __4__					

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2020	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$186,250	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$186,250	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$3,630,837	\$3,670,258	\$1,456,578	\$0
TOTAL OPENING FUND BALANCE	\$3,630,837	\$3,670,258	\$1,456,578	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$3,903,852	\$3,722,984	\$1,491,304	\$0
Douglas County School District Bldg & Sites Fund - Budgeted Resources 4/6/2020 Budget Fiscal Year 2020-2021				
Schedule BB, Page <u>2</u> of <u>4</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) Budget Year Ending 6/30/2020	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$7,152	\$1,380,000	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$7,152	\$1,380,000	\$0	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$1,000,000	\$0
300/400/500 Purchased Services	\$226,442	\$1,886,406	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$226,442	\$1,886,406	\$1,000,000	\$0
School District _____ Budget Fiscal Year 2020-2021 Bldg & Sites Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2020	
			April tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
Underspend		(\$100,000)		
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$2,266,406	\$1,000,000	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$0	\$0
TOTAL ALL EXPENDITURES	\$0	\$2,266,406	\$1,000,000	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$0	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$3,670,258	\$1,456,578	\$491,304	\$0
TOTAL ENDING FUND BALANCE	\$3,670,258	\$1,456,578	\$491,304	\$0
TOTAL APPLICATIONS	\$3,903,852	\$3,722,984	\$1,491,304	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Bldg & Sites Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page <u> 4 </u> of <u> 4 </u>				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$312,048	\$408,098	\$408,098	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$1,444,525	\$1,363,144	\$1,376,776	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$58,809	\$20,000	\$4,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$1,815,382	\$1,783,240	\$1,788,874	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0
Douglas County School District Capital Projects Fund - Budgeted Resources Budget Fiscal Year 2020-2021 4/6/2020				
Schedule BB, Page <u> 1 </u> of <u> 5 </u>				

OTHER RESOURCES AND FUND BALANCE		(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
				April Tentative	May Final
5000 OTHER FINANCING SOURCES					
5100	Issuance of Bonds	\$0	\$0	\$0	\$0
5110	Bond Principal	\$0	\$0	\$0	\$0
5120	Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200	Transfers from Other Funds	\$100,000	\$100,000	\$100,000	\$0
5300	Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400	Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500	Capital lease Proceeds	\$0	\$0	\$0	\$0
5600	Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES		\$100,000	\$100,000	\$100,000	\$0
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)		-	-	-	-
Opening Balance (Other)		\$5,098,444	\$3,385,179	\$3,133,356	\$0
TOTAL OPENING FUND BALANCE		\$5,098,444	\$3,385,179	\$3,133,356	\$0
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES		\$7,013,826	\$5,268,419	\$5,022,230	\$0
Douglas County School District Budget Fiscal Year 2020-2021					
Capital Projects Fund - Budgeted Resources 4/6/2020					
Schedule BB, Page __2__ of __5__					

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$610,539	\$465,000	\$227,000	\$0
700 Property	\$13,365	\$0	\$30,000	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$623,904	\$465,000	\$257,000	\$0
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$623,904	\$465,000	\$257,000	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Capital projects Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page <u>3</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$479,515	\$191,502	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$479,515	\$191,502	\$0	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$2,525,228	\$1,478,561	\$1,000,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$2,525,228	\$1,478,561	\$1,000,000	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Capital Projects Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page <u>4</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$3,004,743	\$1,670,063	\$1,000,000	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$3,628,647	\$465,000	\$1,257,000	\$0
TOTAL ALL EXPENDITURES	\$3,628,647	\$2,135,063	\$1,257,000	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$3,385,179	\$3,133,356	\$3,765,230	\$0
TOTAL ENDING FUND BALANCE	\$3,385,179	\$3,133,356	\$3,765,230	\$0
TOTAL APPLICATIONS	\$7,013,826	\$5,268,419	\$5,022,230	\$0
Douglas County School District Budget Fiscal Year 2020-2021				
Capital Projects Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page __5__ of __5__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$790,949	\$979,963	\$979,963	\$0
TOTAL LOCAL SOURCES	\$790,949	\$979,963	\$979,963	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$1,622,695	\$2,712,690	\$2,829,756	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$120,037	\$85,197	\$85,197	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$1,742,732	\$2,797,887	\$2,914,953	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$2,283,297	\$3,195,193	\$3,248,137	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$2,283,297	\$3,195,193	\$3,248,137	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Federal Programs Fund - Budgeted Resources 4/6/2020 Schedule BB, Page <u> 1 </u> of <u> 10 </u>				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$0	\$0
TOTAL OPENING FUND BALANCE	\$0	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$4,816,978	\$6,973,043	\$7,143,053	\$0
<u>Douglas County</u> School District <u>Federal Programs</u> Fund - Budgeted Resources Budget Fiscal Year 2020-2021 4/6/2020				
Schedule BB, Page <u>2</u> of <u>10</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$592,316	\$381,283	\$664,686	\$0
200 Benefits	\$154,907	\$93,339	\$127,014	\$0
300/400/500 Purchased Services	\$109,706	\$47,154	\$45,597	\$0
600 Supplies	\$208,367	\$720,210	\$442,277	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$20,540	\$19,672	\$25,480	\$0
2700 Student Transportation				
100 Salaries	\$2,332	\$4,140	\$4,140	\$0
200 Benefits	\$3	\$354	\$354	\$0
300/400/500 Purchased Services	\$22,765	\$16,519	\$16,519	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$112,330	\$120,872	\$117,994	\$0
200 Benefits	\$45,799	\$47,517	\$47,155	\$0
300/400/500 Purchased Services	\$9,112	\$21,438	\$66,077	\$0
600 Supplies	\$3,000	\$8,046	\$9,639	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$3,169	\$3,368	\$3,373	\$0
100 TOTAL REGULAR PROGRAMS	\$1,284,342	\$1,483,912	\$1,570,304	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$355,010	\$738,645	\$738,645	\$0
200 Benefits	\$174,758	\$298,544	\$298,544	\$0
300/400/500 Purchased Services	\$3,860	\$18,494	\$18,494	\$0
600 Supplies	\$236	\$50,000	\$50,000	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$1,672	\$1,575	\$1,575	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$188,094	\$392,500	\$392,500	\$0
200 Benefits	\$77,708	\$32,276	\$32,276	\$0
300/400/500 Purchased Services	\$121,314	\$381,000	\$381,000	\$0
600 Supplies	\$18,652	\$145,046	\$145,046	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$26,920	\$58,445	\$58,445	\$0
200 TOTAL SPECIAL PROGRAMS	\$968,224	\$2,116,525	\$2,116,525	\$0

Douglas County School District

Budget Fiscal Year 2020-2021

Federal Programs Fund - Expenditures by Program, Function, and Object

4/6/2020

Schedule BB-2, Page __ 3 __ of __ 10 __

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) Budget Year Ending 6/30/2021	
			April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED				
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$30,325	\$33,312	\$33,312	\$0
200 Benefits	\$12,627	\$14,248	\$14,248	\$0
300/400/500 Purchased Services	\$187,784	\$235,920	\$243,245	\$0
600 Supplies	\$342,251	\$280,698	\$312,524	\$0
700 Property	\$0	\$93,878	\$93,878	\$0
800/900 Miscellaneous & Other	\$9,742	\$9,586	\$9,586	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$7,325	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$582,729	\$674,967	\$706,793	\$0

Douglas County School District

Budget Fiscal Year 2020-2021

Federal Programs Fund - Expenditures by Program, Function, and Object

4/6/2020

Schedule BB-2, Page _4_ of _10_

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$68,295	\$69,479	\$69,479	\$0
200 Benefits	\$33,970	\$34,612	\$34,612	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$17,318	\$2,378	\$2,378	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$24,900	\$24,900	\$0
200 Benefits	\$0	\$2,129	\$2,129	\$0
300/400/500 Purchased Services	\$0	\$82,285	\$82,285	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$17,340	\$18,087	\$17,932	\$0
200 Benefits	\$7,433	\$7,478	\$7,443	\$0
300/400/500 Purchased Services	\$87,545	\$0	\$0	\$0
600 Supplies	\$250	\$250	\$250	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$495	\$511	\$718	\$0
400 TOTAL OTHER INSTR PROGRAMS	\$232,646	\$242,109	\$242,126	\$0
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2020-2021

Federal Programs Fund - Expenditures by Program, Function, and Object

4/6/2020

Schedule BB-2, Page 5 of 10

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	\$41,660	\$50,449	\$50,449	\$0
200 Benefits	\$11,268	\$15,264	\$15,264	\$0
300/400/500 Purchased Services	\$254	\$400	\$400	\$0
600 Supplies	\$3,219	\$1,165	\$1,165	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$210	\$1,500	\$1,500	\$0
2000 Support Services				
100 Salaries	\$20,151	\$5,675	\$5,675	\$0
200 Benefits	\$11,340	\$9,926	\$9,926	\$0
300/400/500 Purchased Services	\$296	\$818	\$818	\$0
600 Supplies	\$1,157	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
600 TOTAL ADULT EDUCATION PROGRAMS	\$89,555	\$85,197	\$85,197	\$0
COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	\$1,660	\$4,009	\$7,734	\$0
200 Benefits	\$73	\$343	\$661	\$0
300/400/500 Purchased Services	\$0	\$9,839	\$9,839	\$0
600 Supplies	\$8,506	\$4,000	\$8,009	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL COMMUNITY SVC PROGRAMS	\$10,239	\$18,191	\$26,243	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Federal Programs Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page __6__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 6/30/2020	Budget Year Ending 6/30/2021		
			April Tentative	May Final	
000 UNDISTRIBUTED EXPENDITURES					
2100 Student Support					
100 Salaries	\$433,036	\$297,580	\$349,535	\$0	
200 Benefits	\$167,679	\$94,755	\$117,315	\$0	
300/400/500 Purchased Services	\$7,338	\$0	\$1,000	\$0	
600 Supplies	\$22,577	\$2,500	\$2,500	\$0	
700 Property	\$0	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$8,454	\$7,224	\$7,224	\$0	
2100 SUBTOTAL	\$639,084	\$402,059	\$477,574	\$0	
2200 Instruction Staff Support					
100 Salaries	\$50,402	\$287,604	\$260,058	\$0	
200 Benefits	\$2,600	\$244,025	\$244,025	\$0	
300/400/500 Purchased Services	\$142,256	\$69,022	\$82,822	\$0	
600 Supplies	\$21,765	\$38,224	\$20,180	\$0	
700 Property	\$0	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$684	\$2,264	\$2,264	\$0	
2200 SUBTOTAL	\$217,707	\$641,140	\$609,349	\$0	
2300 General Administration					
100 Salaries	\$0	\$14,050	\$14,049	\$0	
200 Benefits	\$0	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	\$0	
600 Supplies	\$0	\$1,809	\$1,809	\$0	
700 Property	\$0	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0	
2300 SUBTOTAL	\$0	\$15,859	\$15,858	\$0	
2400 School Administration					
100 Salaries	\$0	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	\$0	
600 Supplies	\$0	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0	
2400 SUBTOTAL	\$0	\$0	\$0	\$0	
2500 Central Services					
100 Salaries	\$0	\$0	\$0	\$0	
200 Benefits	\$0	\$0	\$0	\$0	
300/400/500 Purchased Services	\$0	\$0	\$0	\$0	
600 Supplies	\$30,000	\$0	\$0	\$0	
700 Property	\$0	\$0	\$0	\$0	
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0	
2500 SUBTOTAL	\$30,000	\$0	\$0	\$0	
Douglas County School District					
Federal Programs Fund - Expenditures by Program, Function, and Object					
Schedule BB-2, Page 7 of 10					
Budget Fiscal Year 2020-2021					
4/6/2020					

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$18,693	\$15,791	\$15,791	\$0
200 Benefits	\$248	\$0	\$0	\$0
300/400/500 Purchased Services	\$4,760	\$45,339	\$45,339	\$0
600 Supplies	\$4,470	\$48,313	\$48,313	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$200	\$0	\$0	\$0
2900 SUBTOTAL	\$28,371	\$109,443	\$109,443	\$0
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$925,401	\$1,168,501	\$1,212,224	\$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$13,738	\$13,738	\$13,738	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$13,738	\$13,738	\$13,738	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District Budget Fiscal Year 2020-2021
 Federal Programs Fund - Expenditures by Program, Function, and Object 4/6/2020
 Schedule BB-2, Page 8 of 10

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$720,343	\$379,881	\$14,653	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$720,343	\$379,881	\$14,653	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$22	\$365,250	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$22	\$365,250	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Federal Programs Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page <u>9</u> of <u>10</u> 4/6/2020				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$790,000	\$790,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$790,000	\$790,000	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$720,343	\$1,169,903	\$1,169,903	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$1,659,482	\$1,200,430	\$1,252,205	\$0
TOTAL ALL EXPENDITURES	\$4,816,978	\$6,973,043	\$5,126,739	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$4,816,978	\$6,973,043	\$7,143,053	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Federal Programs Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page _10_ of _10_ 4/6/2020				

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 6/30/2020	Budget Year Ending 6/30/2021	
				April Tentative	May Final
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$0	\$0
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$2,850	\$2,000	\$2,000	\$0
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$620,906	\$586,808	\$590,808	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$0	\$0	\$0	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES		\$623,755	\$588,808	\$592,808	\$0
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$0	\$0
3115	Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200	Restricted Funding/Grants-in-Aid Rev	\$3,710	\$4,400	\$4,400	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$0	\$0	\$0	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$3,710	\$4,400	\$4,400	\$0
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$1,061,545	\$940,500	\$948,500	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$1,061,545	\$940,500	\$948,500	\$0
Douglas County School District					
Food Services Fund - Budgeted Resources					
Schedule BB, Page __1__ of __4__					

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Increase in supplies inventory	\$11,812			
TOTAL OTHER FINANCING SOURCES	\$11,812	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$35,265	\$47,077	\$47,077	\$0
Opening Balance (Other)	\$299,751	\$371,864	\$232,826	\$0
TOTAL OPENING FUND BALANCE	\$335,016	\$418,941	\$279,903	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$2,035,838	\$1,952,649	\$1,825,611	\$0
Douglas County School District				
Food Services Fund - Budgeted Resources			Budget Fiscal Year 2020-2021	
			4/6/2020	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$0	\$0
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$660,044	\$690,630	\$690,630	\$0
200 Benefits	\$273,244	\$297,836	\$297,836	\$0
300/400/500 Purchased Services	\$11,599	\$11,000	\$11,100	\$0
600 Supplies	\$668,940	\$644,980	\$644,880	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$3,069	\$3,300	\$3,300	\$0
Underspend				
3100 SUBTOTAL	\$1,616,897	\$1,647,746	\$1,647,746	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2020-2021				
Food Services Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$1,616,897	\$1,647,746	\$1,647,746	\$0
TOTAL ALL EXPENDITURES	\$1,616,897	\$1,647,746	\$1,647,746	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$25,000	\$25,000	\$0
8000 ENDING FUND BALANCE				
Reserved	\$47,077	\$47,077	\$47,077	\$0
Ending Balance (Other)	\$371,864	\$232,826	\$105,788	\$0
TOTAL ENDING FUND BALANCE	\$418,941	\$279,903	\$152,865	\$0
TOTAL APPLICATIONS	\$2,035,838	\$1,952,649	\$1,825,611	\$0
Douglas County School District Budget Fiscal Year 2020-2021				
Food Services Fund - Expenditures by Program, Function, and Object 4/6/2020				
Schedule BB-2, Page __4__ of __4__				

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 6/30/2020	Budget Year Ending 6/30/2021	
				April Tentative	May Final
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$0	\$0
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$7,303	\$5,000	\$5,000	\$0
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$0	\$0	\$0	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES		\$7,303	\$5,000	\$5,000	\$0
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$0	\$0
3115	Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200	Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$924,136	\$1,481,087	\$1,481,087	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$924,136	\$1,481,087	\$1,481,087	\$0
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$0	\$0	\$0	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$0	\$0	\$0	\$0
Douglas County School District			Budget Fiscal Year 2020-2021		
Class-Size Reduction Fund - Budgeted Resources			4/6/2020		
Schedule BB, Page __1__ of __4__					

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$955,397	\$18,166	\$5,000	\$0
TOTAL OPENING FUND BALANCE	\$955,397	\$18,166	\$5,000	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$1,886,836	\$1,504,253	\$1,491,087	\$0
Douglas County School District			Budget Fiscal Year 2020-2021	
Class-Size Reduction Fund - Budgeted Resources			4/6/2020	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$1,286,341	\$1,030,245	\$989,577	\$0
200 Benefits	\$582,329	\$469,008	\$496,510	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$1,868,670	\$1,499,253	\$1,486,087	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support	\$0	\$0	\$0	\$0
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$0	\$0
Douglas County School District Class-Size Reduction Fund - Expenditures by Program, Function, and Object Budget Fiscal Year 2020-2021 4/6/2020				
Schedule BB-2, Page __3__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$1,868,670	\$1,499,253	\$1,486,087	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$18,166	\$5,000	\$5,000	\$0
TOTAL ENDING FUND BALANCE	\$18,166	\$5,000	\$5,000	\$0
TOTAL APPLICATIONS	\$1,886,836	\$1,504,253	\$1,491,087	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Class-Size Reduction Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page 4 of 4				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$17,339	\$5,000	\$5,000	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$17,339	\$5,000	\$5,000	\$0
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$3,622,802	\$3,721,852	\$3,721,852	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$3,622,802	\$3,721,852	\$3,721,852	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0
Douglas County School District Special Education Fund - Budgeted Resources Budget Fiscal Year 2020-2021 4/6/2020				
Schedule BB, Page __1__ of __5__				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$4,200,000	\$4,400,000	\$4,400,000	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$4,200,000	\$4,400,000	\$4,400,000	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$698,590	\$857,282	\$483,694	\$0
TOTAL OPENING FUND BALANCE	\$698,590	\$857,282	\$483,694	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$8,538,731	\$8,984,134	\$8,610,546	\$0
Douglas County School District Special Education Fund - Budgeted Resources Budget Fiscal Year 2020-2021 4/6/2020				
Schedule BB, Page __2__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$0	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$3,677,275	\$4,095,757	\$4,063,339	\$0
200 Benefits	\$1,691,960	\$1,861,590	\$1,854,160	\$0
300/400/500 Purchased Services	\$239	\$7,861	\$7,600	\$0
600 Supplies	\$5,038	\$11,717	\$10,772	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$327,836	\$359,075	\$312,075	\$0
200 Benefits	\$109,356	\$113,129	\$113,129	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$40,209	\$40,654	\$40,654	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$728,668	\$804,375	\$804,375	\$0
200 Benefits	\$262,212	\$309,869	\$300,017	\$0
300/400/500 Purchased Services	\$710,905	\$691,918	\$693,418	\$0
600 Supplies	\$19,845	\$31,050	\$29,550	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$215	\$1,000	\$1,000	\$0
Underspend		(\$100,000)		
200 TOTAL SPECIAL PROGRAMS	\$7,573,758	\$8,227,995	\$8,230,089	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Special Education Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page __ 3 __ of __ 5 __				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) Budget Year Ending 6/30/2021	
			April Tentative	May Final
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$72,807	\$117,613	\$0	\$0
200 Benefits	\$34,594	\$68,379	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$290	\$1,300	\$1,400	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$107,691	\$187,292	\$1,400	\$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Special Education Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page __4__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$7,681,449	\$8,415,287	\$8,231,489	\$0
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$85,153	\$84,147	\$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$857,282	\$483,694	\$294,910	\$0
TOTAL ENDING FUND BALANCE	\$857,282	\$483,694	\$294,910	\$0
TOTAL APPLICATIONS	\$8,538,731	\$8,984,134	\$8,610,546	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Special Education Fund - Expenditures by Program, Function, and Object 4/6/2020 Schedule BB-2, Page <u> 5 </u> of <u> 5 </u>				

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$5,000	\$5,000	\$5,000	\$0
TOTAL OPENING FUND BALANCE	\$5,000	\$5,000	\$5,000	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$5,000	\$5,000	\$5,000	\$0
Douglas County School District Budget Fiscal Year 2020-2021 Revolving Fund - Expenditures by Program, Function, and Object 4/6/20				
Schedule BB-2, Page 1 of 2				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 6/30/2019	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2020	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
4900 Other (All Objects)				
100 Salaries	0	0	0	0
200 Benefits	0	0	0	0
300/400/500 Purchased Services	0	0	0	0
600 Supplies	0	0	0	0
700 Property	0	0	0	0
800/900 Miscellaneous & Other	0	0	0	0
4900 SUBTOTAL	0	0	0	0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	0	0	0	0
6200 Other Fund Transfers				
910 Interfund Transfer	0	0	0	0
000 TOTAL UNDISTRIBUTED EXPENDITURES	0	0	0	0
TOTAL ALL EXPENDITURES			-	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	0	0	0	0
Ending Balance (Other)	5,000	5,000	5,000	0
TOTAL ENDING FUND BALANCE	5,000	5,000	5,000	-
TOTAL APPLICATIONS	5,000	5,000	5,000	-
Douglas County School District Budget Fiscal Year 2020-2021 Revolving Fund - Expenditures by Program, Function, and Object 4/6/20 Schedule BB-2, Page 2 of 2				

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Workers Compensation Premiums	\$332,674	\$335,000	\$335,000	\$0
Compensation Refunds	\$3,008	\$10,000	\$10,000	\$0
Adjustment - Pending Claims	\$0	\$0	\$0	\$0
(A) Total Operating Revenue	\$335,682	\$345,000	\$345,000	\$0
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300-500 Purchased Services	(\$268,431)	(\$443,397)	(\$393,397)	\$0
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
900 Other	\$0	\$0	\$0	\$0
(B) Total Operating Expenses	(\$268,431)	(\$443,397)	(\$393,397)	\$0
Operating Income (Loss)	\$67,251	(\$98,397)	(\$48,397)	\$0
Nonoperating Revenue				
1510 Interest earned	\$18,810	\$10,000	\$10,000	\$0
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$18,810	\$10,000	\$10,000	\$0
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense				
Operating Transfers				
5200 From Other Funds	\$0	\$0	\$0	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers				
(F) Net Income	\$86,061	(\$88,397)	(\$38,397)	\$0
Retained Earnings				
Beginning July 1	\$783,698	\$869,759	\$781,362	\$0
Ending June 30	\$869,759	\$781,362	\$742,965	\$0
Douglas County School District Workers Compensation Enterprise Fund Schedule J-1, Page __1__ of __2__ Budget Fiscal Year 2020-2021 4/6/2020				

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) Budget Year Ending 6/30/2021	
			April Tentative	May Final
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Pending Claims Adjustment				
Cash Revenue - Misc. Sources	\$3,008	\$10,000	\$10,000	\$0
Cash Received - Premiums	\$335,897	\$335,000	\$335,000	\$0
Cash Paid - Benefits	\$0	\$0	\$0	\$0
Purchased Services & Supplies	(\$389,961)	(\$443,397)	(\$393,397)	\$0
a. Net cash provided by (or used for) operating activities	(\$51,056)	(\$98,397)	(\$48,397)	\$0
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$18,810	\$10,000	\$10,000	\$0
d. Net cash provided by (or used for) investing activities	\$18,810	\$10,000	\$10,000	\$0
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(\$32,246)	(\$88,397)	(\$38,397)	\$0
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$1,325,905	\$1,292,889	\$1,204,492	\$0
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$1,292,889	\$1,204,492	\$1,166,095	\$0
Douglas County School District Budget Fiscal Year 2020-2021				
Schedule J-1, Page <u> 2 </u> of <u> 2 </u>		Workers Compensation Enterprise Fund		4/6/2020

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2021	
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	April Tentative	May Final
Operating Revenue				
Local Sources				
1600 Food Service Revenues	-			
Insurance Proceeds	\$491,801	\$7,288,920	\$7,288,920	\$0
Health Insurance Premiums	\$6,827,457	\$0	\$0	\$0
New State Subsidy	\$0	\$0	\$0	\$0
(A) Total Operating Revenue	7,319,258	\$7,288,920	\$7,288,920	\$0
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	(\$7,953,547)	\$6,850,000	\$6,850,000	\$0
300-500 Purchased Services		\$970,000	\$970,000	\$0
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
800-900 Other	(\$7,306)	\$31,030	\$31,030	\$0
(B) Total Operating Expenses	(\$7,960,853)	\$7,851,030	\$7,851,030	\$0
Operating Income (Loss)	(\$641,595)	(\$562,110)	(\$562,110)	\$0
Nonoperating Revenue				
1510 Interest earned	\$56,434	\$30,000	\$30,000	\$0
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$56,434	\$30,000	\$30,000	\$0
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense	\$0	\$0	\$0	\$0
Operating Transfers				
5200 From Other Funds	\$0	\$0	\$0	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers				
(F) Net Income	(\$585,161)	(\$532,110)	(\$532,110)	\$0
Retained Earnings				
Beginning July 1	\$3,485,418	\$2,900,257	\$2,368,147	\$0
Ending June 30	\$2,900,257	\$2,368,147	\$1,836,037	\$0
Douglas County School District Special insurance Enterprise Fund Budget Fiscal Year 2020-2021 4/6/2020				
Schedule J-1, Page __1__ of __2__				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2021	
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	April Tentative	May Final
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash-State Subsidy				
Cash Revenue - Insurance	491,801			
Cash Received - Premiums	\$6,767,642	\$7,288,920	\$7,288,920	\$0
Cash Paid - Benefits - Claims	(\$6,906,729)	(\$6,850,000)	(\$6,850,000)	\$0
Purchased Services	(\$986,928)	(\$970,000)	(\$970,000)	\$0
Other	(\$7,306)	(\$31,030)	(\$31,030)	\$0
a. Net cash provided by (or used for) operating activities	(641,520)	(\$562,110)	(\$562,110)	\$0
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$56,434	\$30,000	\$30,000	\$0
d. Net cash provided by (or used for) investing activities	\$56,434	\$30,000	\$30,000	\$0
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(\$585,086)	(\$532,110)	(\$532,110)	\$0
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$4,229,258	\$3,644,172	\$3,112,062	\$0
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$3,644,172	\$3,112,062	\$2,579,952	\$0
Douglas County School District Budget Fiscal Year 2020-2021				
Schedule J-1, Page __2__ of __2__		Enterprise Fund		4/6/2020

AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 006/30/2020	(4) Budget Year Ending 6/30/2021	
			(3) April Tentative	May Final
5000 COMBINED BONDS				
1110 Property Taxes	\$2,865,362	\$3,022,308	\$3,173,369	\$0
1190 Other Resources:	\$0	\$0	\$0	\$0
5300 Proceeds from refunding bonds	\$13,667,000	\$275	\$275	\$0
5600 Bond Interest Subsidy	\$416,518	\$358,984	\$113,200	\$0
1500 Earnings on Investments	\$44,722	\$15,000	\$15,000	\$0
Subtotal	\$16,993,602	\$3,396,567	\$3,301,844	\$0
Opening Fund Balance	\$2,377,275	\$2,612,718	\$2,941,456	\$0
Subtotal - Combined Bonds	\$19,370,877	\$6,009,285	\$6,243,300	\$0
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans				
TOTAL AVAILABLE FINANCING	\$19,370,877	\$6,009,285	\$6,243,300	\$0
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	\$1,415,000	\$1,795,000	\$1,929,000	\$0
832 Interest	\$1,574,356	\$1,166,829	\$1,136,844	\$0
835 Other Agent Charges	\$115,061	\$6,000	\$6,000	\$0
910 Transfer to Capital Projects	\$100,000	\$100,000	\$100,000	\$0
Refunded bonds escrow agent	\$13,553,742			
Subtotal - Combined Bonds	\$16,758,159	\$3,067,829	\$3,086,930	\$0
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)	\$2,612,718	\$2,941,456	\$3,156,370	\$0
Subtotal - MTF	\$2,612,718	\$2,941,456	\$3,156,370	\$0
TOTAL FUND APPLICATIONS	\$19,370,877	\$6,009,285	\$6,243,300	\$0
Budget Fiscal Year 2020-2021 Douglas County School District Debt Service Fund Debt Service Fund 4/6/2020 Schedule CC, Page <u> 1 </u> of <u> 1 </u>				

6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

SCHEDULE C-1 INDEBTEDNESS

Page: _____
Budget Fiscal Year 2020-2021
SCHEDULE C-1

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	230,000 1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs				47,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Douglas County School District
 Interdistrict Payments - All Funds

Page: _____
 Budget Fiscal Year 2020-2021
 Schedule I

(1) FUND TYPE	TRANSFERS IN				TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT		(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND							
					Special Education	10	4,400,000
					Capital Projects	58	100,000
SUBTOTAL							4,500,000
SPECIAL REVENUE FUNDS							
Special Education		48	4,400,000				
Capital Projects		25	100,000				
SUBTOTAL			4,500,000				
TOTAL TRANSFERS			4,500,000				

Douglas County _____ School District
Transfer Reconciliation (Operating & Residual Equity)

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 81st Session; February 1, 2021 to May 31, 2021

1. Activity:	_____
2. Funding Source:	_____
3. Transportation	\$ _____
4. Lodging and meals	\$ _____
5. Salaries and Wages	\$ _____
6. Compensation to lobbyists	\$ _____
7. Entertainment	\$ _____
8. Supplies, equipment & facilities; other personnel and services spent in Carson City	\$ _____
Total	\$ <u> -</u>

Entity: Douglas County School District

Lobbying Expense Estimate

SCHEDULE OF EXISTING CONTRACTS

Local Government: Douglas County School District
Contact: Susan Estes
E-mail Address: sestes@dcscd.k12.nv.us
Daytime Telephone: 775-782-5131

Total Number of Existing Contracts: ____27____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2020-21	Proposed Expenditure FY 2021-22	Reason or need for contract:
2	Bickmore Risk Services	7/1/2020	6/30/2020	\$4,700.00	\$4,700.00	Actuarial Services - WC
3	Cannon Cochran Management Serv., Inc.	7/1/2020	6/30/2020	\$20,000.00	\$20,000.00	Third-Party Administration of WC Insurance Benefits
4	Carson Valley Medical Center	7/1/2020	6/30/2020	\$6,500.00	\$6,500.00	Testing and Drug Screening
5	CR Engineering	7/1/2020	6/30/2020	\$60,000.00	\$60,000.00	Architectural & Engineering Services for Construction
6	Curriculum Associates	7/1/2020	6/30/2020	\$20,000.00	\$20,000.00	Employee Training
7	Douglas County Clerk-Treasurer	7/1/2020	6/30/2020	\$52,000.00	\$52,000.00	Construction Consulting Share
8	E Squared C, Inc.	7/1/2020	6/30/2020	\$7,500.00	\$7,500.00	IT Consulting Services as needed
9	Employer Advocates, LLC	7/1/2020	6/30/2020	\$6,000.00	\$6,000.00	Third-Party Unemployment Cost Management
10	Heavenly Ski Resort	7/1/2020	6/30/2020	\$5,000.00	\$5,000.00	Contract for Ski Program
11	Hometown Health Providers	7/1/2020	6/30/2020	\$220,000.00	\$240,000.00	Third-Party Administration of Health Insurance Benefits
12	JNA Consulting Group, LLC	7/1/2020	6/30/2020	\$10,000.00	\$10,000.00	Bond and Financial Related Consulting Services
13	Macleod Watts, Inc.	7/1/2020	6/30/2020	\$12,700.00	\$12,700.00	Actuarial Services - Self Insurance
1	Maupin Cox and Legoy	7/1/2020	6/30/2020	\$116,500.00	\$116,500.00	General Legal Counsel
14	Nevada Occupational Health Injury Care	7/1/2020	6/30/2020	\$6,000.00	\$6,000.00	Employee Physicals as needed
15	NNBOA	7/1/2020	6/30/2020	\$28,000.00	\$28,000.00	Sports Related Referee Services
16	NNOA - Football	7/1/2020	6/30/2020	\$10,000.00	\$10,000.00	Sports Related Referee Services
17	NNSDOA	7/1/2020	6/30/2020	\$16,000.00	\$16,000.00	Sports Related Referee Services
18	NNVOA - Volleyball	7/1/2020	6/30/2020	\$4,200.00	\$4,200.00	Sports Related Referee Services
19	Northern Nevada Baseball Umpires Assn	7/1/2020	6/30/2020	\$7,500.00	\$7,500.00	Sports Related Referee Services
20	Northern Sierra Soccer Referee Assn	7/1/2020	6/30/2020	\$6,740.00	\$6,740.00	Sports Related Referee Services
21	Paul Cavin, Architect	7/1/2020	6/30/2020	\$130,000.00	\$130,000.00	Architectural & Engineering Services for Construction
22	Rife Silva & Co., LLC	7/1/2020	6/30/2020	\$60,000.00	\$60,000.00	External Auditors; Required reporting
23	RO Anderson Engineering	7/1/2020	6/30/2020	\$40,000.00	\$40,000.00	Architectural & Engineering Services for Construction
24	Sport Safe Testing Service, Inc.	7/1/2020	6/30/2020	\$15,000.00	\$15,000.00	Student Random Drug Testing
25	TSK Architects	7/1/2020	6/30/2020	\$20,000.00	\$20,000.00	Architectural & Engineering Services for Construction
26	Tyler Technologies	7/1/2020	6/30/2020	\$101,811.00	\$106,902.00	District Software Programs
27	Vision Service Plan	7/1/2020	6/30/2020	\$20,000.00	\$20,000.00	Vision Insurance
Total Proposed Expenditures				\$1,006,151.00	\$1,031,242.00	

Additional Explanations (Reference Line Number and Vendor):

Page: ____
 Budget Fiscal Year 2020-2021
 Schedule 31

Local Government:	Douglas County School District
Contact:	Susan Estes
E-mail Address:	sestes@dcsd.k12.nv.us
Daytime Telephone:	775-782-5131

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2020-21	Proposed Expenditure FY 2021-22	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Carruth A Paolini	7/1/2020	6/30/2021	12	\$70,200.00	\$70,200.00	Deaf/HH	1	\$67.00	SpEd Required Services
2	Lori Combe-Zamyslicky	7/1/2020	6/30/2021	12	\$80,000.00	\$80,000.00	Psych	1	\$80.00	SpEd Required Services
3	Lori Johnson	7/1/2020	6/30/2021	12	\$80,000.00	\$80,000.00	Psych	1	\$75.00	SpEd Required Services
4	Nancy Sloan/Procure Therapy	7/1/2020	6/30/2021	12	\$54,250.00	\$54,250.00	Visual Imp	1	\$70.00	SpEd Required Services
5	Susan Bartlett/The Stepping Stones	7/1/2020	6/30/2021	12	\$75,000.00	\$75,000.00	Nurse RN	1	\$60.00	SpEd Required Services
6	Susan Martin	7/1/2020	6/30/2021	12	\$78,000.00	\$78,000.00	Neuro	1	\$60.00	SpEd Required Services
							Psych			
7	Suzanne M Aberasturi, Phd, LLC	7/1/2020	6/30/2021	12	\$6,500.00	\$6,500.00	Neuro	1	\$60.00	SpEd Required Services
							Psych			
	Total				\$443,950.00	\$443,950.00				

Page: _____
Budget Fiscal Year 2020-2021
Schedule 32



Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: April 14, 2020

RE: CCMES Guaranteed Maximum Price



RECOMMENDATION

It is recommended that the Board accept the Guaranteed Maximum Price (GMP) proposed by CORE Construction authorizing an additional \$100,000.00 from the Undesignated Building and Sites Fund in the Capital Improvement Plan to include the MPR bathrooms.

DISCUSSION

The budget for the CCMES Improvement Project is \$1,564,000.00 over two years; \$564,000.00 this fiscal and the remaining budgeted in next fiscal. The flooring for this project is funded in our 88 Fund account and the fire alarm is funded through Building and Sites. The proposed GMP, including the HVAC allowance is \$1,680,661. The inclusion of the third set of restroom improvements adjacent to the Multi-Purpose Room is costed at \$99,962. To include the restroom work, the Board would need to allocate an additional \$100,000.00 to the project.

The Capital Improvement Plan contains undesignated funds for projects such as this and the Board may authorize utilization of \$100,000.00 of the undesignated funds to complete the project as designed. It is advisable to authorize the full scope of the project utilizing additional funds as any construction on the restrooms at a later time would be more costly as a stand-alone project.

Respectfully Submitted,

Teri White,
Superintendent

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

April 6, 2020

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Teresa White
Superintendent

RE: GMP Recommendation

Dear Teri,

On Friday April 3, 2020, the District received the Guaranteed Maximum Price Draft Proposal for the CC Meneley Elementary School Improvement Project. CORE Construction opened sealed bids in accordance to NRS on March 24, 2020. After the bid opening CORE scrubbed the bids and interviewed subcontractors, to ensure compliance to the plans and specifications for the project.

The overall project budget \$1,793,467. The amount of \$1,564,000 was bolstered by funding dedicated to flooring (\$ 107,141) and the fire alarm system (\$121,336). Indirect costs and encumbrances relating to project are

Paul Cavin Architects (Based on preliminary project estimates)	\$ 120,750
Paul Cavin Architects (Increase to design)	\$ 46,750
Record Courier Advertisement	\$ 650
Project Management	\$ 17,478
East Fork Fire Plan Review Fee	<u>\$ 10,200</u>
Total	\$195,828

Overall budget of \$1,793,467 less indirect project cost leave \$1,597,639 for construction. The GMP with HVAC allowance is \$1,680,661. Taking the deduction for the third restrooms improvements adjacent to the Multi-Purpose Room at -\$99,962 brings the GMP to \$1,580,699 An amount \$16,940 under available funds.

To include the bathrooms at the MPR \$83,060 would be needed for the work. The \$100,000 allowance for the HVAC work is a high-level number and any amount under will lower the amount needed for the MPR bathroom work.

Please review and advise. Sue, Gary and I are available Monday to discuss on a conference call.

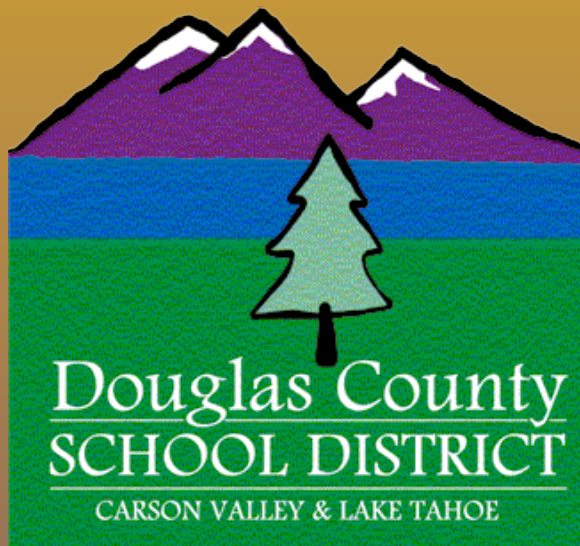
Sincerely,

Scott McCullough
Douglas County
Project Manager

Sue Estes
Douglas County School District
Director, Business Services

Gary Cullen
Douglas County School District
Director, Facilities

DRAFT



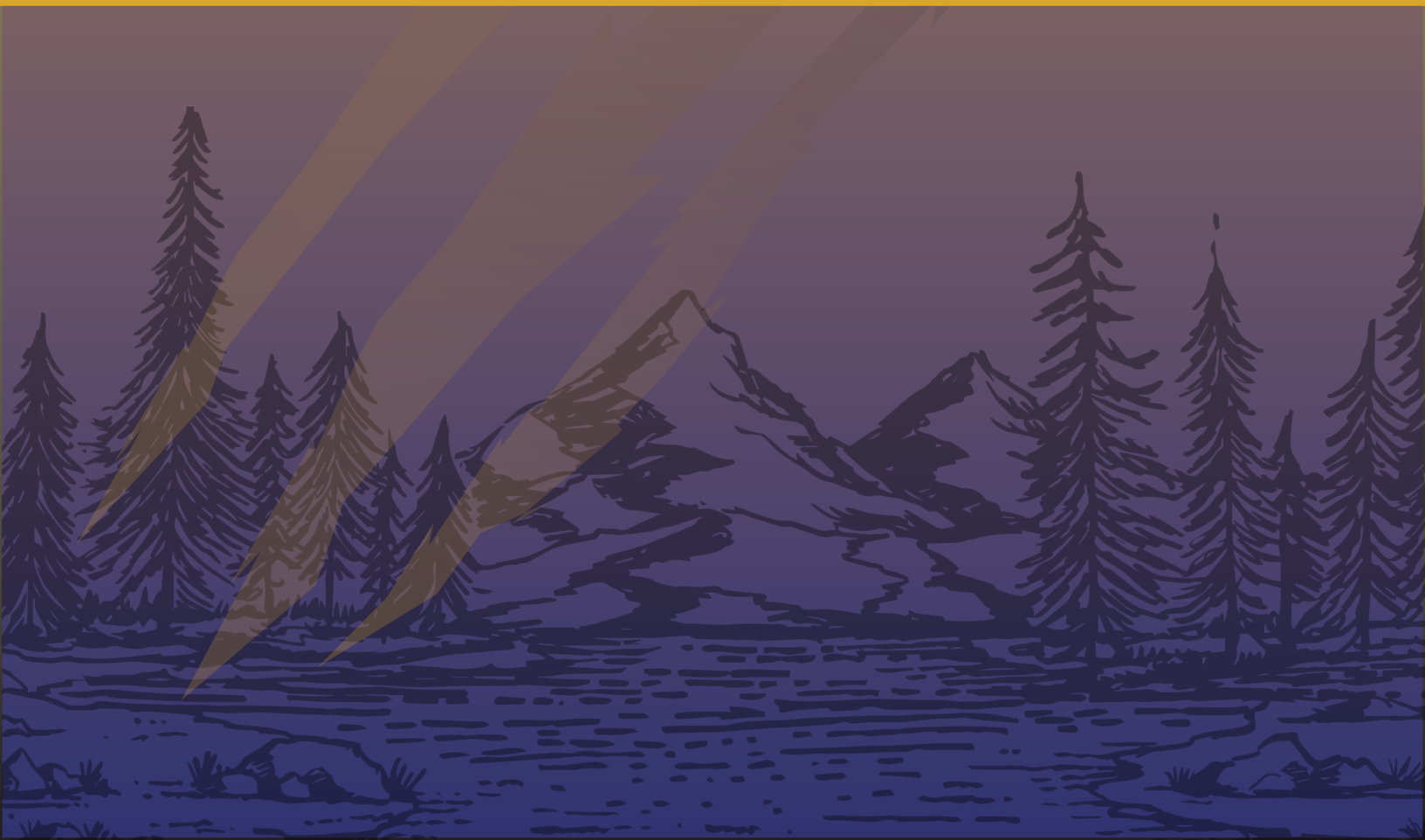
C.C. MENELEY ELEMENTARY SCHOOL IMPROVEMENTS GUARANTEED MAXIMUM PRICE (GMP)

CORE

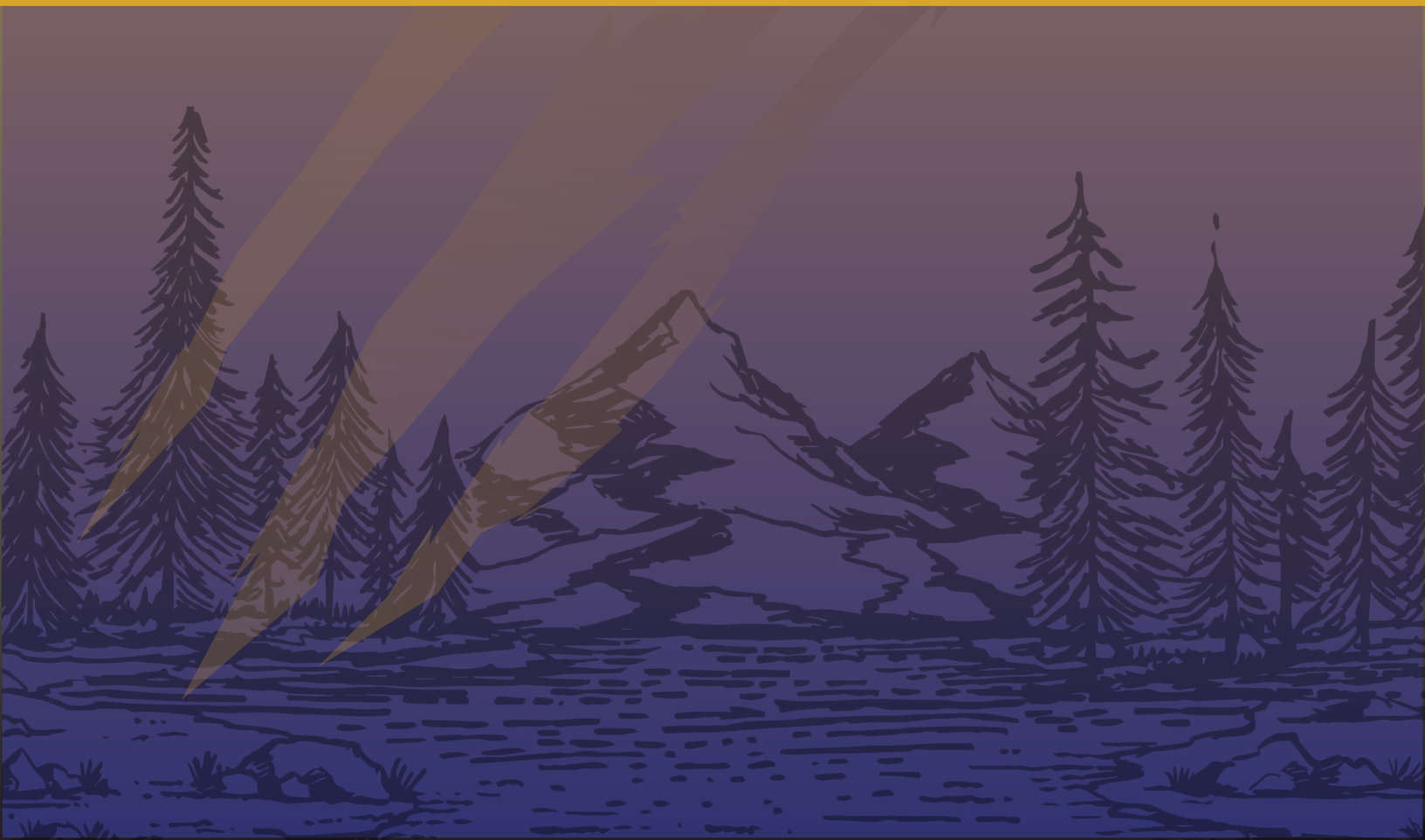
DOUGLAS COUNTY SCHOOL DISTRICT
CC MENELEY ELEMENTARY SCHOOL
IMPROVEMENTS PROJECT
GUARANTEED MAXIMUM PRICE 4/3/2020

1. GUARANTEED MAXIMUM PRICE (GMP)
2. BASIS OF GMP
3. ENUMERATION OF DOCUMENTS (EOD)
4. PROJECT SCHEDULE
5. 1% SUBCONTRACTOR LISTING

1. GUARANTEED MAXIMUM PRICE (GMP)



2. BASIS OF GMP



Basis of GMP

Guaranteed Maximum Price

DCSD – C. C. Meneley Elementary School Improvements

APRIL 03, 2020



Gardnerville, NV

This Estimate is based on 2020 Northern Nevada Rural Counties prevailing wage rates and includes Nevada sales tax. The Estimated value provided in the proposal includes all direct and indirect construction costs but does not include typical project "soft costs". These costs include, but are not limited to design professional fees, permits and plan review fees, utility connection fees, land acquisition costs, "loose" furniture, fixtures and equipment (FF&E), special inspections, etc.

Contingency & Allowances

- **CMAR Construction Contingency (2.5%)** – CMAR Construction Contingency is included in this proposal and is intended to be used at CORE's discretion to cover costs that have not been completely identified as trade specific scope. These costs include, but not limited to, scope gap, coordination issues between trades, and missed scope during the bidding process. The CMAR Construction Contingency is not intended to account for design revisions or additional scope requests by the design / owner during construction.

Alternates

Add Full Gym (VCT) Flooring Replacement – **(ADD)** \$147,455

In general, this includes demolition of the existing VCT for the approximately 8500 SF Gym/Commons area for new VCT and Striping/Game Taping, moisture mitigation and materials. This assumes all work to be done within the Project Schedule time period. Further investigation is necessary to make sure available materials may be procured and installed based on the current schedule, if this alternate is accepted.

Deduct Restroom #2 (Rooms 102 & 103) – **(DEDUCT)** \$99,962

In general, Restroom #2 and all work as indicated in the project documents is included in the GMP. If accepted, this alternate will exclude all scope of work as indicated in the project documents for Restroom #2 (rooms 102 & 103).

General Assumptions

- This cost proposal is considered lump sum, not line itemed. Scope values are provided for transparency and as a contract schedule of values.

Basis of GMP

Guaranteed Maximum Price

DCSD – C. C. Meneley Elementary School Improvements

APRIL 03, 2020



Gardnerville, NV

- Normal shrinkage cracking of all cementitious material, such as slabs, concrete walls, fully grouted CMU walls, etc. is expected and shall not be cause for removal or replacement of structurally sound slabs.
- We anticipate normal working hours 7:00 AM to 3:30 PM, Monday through Friday.
- CORE's proposal is for construction costs only, unless otherwise specified. Soft costs, permits and fees, inspections, etc. are expected to be covered by others.
- Any and all savings or any approved value engineering savings during construction will be added to the CMAR Construction Contingency. As the GMP proposal is lump sum, savings are not fully realized until substantial completion.
- Any savings / remaining CMAR Construction Contingency at the end of the project will be split with the owner per the terms of the contract.
- Building permits are to be procured by the Client and in hand prior to CORE Construction mobilizing on site. CORE shall be granted an extension of time for delays resulting from not having an approved grading / building permit in place on the anticipated start date.
- The Client will have all necessary leasing or ownership agreements for the property in place in advance of the anticipated start date. CORE shall be granted an extension of time for delays resulting and potential adjustment of the GMP via change order if accelerating the schedule is required resulting from the Client not having all necessary property procurement documentation and legal action complete prior to mobilization.

Specific Exclusions

- Typical Project "Soft Costs" unless otherwise specified. These include, but are not limited to: design professional costs, permits and fees, utility connection charges, land acquisition, legal fees, equipment and furnishings, etc.
- Hazardous material remediation / encapsulation (lead, asbestos, mold, etc.)
- "Loose" furniture, fixtures and equipment (FF&E)
- Special systems other than fire alarm not specifically indicated in the schedule of values
- Power company / communication companies (telephone / internet) / gas company costs other than trenching, backfill, conduits and coordination.
- Salvaging and relocation of any existing equipment or furnishings, unless otherwise specified.
- Servers, equipment, data cabling, terminations, etc. (pathways and cable tray included)
- Lead Testing or Abatement.
- Asbestos Abatement.

Basis of GMP

Guaranteed Maximum Price

DCSD – C. C. Meneley Elementary School Improvements

APRIL 03, 2020



Gardnerville, NV

- Owner furnished Garland Roofing & Accessory products or materials for patching Roof Curbs and Exhaust Fans.

Other scope specific Assumptions and Clarifications:

DEMOLITION / OFF-SITE INFRASTRUCTURE

003 | SELECTIVE DEMOLITION

- o Gym VCT, and Kitchen Quarry Tile demolition are excluded.
- o Restroom Tile floor and wall demo is included with demo of concrete slabs up to 6" thickness.
- o Carpet & resilient base demo at Walk-off areas, Corridors, and Classrooms indicated in the project documents to have new work is to be by Flooring Subcontractor.
- o Lead Testing and Abatement is excluded.

STRUCTURE

029 | BUILDING CONCRETE

- o Includes Slab on Grade to match up to 6" thickness at the Kitchen, Gym/Commons, and sloped to new drains at existing restrooms.

035 | ROUGH CARPENTRY

- o Includes Rough Carpentry, Labor and Safety for a 3-week duration of the project to provide rough opening support for new Restroom interior chase walls.

ENCLOSURE

038 | CAULKING AND SEALANTS (ARCHITECTURAL)

- o Includes interior caulking, backer rod and sealants for restroom alterations.

042 | THERMAL AND SOUND INSULATION

- o Includes acoustical batt insulation for new interior partitions at restroom alterations (demising walls and interior perimeter walls).

043 | MEMBRANE ROOFING

- o Includes curb cap and patching the roof area where AH-3 demolition occurs. Includes membrane roof adjustments to (3) Exhaust fans.

INTERIOR FINISHES

055 | TEMPORARY BUILDING CONSTRUCTION REQUIREMENTS

- o Includes Labor for Cleanup, Sorting and Trade Coordination Management as necessary for a 7-week duration of the project.

056 | DOORS, FRAMES AND HARDWARE (SUPPLY & INSTALL)

- o New Doors, Frames and Hardware as indicated at restroom alterations.

061 | METAL STUDS, DRYWALL, CEILINGS AND PAINT

Basis of GMP

Guaranteed Maximum Price

DCSD – C. C. Meneley Elementary School Improvements

APRIL 03, 2020



Gardnerville, NV

- o Ceiling ACT removal and reinstallation per the Mechanical drawings.
- o Includes repair/replacement of perimeter metal studs at restrooms #1, #2 and #3 for new tile and backing.
- o Paint touch-up as needed only for areas to receive new flooring base and wall tile.

064 | TILE

065 | CARPET AND RESILIENT FLOORING

- o Includes demolition of carpet tile, carpet and base indicated in the project documents to have new work.
- o Includes new carpeting for hallways and corridors as indicated in the previously discussed Flooring Exhibit updated in reference to the project documents.
- o Includes major floor preparation after demolition and prior to commencing flooring work.

070 | FINAL CLEAN

- o Includes professional cleaning prior to turnover of project to DCSD.

SPECIALTIES

072 | BUILDING SIGNAGE

- o Removal and Replacement of existing signage in restrooms.

074 | TOILET, BATH AND LAUNDRY ACCESSORIES

EQUIPMENT

084 | KITCHEN EQUIPMENT

- o Removal of Existing Equipment above Grease Trap, Re-install, Weld & Buff.

MP&E SYSTEMS

098 | PLUMBING

- o Waste Line Demo, Locate & Replacement
- o Grease Trap Demo & Replacement
- o Restroom Fixture, Piping, Safe-off, Disconnect, Demo and Replacement.

099 | HEATING, VENTILATING AND AIR CONDITIONING

- o Per Plans and Specs

100 | BUILDING CONTROLS

- o Global Control System
- o (4) Existing RTUs Controls, (25) New VAV Terminal Unit Controls, (1) New FCU Controls, (3) New Exhaust Fan Controls, (1) AH-3 Removal of Controls.

101 | TEST & BALANCE

- o Pre-Read and Test Existing systems prior to commencing work.
- o Test & Balance new systems for Mechanical equipment replacement.

Basis of GMP

Guaranteed Maximum Price

DCSD – C. C. Meneley Elementary School Improvements

APRIL 03, 2020

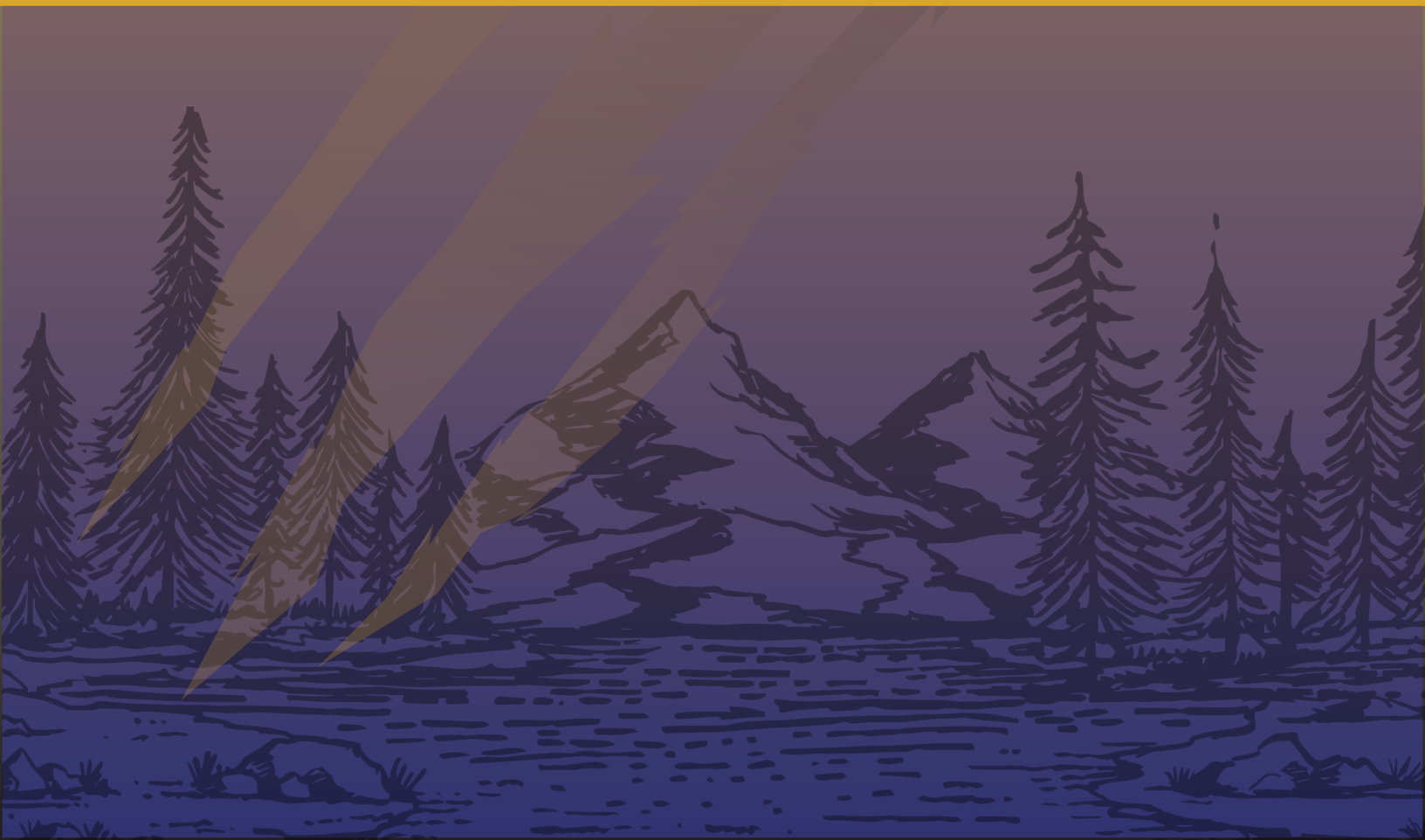


Gardnerville, NV

103 | ELECTRICAL & FIRE ALARM SYSTEMS

- o Breakout provided between Electrical primary work and Fire Alarm Replacement.
- o Plenum Rated Cable & Wiring in Conduit as indicated in Pre-GMP RFI #03.
- o Includes new code compliant, design-build system throughout the C.C. Meneley Elementary School.
- o Saw cut and excavate 230 square feet of fire alarm trench with a max depth of 2' from top of slab/grade. Backfill and compact with native material. Patch back 100 square feet of asphalt up to 6" thick to match existing. Dowel and pour back 10 square feet of concrete curb and walkway to match existing.

3. ENUMERATION OF DOCUMENTS (EOD)



PROJECT MANUAL						
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision	Color
00 00 00	COVER	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
00 00 01	PROJECT DESIGN TEAM	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
00 00 10	PROJECT INDEX	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
00 00 20	HAZARDOUS MATERIALS REPORT	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
01 10 00	SUMMARY	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 25 00	SUBSTITUTION PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 26 00	CONTRACT MODIFICATION PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 29 00	PAYMENT PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 31 00	PROJECT MANAGEMENT AND COORDINATION	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 32 00	CONSTRUCTION PROGRESS DOCUMENTATION	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 32 33	PHOTOGRAPHIC DOCUMENTATION	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
01 33 00	SUBMITTAL PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 35 16	ALTERATION PROJECT PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 40 00	QUALITY REQUIREMENTS	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 42 00	REFERENCES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 50 00	TEMPORARY FACILITIES AND CONTROLS	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
01 60 00	PRODUCT REQUIREMENTS	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 73 00	EXECUTION	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 74 19	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 77 00	CLOSEOUT PROCEDURES	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 78 23	OPERATION AND MAINTENANCE DATA	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 78 39	PROJECT RECORD DOCUMENTS	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
01 79 00	DEMONSTRATION AND TRAINING	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
02 41 19	SELECTIVE DEMOLITION	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
03 20 00	CONCRETE REINFORCING	2-Mar-20	2-Mar-20	3-Mar-20	DELETED	
03 30 00	CAST-IN-PLACE CONCRETE	2-Mar-20	2-Mar-20	3-Mar-20	DELETED	
03 30 53	MISCELLANEOUS CAST-IN-PLACE CONCRETE	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
05 40 00	COLD-FORMED METAL FRAMING	2-Mar-20	2-Mar-20	3-Mar-20	DELETED	
07 84 13	PENETRATION FIRESTOPPING	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
08 11 13	HOLLOW METAL DOORS AND FRAMES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
08 14 16	FLUSH WOOD DOORS	2-Mar-20	2-Mar-20	3-Mar-20	DELETED	
08 31 13	ACCESS DOORS AND FRAMES	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
08 71 00	DOOR HARDWARE	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
09 22 16	NON-STRUCTURAL METAL FRAMING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
09 29 00	GYPSUM BOARD	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
09 30 13	CERMAIC TILING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
09 65 13	RESILIENT BASE AND ACCESSORIES	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
09 68 16	SHEET CARPETING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
09 91 23	INTERIOR PAINTING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
102113.17	PHENOLIC-CORE TOILET COMPARTMENTS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
10 28 00	TOILET, BATH, AND LAUNDRY ACCESSORIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 05 00	COMMON WORK RESULTS FOR PLUMBING SYSTEMS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 05 18	ESCUTCHEONS FOR PLUMBING PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 05 23	GENERAL-DUTY VALVES FOR PLUMBING PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	

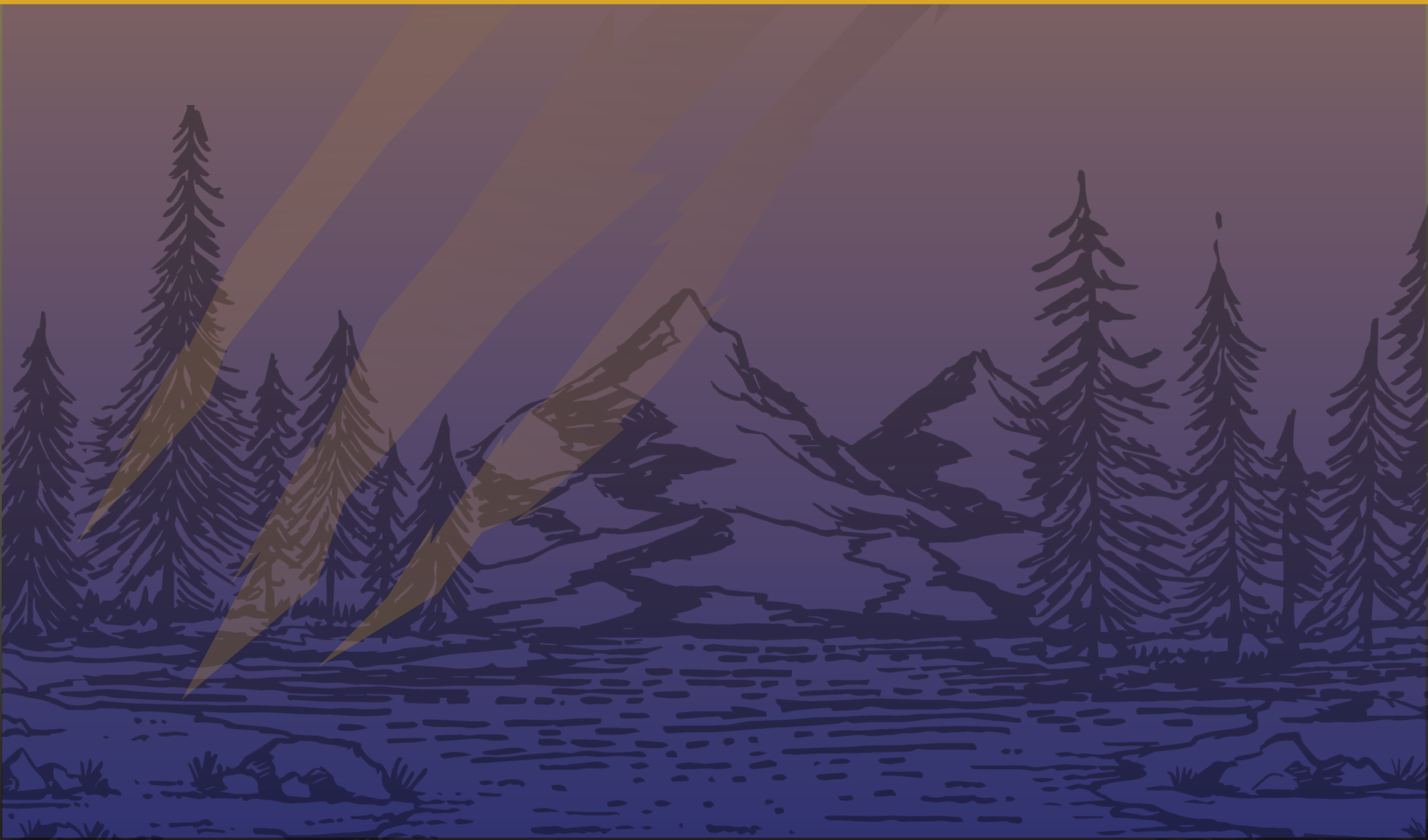
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision	Color
22 05 29	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 05 48	VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 05 53	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 07 19	PLUMBING PIPING INSULATION	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 11 16	DOMESTIC WATER PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 11 19	DOMESTIC WATER PIPING SPECIALTIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 13 16	SANITARY WASTE AND VENT PLUMBING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
22 13 19	SANITARY WASTE PIPING SPECIALTIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
224213.13	COMMERCIAL WATER CLOSETS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
224213.16	COMMERCIAL URINALS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
224216.13	COMMERCIAL LAVATORIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 00 00	COMMON WORK RESULTS FOR HVAC SYSTEMS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 01 89	HVAC WATER TREATMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 13	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 17	SLEEVES AND SLEEVE SEALS FOR HVAC PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 18	ESCUTCHEONS FOR HVAC PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 23	BALL VALVES FOR HVAC PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 29	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 48	SEISMIC CONTROLS FOR HVAC	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 53	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 05 93	TESTING, ADJUSTING, AND BALANCING FOR HVAC	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 07 13	DUCT INSULATION	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 07 19	HVAC PIPING INSULATION	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 09 00	DIRECT DIGITAL CONTROL SYSTEMS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 09 23	CONTROL VALVES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
230923.27	TEMPERATURE INSTRUMENTS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 21 13	HYDRONIC PIPING	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 21 16	HYDRONIC PIPING SPECIALTIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 31 13	METAL DUCTS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 33 00	AIR DUCT ACCESSORIES	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 34 23	HVAC POWER VENTILATORS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 36 00	AIR TERMINAL UNITS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
23 82 19	FAN COIL UNITS	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
DRAWINGS						
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision	Color
A000	Cover Sheet	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
G001	General Information and Project Data	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
A100	Overall Floor Plan and Basis of Design	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A120	Enlarged Demo Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A121	Enlarged Demo Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision	Color
A122	Enlarged Alteration Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A123	Enlarged Alteration Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A203	Alteration Roof Plan	19-Mar-20	19-Mar-20	19-Mar-20	N/A	
A520	Enlarged Demo Reflected Ceiling Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A521	Enlarged Alteration Reflected Ceiling Plans	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A600	Schedules and Details	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A750	Interior Elevations	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
A900	Architectural Details	2-Mar-20	2-Mar-20	3-Mar-20	19-Mar-20	
M001	Mechanical Abbreviations, Legend and Calculations	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M002	Mechanical Schedules	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M003	Mechanical Compliance Certificate	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M100	Overall Mechanical Demolition Floor Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M101	Enlarged Mechanical Demolition Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M102	Enlarged Mechanical Demolition Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M103	Enlarged Mechanical Piping Demo Floor Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M104	Mechanical Demolition Roof Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M200	Overall Mechanical Floor Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M201	Enlarged Mechanical Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M202	Enlarged Mechanical Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M203	Enlarged Mechanical Piping Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M204	Mechanical Roof Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M501	Mechanical Details	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M502	Mechanical Details	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M601	Mechanical Zoning Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
M602	Mechanical Controls Diagrams	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P001	Plumbing Abbreviations, Legend and Calculations	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P100	Plumbing Demolition Floor Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P101	Enlarged Plumbing Demolition Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P102	Enlarged Plumbing Demolition Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P200	Plumbing Floor Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P201	Enlarged Plumbing Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P202	Enlarged Plumbing Floor Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
P501	Plumbing Details	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E001	Electrical Legend & Drawing Schedule	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E002	Specifications	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E100	Overall Electrical Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E101	Restroom Electrical Demolition Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E102	Enlarged First Floor East Power Demolition Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E103	Enlarged First Floor West Power Demolition Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E201	Restroom Electrical New Work Plans	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E202	Enlarged First Floor East New Work Power Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E203	Enlarged First Floor West New Work Power Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E300	Fire Alarm Legend and Notes	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E301	Overall Fire Alarm Demolition Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	
E302	Overall Fire Alarm New Work Plan	2-Mar-20	2-Mar-20	3-Mar-20	N/A	



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision	Color
ADDENDA						
Addendums	Description	Drawing Date	Stamp Date	CORE Received Date	Revision	Color
No. 1	Addendum #01	N/A	13-Mar-20	13-Mar-20	N/A	
No. 2	Addendum #02	N/A	19-Mar-20	19-Mar-20	N/A	

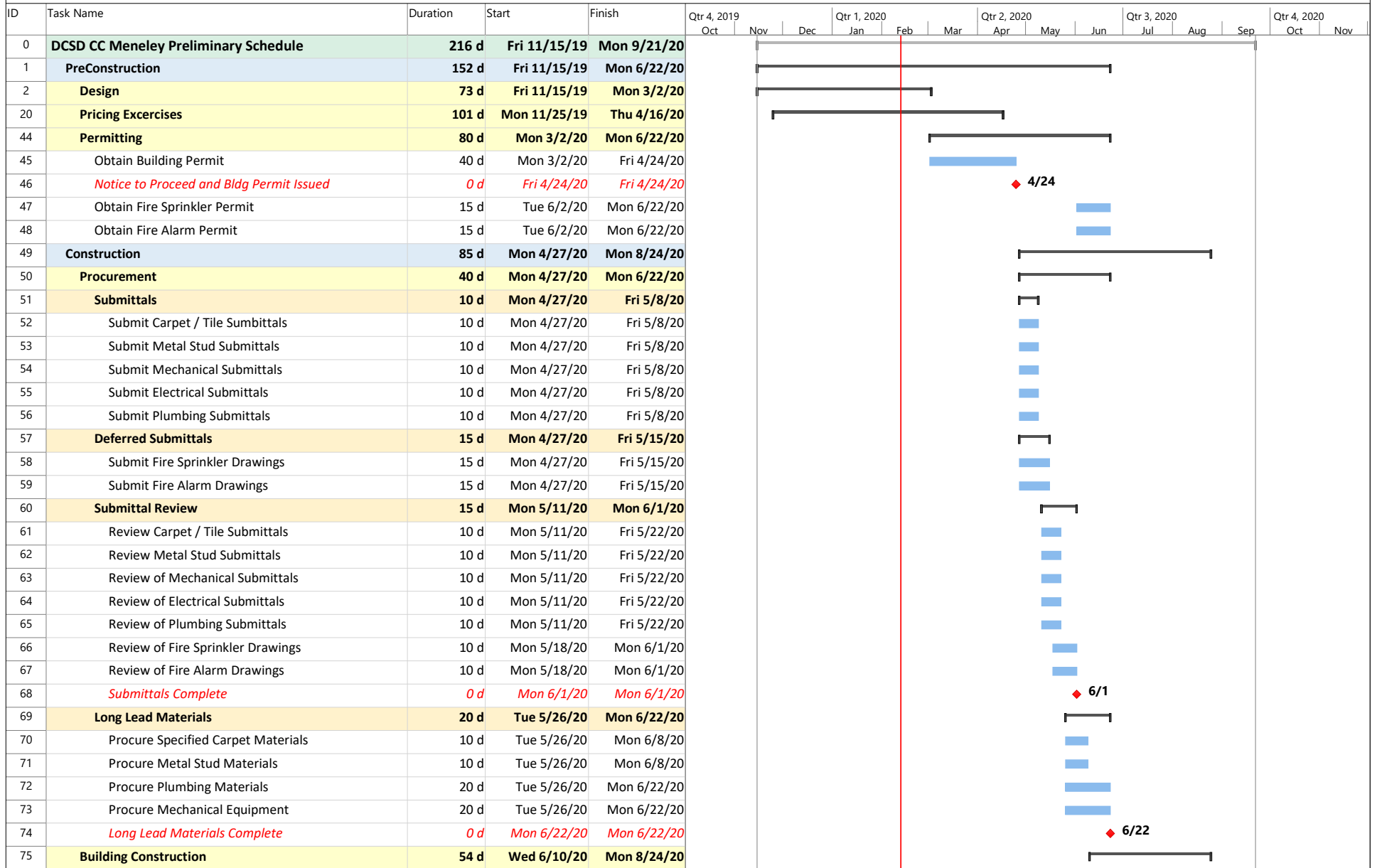
4. PROJECT SCHEDULE





Attachemnt D - Project Schedule

C.C. Meneley Elementary School Improvements



Task



Milestone



Summary



Project Summary

439

Deadline



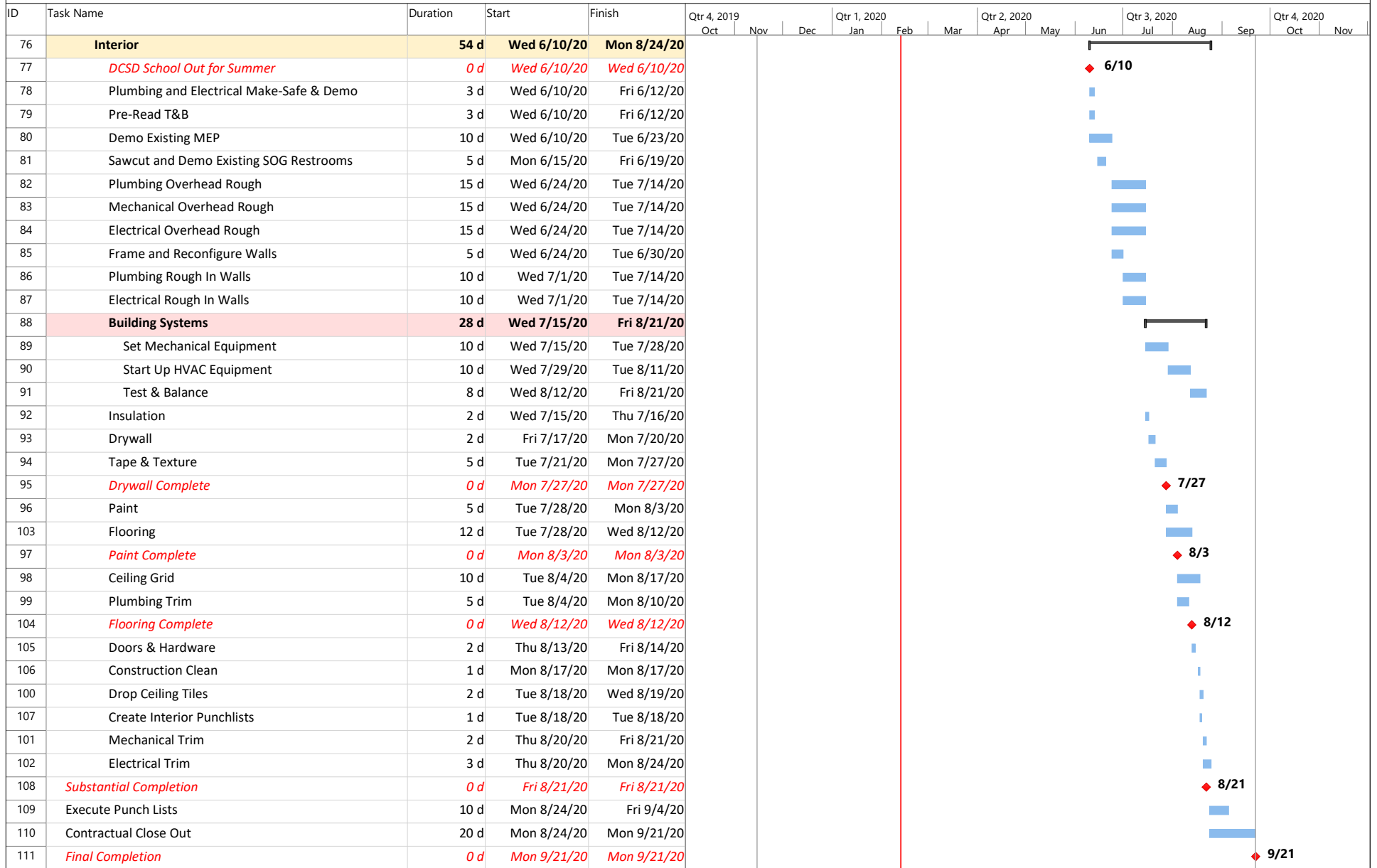
Progress





Attachemnt D - Project Schedule

C.C. Meneley Elementary School Improvements



Task



Milestone



Summary



Project Summary

440

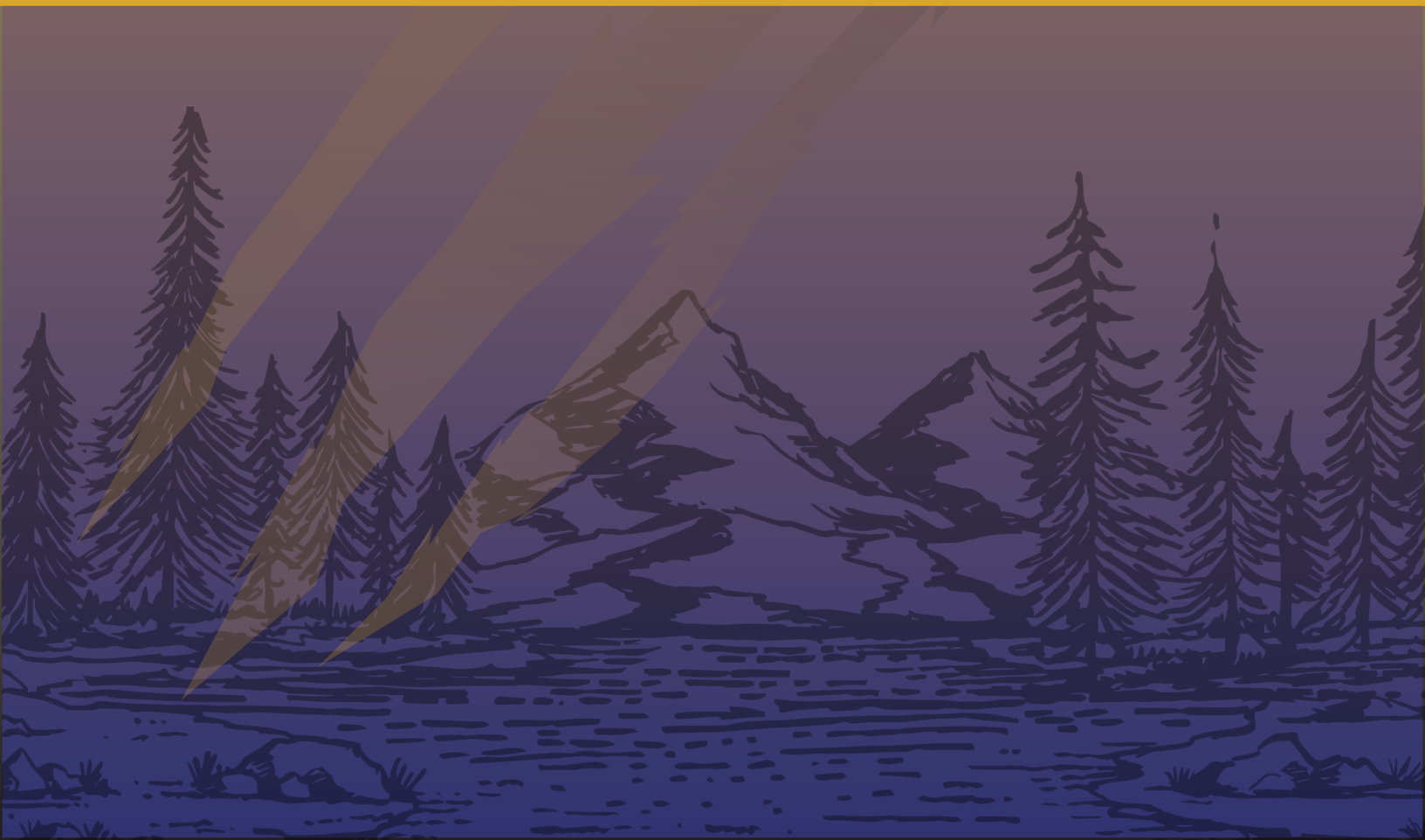
Deadline



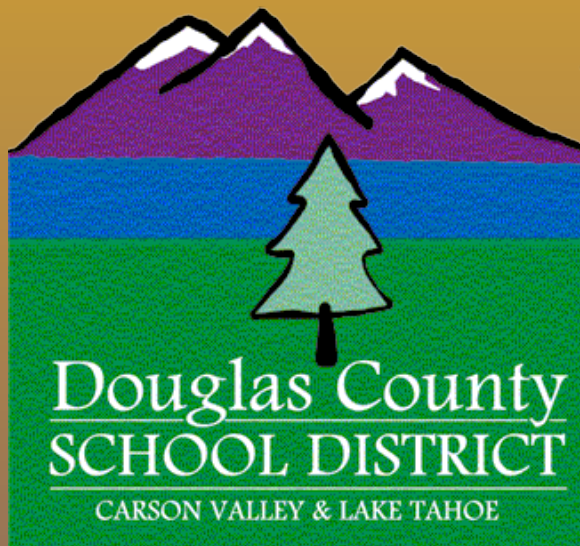
Progress



5. 1% SUBCONTRACTOR LISTING



Description	Name of Subcontractor	Contact	Phone #
Metal Studs, Drywall, Ceilings & Paint	Jackson Quality Drywall	James Jackson	(775) 267-6587
Flooring Package:	Quality Tile & Marble	Jim Byrd	(775) 331-1077
(Tile)			
Flooring Package:	Contract Flooring & Interior Services, Inc.	Mike Kennedy	(775) 343-1851
(Carpet & Resilient Base)			
HVAC	J.W. McClenahan	Chuck Beupre	(775) 690-7256
Plumbing	Johnson Plumbing	Joe Amos	(775) 351-2293
Electrical, LV & Fire Alarm	Triumph Electric	Ryan Flickinger	(775) 355-1965
Controls	Building Control Services	Jesse Jensen	(775) 826-8998



C.C. MENELEY ELEMENTARY SCHOOL IMPROVEMENTS GUARENTEED MAXIMUM PRICE (GMP)

CORE

CORE CONSTRUCTION
5330 RENO CORPORATE DRIVE
RENO, NEVADA 89511

www.coreconstruction.com



Information

Phone: (775) 782-5134
Fax: (775) 782-3162
www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: April 14, 2020

RE: Pavement Maintenance Project



RECOMMENDATION

The Board award the bid for the District-wide Pavement Project to West Coast Paving in the amount of \$96,657.00 as recommended by Project Manager, Scott McCullough.

DISCUSSION

This project went out to bid on February 6, 2020, with a scope of work to include:

- Carson Valley Middle School Playground/Basketball Courts-Crackfill Seal Coat;
- Pau-Wa-Lu Middle School New Parking-Type II AB and bus parking;
- Jacks Valley Elementary School Parking -Crackfill Type II Slurry, At Front Planter remove 1,350 SF of Sod and excavate existing fill 1,350 CF. Import topsoil and shape to new sidewalk drain. Install new sod over top soil, green side up. Remove and replace 5' of side walk and construct surface drain opening to parking lot. Use ½" galvanized diamond steel plate to span sidewalk drain, pin steel to concrete. At drain opening remove existing AC in install 60 LFOF PCC valley gutter 36"x8" wide to intercept existing gutter;
- Carson Valley Middle School Parking (Bus Loop) East of Basketball Courts- Crackfill Type II Slurry;
- Scarselli Elementary School Play Area -Crackfill Seal Coat HMA Crack Fill
- Additive Alternate-Pinion Hills Elementary School Parking - Crackfill Type II Slurry Re-paint all existing pavement markings and parking spots HMA shall be Type II 64-22 with lime All work shall comply with Orange Book Standards

The total budget for this project is \$100,000.00 and is contained in the Maintenance Budget. The District received bids from four companies:

Sierra Nevada Construction Inc.	\$105,257.00
West Coast Paving	\$96,657.00
Kustom Kotings	\$132,537.00
ARMAC	\$101,657.00



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

Upon review by the Bid Selection Committee, Project Manager, Scott McCullough recommends West Coast Paving for this work.

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Respectfully Submitted,

Teri White,
Superintendent

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

March 31, 2020

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Teresa White
Superintendent

RE: Pavement Maintenance Project

Dear Teri,

The District publicly bid the Pavement Maintenance Project. Four sealed bids were received for the project. The bid tabulation is

Sierra Nevada Construction Inc.	\$105,257.00
West Coast Paving Inc.	\$ 96,657.00
Kustom Koatings	\$132,537.00
ARMAC	\$101,567.00

West Coast Paving bid is responsive and responsible and is recommended for contract approval.

Sincerely,



Scott McCullough
Douglas County
Project Manager



Information

Phone: (775) 782-5134
Fax: (775) 782-3162
www.dcsd.k12.nv.us

Administration

Teri White
Superintendent
(775) 782-5135

Education Services

Jeannie Dwyer
Executive Director, Area 1
(775) 265-5262

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

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

Melissa Rains
Executive Director, Area 4
(775) 782-7179

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: April 14, 2020

RE: Authorization to Waive/Exempt Graduation Requirements Affected by
COVID-19



RECOMMENDATION

It is recommended that the Board authorize the Superintendent, in consultation with Executive Directors Cronin-Mack and Frazier, to waive or exempt certain graduation requirements affected by the closure of schools due to COVID-19.

DISCUSSION

The State Superintendent and the Governor of Nevada have applied for and been granted authority to waive or exempt certain State graduation requirements. The State Superintendent has directed that local agencies determine further waivers or exemptions due to the impact of school closures following the outbreak of COVID-19.

The Superintendent requests authority to review circumstances impacting the ability of certain students or groups of students the ability to graduate or promote, discuss with two members of Cabinet and the high school principals to authorize a waiver or exemption in certain circumstances. An example of such authority may be to exempt a senior student who needed PE credit through participation in spring sports, but was denied the opportunity to earn that credit due to school closure; or a senior student who was set to earn credit through a work-study program, but was laid off due to COVID-19. Other situations may arise related to CTE assessments, the Civics Exam, District competencies and the like.

The Superintendent, in every case, would work to ensure that no harm comes to students from school closure and that each student or group of students affected by the closure put forth proper effort and demonstrated sufficient competency to be awarded a diploma from DCSD and the State of Nevada. Students who would not have otherwise been prepared to graduate prior to the closing of schools may find that they need to complete another semester or year of school to earn the proper credits to be awarded diploma, as would have been the case without the school closure.

Respectfully Submitted,

Teri White,
Superintendent

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

- 1) Only the Board as a whole has authority. The Board Member will not take action or expect staff to act on individual statements, suggestions, or advice from individual Board Members. Once the Board has acted, only the Board can change that action. Members are obligated to support the decision of the Board publicly and privately.
- 2) The Board President, or his/her designee, is the primary spokesperson for the Board. The Superintendent is the primary spokesperson for the school district. The Board President and all Board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect Board decisions and process.

Regarding matters on which the Board has taken action, Board members will defer to the Board President when possible to make statements on behalf of the Board. The President is cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The Board President, when possible, will make statements on behalf of the Board including responding to written correspondence written to all Board members collectively, or will refer said correspondence to the Superintendent when appropriate.

- 3) In the absence of the President, the Vice President will fulfill the role of President. The role of the Clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
- 4) Any Board Member who testifies before any public or legislative body will first state the Board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the Board has taken action or given direction. The Superintendent will be informed of any contacts made with Legislators by Board Members on any issue related to operation of the Douglas County School District. The Superintendent will keep the Board informed of the school district's response regarding legislation on which the Board has not taken a position.
- 5) Trustees who serve as a Board Designee on District or community panels, board, or committees shall update the entire Board monthly regarding matters of importance to the Board or the District related to their service on such panels, boards, or committees. (i.e. The Board representative on the Parks and Recreation Board shall report back on matters of importance to the District.)
- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. If a Board Member needs more information or has questions, the Superintendent should be contacted before the meeting. There should be no surprises for staff or Board Members. Facts and/or information that will be needed from the administration will be referred through the Superintendent.
- 7) Trustees carry a public trust and should carry out their duties in a professional and courteous manner both as among trustees and in the interaction with the public. Trustees should strive to present their views in a professional and respectful manner, avoiding personal attacks. Trustees should extend every courtesy to those who appear before the Board. Non-verbal communication must be respectful.

Board of Trustees Douglas County School District

ARTICLE VII

- 8) The last stop, not the first, will be the Board. Board Members will follow the chain of command and insist that others do so as well. While the Board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the Superintendent informed of the issue. Problems identified by Board Members go directly to the Superintendent.
- 9) Any Board member who has a dispute shall first try to resolve the issue by meeting with the Board President and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the Board President shall place it on the agenda of a regularly scheduled Board meeting for discussion and action by the Board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the Board does its work in public. The Board will speak to the issues on the agenda and pay close attention to fellow Board Members and all other speakers.

As a means of fulfilling its mission, each Board Member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, state board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools.
- D. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of all children regardless of race, gender, creed, disability, sexual orientation, or social standing;
- E. Recognize that his/her responsibility is not to run the schools but, together with fellow Board Members, to see that they are well run;
- F. Arrive at conclusions only after discussing all aspects of the issues. Be prepared, thorough, and open minded;
- G. Recognize that authority rests with the whole Board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- H. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- I. Keep confidential information in confidence.
- J. Understand and abide by the Open Meeting Law.

Board of Trustees Douglas County School District

ARTICLE VII

K. Recognize the importance of continuous learning and make professional development a priority.

Violation of these principles will be addressed by the Board President.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada

Adopted: 04/09/02

Revised: 06/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

School Board Trustee Code of Conduct Template Nevada Association of School Boards



As a member of my local Board of School Trustees, representing all the citizens of my community and responsible to the electorate through the democratic process, recognize that:

- I represent all school district constituents' honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
- My fellow citizens have entrusted me, through the electoral process, with the education of ALL the children and youth of the community.
- School trustees are the children's advocates and my first and greatest concern is the best interest of each and every one of these children without distinction as to who they are or what their background may be.
- Trustees are educational leaders who realize that the future welfare of the community, of the state, and of the nation depends in the largest measure upon the quality of education we provide in the public schools to fit the needs of every learner.

In view of the foregoing, I will:

- Devote time, thought and study to the duties of a school board trustee so that I may render effective and creditable service;
- Work professionally and respectfully with my fellow board members in a spirit of harmony and cooperation in spite of differences of opinion;
- Abide by the majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;
- Make decisions in compliance with the Open Meeting Law;
- Treat all school staff, community members and students in a professional and respectful manner;
- Consider information received from all credible sources and base my personal decisions upon proven best practices and other available facts in every case, unswayed by partisan bias of any kind;
- Maintain confidentiality of information and discussion conducted in executive/closed session;
- Encourage active collaboration with citizens, organizations, and the media in establishing policy on current school operations and future developments;
- Work together with my fellow board members to communicate to the electorate all the facts about their schools, to the end that they will understand the importance of public education and provide the finest possible school program, school staff, and school facilities;
- Remember that as an individual I have no legal authority outside the meeting of the board, and conduct my relationships with the school staff, the community, and all communication media on the basis of this fact;

- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board;
- Refer members of the media to the board spokesperson for official statements;
- Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual or agency apart from the total interest of the school jurisdiction;
- Uphold board policy, administrative regulations, and state and federal laws;
- Recognize that my responsibility is not to run the schools, but, together with fellow trustees in the context of an open meeting, to see that the schools are well run; to understand and accept that the basic function of a trustee is policymaking and fiduciary oversight and accountability—not oversight in day-to-day administrative decisions;
- Disclose no information of a confidential or private nature that relates to district employees or students;
- Support and protect employees in the proper performance of their duties, with the respect and consideration due skilled professional employees;
- Direct concerns, inquiries and requests for information to the superintendent, recognizing that he directs staff members and that information obtained should be shared with all school trustees;
- Listen earnestly and carefully to concerns of constituents and staff, but direct complaints to the person who can properly and expeditiously address them;
- Contact the superintendent before board meetings for more information on agenda items or to address concerns, rather than surprise her/him in public;
- Strive for a positive working relationship with the superintendent, respecting the superintendent’s authority to advise the board, implement board policy, and administer the district;
- Present personal criticism of district operations to the superintendent, not to district staff or to the board in open meeting;
- Be informed about educational issues through individual study and by participating in trustee development opportunities such as those sponsored by the Nevada and National School Boards association, the Nevada Department of Education, the Certified Public Official program, and other education organizations; and
- Work with the Nevada Association of School Boards to support and implement the vision, mission, and strategic goals of the Association in promoting success for ALL students through local school board leadership.

My signature indicates that I have read, understand, and agree to comply with the Nevada Association of School Boards Trustee Code of Conduct.

Signature

Date

Printed Name

Board of Trustees Douglas County School District

STUDENTS

ATTENDANCE

The Board requires that the students enrolled in the schools of this District attend school regularly in accordance with the laws of the State. The educational program offered by this District depends upon the presence of the student and requires continuity of instruction and classroom participation. The regular contact of students with one another in the classroom and their participation in any well-planned instructional activity, under the direction of a competent teacher, are vital to student success. Regular attendance is an important factor in determining student competency and the grades or credits that are earned by students in the District.

Attendance shall be required of all students enrolled in the schools during the days and hours that schools are in session unless it is shown to the satisfaction of the Board that the mental condition of the student is such that he or she cannot benefit from instruction or that the physical condition of the student is such as to prevent attendance at school.

The Board of Trustees is required to establish a minimum number of days of attendance for promotion (NRS 392.122). The DCSD Board of Trustees has established a policy requiring 90% attendance for promotion to the next grade or earning credit. The emphasis of the attendance policy is on the importance of keeping students in school and providing access to the curriculum. Students who do not meet the minimum number of days of attendance will be considered for grade retention or credit not being awarded. Exceptions will be considered for extenuating circumstances such as those that are medically related and verified by a licensed physician. Verifiable family emergencies will also be considered when a student does not attend the minimum number of days of attendance.

The Board of Trustees directs the Superintendent to establish regulations regarding the School Attendance Review Board (SARB) and its duties, including regularly reviewing student attendance and providing administrative sanctions as necessary as required by NRS 392.148.

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

Reference: NRS 392.040 et seq

Date Adopted: 8/12/80

Date Revised: 5/17/89

Date Revised: 5/20/98

Date Revised: 11/10/98

Date Revised: 11/9/10

Date Revised: 2/10/15

Meet & Confer Agreement with Cabinet



Meet & Confer Agreements

1. Restructure Salary Schedule – Roll Step 1 to Step 0, Step 2 to Step 1, Step 3 to Step 2, etc. Step 15, will be \$2101 higher than Step 14.
 - The restructure accomplishes the following:
 - A higher starting salary for Cabinet positions.
 - A larger pay difference between site and Cabinet level positions, which creates more incentive for site administrators to pursue Cabinet level positions when the District has a vacancy.
2. 1.12% salary increase for 2019-20 – retroactive to July 1, 2019
3. Step advancement for 2020-21
4. Health Insurance Premium Increase - \$585 to \$635 per month



Financial Impact

Financial Agreements	Cost
1.12% Salary Increase for 2019-20 (Retroactive to 07-01-19)	\$8,426
Salary Schedule Restructure (Retroactive to 07-01-19)	\$13,761
Step & Column Advancement for 2020-21	\$8,347
Health Insurance Premium Increase	\$3,000
Total Cost	\$33,534



Tentative Agreement with Chapter #6 – Bus Drivers Association



Language Changes

1. Article 16-3 – Pay for Unused Sick Leave

- Currently, bus drivers receive \$30 per day, up to 180 days, upon retirement if they have five (5) years of service with Douglas County School District.
- Added the following Language:
 - Upon resignation, the District will contribute \$30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any bus driver who meets the following criteria:
 - Has completed ten (10) years of continuous service with the Douglas County School District;
 - Has a minimum of fifty (50) days accrued sick leave upon separation;
 - Gives a minimum of three (3) weeks' notice of intent to resign.
 - A Bus Driver's beneficiary shall, if he/she dies while employed by the School District, receive payment for any accumulated sick leave payable under Article 16-3-A and Article 16-3-B.



Language Changes

1. Article 12 - Overtime

- All overtime must be authorized in advance by the Director of Transportation, except in the case of unforeseen circumstances whereby the Director of Transportation must be contacted as soon as possible to verify the situation.



Financial Agreements

1. Terms of the Agreement: August 1, 2019 – July 31, 2021
2. 3% salary increase for 2019-20 for all employees. This salary increase is retroactive to August 1, 2019.
3. Longevity and Step Increases for 2020-21
4. The health insurance premium, paid by the District, will increase from \$585 to \$635 per month. This increase will be retroactive to August 1, 2019.
5. By no later than January 1, 2021, the District will agree to reopen negotiations if the District identifies additional funding for Fiscal Year '21. A priority will be placed on ensuring comparability through salary and contract language comparison studies.

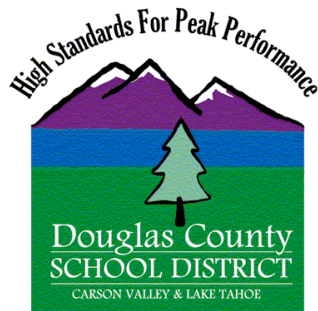


Financial Impact

Financial Agreements	Cost
2019-20 – 3% Salary Increase	\$39,115
Health Insurance Premium Increase From \$585 to \$635	\$28,800
2020-21 – Longevity and Step Increase	\$25,113
Total Cost	\$93,028



DOUGLAS COUNTY SCHOOL DISTRICT



NEGOTIATED AGREEMENT

20189 - 20201

RATIFIED: ~~NOVEMBER 13~~ **APRIL 14**, 20**1820**
(~~UPDATED WITH PERS SALARY SCHEDULE CHANGE ON 09-03-19~~)

THE PARTIES IN THIS AGREEMENT ARE THE DOUGLAS COUNTY SCHOOL DISTRICT ("DISTRICT")
AND THE CHAPTER 6, BUS DRIVERS ASSOCIATION ("ASSOCIATION")

CHAPTER 6 OF THE NEVADA CLASSIFIED SCHOOL EMPLOYEES
AND THE PUBLIC WORKERS ASSOCIATION, AFT/PRSP LOCAL 6181

CHAPTER #6, BUS DRIVERS ASSOCIATION

Table of Contents

Article I	-	DEFINITIONS	1
Article II	-	RECOGNITION AND DESCRIPTION OF BARGAINING UNITY.....	2
Article III	-	DISTRICT RIGHTS	2
Article IV	-	ASSOCIATION ACTIVITIES AND EMPLOYEE RIGHTS	3
Article V	-	NO STRIKE AGREEMENT	3
Article VI	-	MEMBERSHIP DUES DEDUCTION.....	3
Article VII	-	GRIEVANCE PROCEDURE	5
Article VIII	-	DISCHARGE AND DISCIPLINARY PROCEDURES.....	8
Article IX	-	REDUCTION IN FORCE	9
Article X	-	COMPENSATION	10
Exhibit B		2018-19 BUS DRIVER SALARY SCHEDULE	13
Article XI	-	WORK PERIODS	14
Article XII	-	OVERTIME.....	14
Article XIII	-	COMPENSATORY ADDENDUM.....	15
13-1	-	MEALS/LODGING.....	15
13-2	-	CALL OUT	15
13-3	-	PHYSICAL EXAM	16
13-4	-	REQUIRED ATTENDANCE	16
13-5	-	STANDBY PAY	16
13-6	-	TRAINERS	16
13-7	-	SAME POSITIONS	16
13-8	-	FIELD TRIPS	16
13-9	-	PAID HOLIDAYS.....	17
Article XIV	-	PRIVATE VEHICLE TRAVEL FOR SCHOOL BUSINESS.....	17
Article XV	-	INSURANCE	17
Article XVI	-	LEAVES	18
16-1	-	SICK LEAVE.....	18
16-2	-	PERSONAL LEAVE	21
16-3	-	PAY FOR UNUSED SICK LEAVE	21
16-4	-	JURY LEAVE	22
16-5	-	UNCOMPENSATED LEAVE.....	22
16-6	-	MATERNITY LEAVE	24
16-7	-	UNAUTHORIZED LEAVE	25
16-8	-	ASSOCIATION LEAVE	26
Article XVII	-	GENERAL SAVINGS CLAUSE	26
Article XVIII	-	TERM OF AGREEMENT	26
Article XIX	-	SAFETY	27

ARTICLE 1: DEFINITIONS

- 1-1 The term "NRS 288," as used in this Agreement, shall refer to Chapter 288 of the Nevada Revised Statutes, also known as the Local Government Employee Management Relations Act, including amendments made hereto.
- 1-2 The term "School Trustees," as used in this agreement, shall mean the Board of School Trustees of the Douglas County School District.
- 1-3 The term "Association," as used in this Agreement, shall mean the Nevada Classified School Employees and Public Workers Association, AFT/PRSP Local 6181, Chapter #6, Bus Drivers Association and is the entity known as the Employee Organization in NRS 288.
- 1-4 The term "School District" or "District," as used in this Agreement, shall mean the Douglas County School District, and is the entity known as the Local Government Employer in NRS 288.
- 1-5 The term "Superintendent," as used in this Agreement, shall mean the Superintendent of Schools of the Douglas County School District or his/her designee.
- 1-6 The terms "School Trustees," "School District," or "Association" shall include authorized officers, representatives, and agents of each, and each reserves the right to act hereunder by committee or designated representative.
- 1-7 The term "Probationary Employee," as used in this Agreement, means a contracted bus driver who has not completed 90 work/driving days of contracted employment during which time his/her competency in assigned duties is evaluated.
- 1-8 The term "Employee," as used in this Agreement, means a contracted bus driver who has successfully completed his/her probationary period of 90 work/driving days and any extensions thereof.
- 1-9 The term "Contracted Bus Driver," as used in this Agreement, shall mean a bus driver under contract to work a regular schedule of consistently approximate hours daily.
- 1-10 The term "Agreement," refers to this document, being the Negotiated Agreement between the Douglas County School District (District) and the Nevada Classified School Employees and Public Workers Association, AFT/PSRP Local 6181, Chapter #6, Bus Drivers Association (Association).
- 1-11 The term "School Year," as used in this Agreement, shall mean a year commencing on the first day of July and ending on the last day of June.
- 1-12 The term "Work Year," as used in this Agreement, refers to a variable period of time within the School Year, between 176 – 179 student attendance days.
- 1-13 The term "School," as used in this Agreement, means any day that one or more schools are in session.
- 1-14 The term "Work Day," as used in this Agreement, shall be defined as any day a contracted bus driver is required to be present on the job.

ARTICLE II – RECOGNITION AND DESCRIPTION OF BARGAINING UNIT

- 2-1** The Board of Trustees recognizes the Nevada Classified School Employees and Public Workers Association, AFT/PSRP, Local 6181, contracted Douglas County Schools (as defined in Section 1-9 of the Definitions), Chapter #6, as the exclusive negotiating representative of the contracted bus drivers of the Douglas County School District, subject to the provision of NRS 288.
- 2-2** The Bus Drivers' bargaining unit shall be composed of all contracted bus drivers who work a regular schedule of consistently approximate hours daily.

ARTICLE III – DISTRICT RIGHTS

3-1 RETENTION OF DISTRICT PREROGATIVES

Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives, and functions are retained and vested exclusively in the Board of Trustees of the Douglas County School District, including, but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion, to the following:

- to direct its employees;
- to hire, promote, classify, transfer, assign, retain, suspend, demote, discharge, or take disciplinary action against any employee;
- to determine appropriate staffing levels, work performance standards, content of the workday, and workload factors;
- to relieve any employee from duty because of lack of work, lack of money, or for any other legitimate reason;
- to manage its governmental operations efficiently;
- to establish the methods and means by which its operations are to be conducted;
- and to take whatever actions may be necessary to carry out its responsibilities in situations of emergency.

The District's failure to exercise any right, prerogative, or function hereby reserved to it, or the District's exercise of any such right, prerogative, or function in a particular way, shall not be considered a waiver of the District's right to exercise such right, prerogative or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

ARTICLE IV – ASSOCIATION ACTIVITIES AND EMPLOYEE RIGHTS

- 4-1** It is the right of every contracted bus driver to join or refrain from joining the Association that is part to this Agreement.
- 4-2** The Association may post on available bulletin boards in the bus drivers' lounge in a reasonable manner responsible and official Association notices provided such notices are initialed and dated by the Transportation Supervisor. Such initialed and dated notices may also be distributed to the Association's members via intra-District mail.
- 4-3** The Association may use District facilities for meetings provided such use complies with District policy and does not interrupt normal school day nor bus driving operations.

ARTICLE V – NO STRIKE AGREEMENT

- 5-1** Recognizing the Nevada Legislature's intent as follows: That the services provided by the District are of such nature that they are not and cannot be duplicated from other sources and are essential to the health, safety, and welfare of the people of Douglas County; that the continuity of such services is likewise essential and their disruption incompatible with the responsibility of the District to its constituents; and that every contracted bus driver who enters or remains in the employment of the District accepts the facts stated in the preceding sentences of this paragraph as an essential condition of his/her employment.

The Association, its officers and agents, and each and every contracted bus driver hereby agree that they will not support any strike against the District nor shall they engage in nor support any action which impairs the rendering of such essential services by the District, fully acknowledging that such act is illegal.

ARTICLE VI – MEMBERSHIP DUES DEDUCTION

- 6-1** Upon receipt by Business Services of a signed authorization from a contracted bus driver to deduct membership dues, the District shall make uniform monthly membership dues deductions from the salary earned by such bus driver. Authorized membership dues deductions will begin with the first pay period in the payroll month following the receipt of such authorization.
- 6-2** The District shall deduct from a contracted bus driver's wages only that amount of monies which the Treasurer of Chapter #6 has certified to Business Services, in writing, as the amount of dues required of all contracted bus drivers as a condition of acquiring or retaining membership in the Association.
- 6-3** No later than October 15th of each year, the Association will provide the District with a list of those bus drivers who have voluntarily authorized the District to deduct Association membership dues and the uniform amount to be withheld for each driver. The Association will notify the District in writing monthly of any changes in the authorized membership list. Any change in the amount of membership dues to be withheld must be submitted in writing at least thirty (30) working days prior to the date the change is to be made effective.
- 6-4** Business Services will forward monies from membership dues deductions to the Treasurer of Chapter #6 no later than the last day of the month in which deductions are made.
- 6-5** If for any payroll period in which the District is obligated to make dues deductions, the wages owed a contracted school bus driver (after deductions mandated by any governmental agency) are less than the amount of money which the contracted bus driver has authorized the District to deduct, the District shall make no deductions from wages owed the contracted bus driver for that payroll period and shall make no deductions, which would have been made from wages owed the contracted bus driver for that payroll period, from wages owed the contracted bus driver for any future payroll period.
- 6-6** Upon termination, a bus driver's current month's dues will be deducted from the final check.
- 6-7** The District agrees not to honor any membership dues deduction authorizations executed by a bus driver in the bargaining unit in favor of any other labor organization representing bus drivers for the purpose of negotiations.
- 6-8** The Association agrees to refund to the District any excess amounts paid to it in error on account of the membership dues deductions provision, upon presentation of proper evidence of error or mistake.

- 6-9** The Association shall indemnify, defend, and hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reason of actions taken by the District pursuant to this Membership Dues Deduction Article.

ARTICLE VII – GRIEVANCE PROCEDURE

GENERAL TENETS

7-1 Definitions

- 7-1-A** A "grievance" is a written allegation by a bus driver that the District has violated an expressed provision of this Agreement that directly affects the grievant.
- 7-1-B** An "aggrieved person" is the bus driver asserting a grievance.
- 7-1-C** A "party in interest" is any person or persons who might be required to take action, or against whom action might be taken, in order to resolve the grievance.
- 7-1-D** The term "days" when used in this article shall, except where otherwise indicated, mean working days rather than calendar days.

7-2 Right to Participate

- 7-2-A** No reprisals of any kind shall be taken by either party against any party in interest, any school representative, or any other participant in the grievance procedure by reason of such participation.
- 7-2-B** Any party in interest may be represented at any level of the grievance procedure by a person of his/her own choosing.

7-3 Time Limitations

The time limitations set forth in this Article are the essence of the grievance procedure. No grievance shall be accepted by the District unless it is submitted or appealed within the time limits set forth in the Procedural Steps below. If the grievance is not timely submitted at Step One, it shall be deemed waived. If the grievance is not timely appealed to Step Two, it shall be deemed to have been settled in accordance with the District's Step One answer. If the grievance is not timely appealed to Step Three, it shall be deemed to have been settled in accordance with the District's Step Two answer. If the District fails to answer within the time limits set forth in the Procedural Steps, the grievance shall automatically proceed to the next step.

By mutual agreement between the District and the party in interest, the time limitations set forth in the Procedural Steps may be extended.

7-4 Separate Filing

All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

7-5 Forms for Filing

Forms for filing and processing grievances shall be jointly prepared by the parties and distributed by the Association.

7-6 Withdrawal of Grievance

A grievance may be withdrawn at any level by the aggrieved bus driver without prejudice when the aggrieved bus driver has strictly adhered to the timelines.

7-7 Administration Cooperation

The administration will cooperate with the aggrieved bus driver in his/her investigation of his/her grievance, and further, will furnish him/her with such information as is pertinent and available for the processing of such grievance.

PROCEDURAL STEPS**7-8 Problem Solving**

Whenever an alleged problem arises over which a bus driver may feel aggrieved, that driver and, if the driver so chooses, their representative shall discuss such perceived problem with his/her immediate supervisor without the discussion being construed as a grievance. Requests for a problem solving discussion must be brought forth no later than five (5) work days after the situation which seemed to give rise to the alleged problem. However, should the matter being discussed not be resolved between the bus driver and his/her immediate supervisor, the bus driver may still pursue to resolve the matter if it involves an alleged violation of the Agreement through the steps of the grievance procedure. In cases of termination, the procedural step of Problem Solving shall be waived.

7-9 Written Presentation

All grievances presented at Step One of the Procedural Steps must set forth: the facts giving rise to the grievance; the provision(s) of the Agreement alleged to have been violated; the name of the aggrieved bus driver; and the remedy sought. All grievances at Step One and appeals at Step Two, Step Three, and Four of the Procedural Steps must be signed and dated by the aggrieved bus driver. All written answers submitted by the District shall be signed and dated by the appropriate District representative.

7-10 STEP ONE – Written Grievance to Immediate Supervisor

No later than ten (10) work days after the event giving rise to the grievance, or ten (10) work days after the bus driver should have reasonably known of the event giving rise to the grievance, or five (5) work days after the problem solving discussion if that option was attempted, the bus driver may submit a written grievance to his/her immediate supervisor. The immediate supervisor shall give his/her written answer to a grievance within five (5) days after receipt of the grievance.

7-11 STEP TWO – Written Appeal to the Director of Human Resources

If the grievance is not settled at Step One, the bus driver, not later than ten (10) days after receipt of the immediate supervisor's written answer to Step One, may file a written appeal of that answer to the Director of Human Resources his/her designee. The written appeal must state specifically the bus driver's objection to the immediate supervisor's written answer. No later than ten (10) days after receipt of the written appeal, the Director of Human Resources, or his/her designee, shall hold a meeting with the bus driver. The Director of Human Resources, or his/her designee, shall give his/her written answer to the grievance within ten (10) days after such meeting.

7-12 STEP THREE – Written Appeal to the Board of Trustees

If the grievance is not settled at Step Two, the bus driver, not later than five (5) days after receipt of the Director of Human Resources, or his/her designee's answer at Step Two, may file a written appeal to the Board of Trustees. The written appeal must state specifically the bus driver's objection to the Director of Human Resources, or his/her designee's answer. Not later than the first opportunity to properly agendize the appeal, the Board of Trustees shall meet in closed executive session with all parties involved in Steps One and Two of this procedure. The Board of Trustees shall give its written answer to the grievance within ten (10) days after such meeting, which answer shall be final and binding on the grievant unless the Association chooses to pursue arbitration as outlined in Step Four.

7-13 STEP FOUR - Arbitration

7-13-A Any grievance, that has been properly and timely processed through Step Three and that has not been settled at the conclusion thereof, may be appealed to arbitration by the Association serving the Superintendent with written notice of its intent to appeal. The failure to appeal a grievance to arbitration in accordance with this paragraph within ten (10) days after receipt of the written answer of the Board of Trustees shall constitute a waiver of the Association's right to appeal to arbitration, and the written answer of the Board of Trustees at Step Three shall remain final and binding on the aggrieved employee, the District, and the Association.

7-13-B Not later than ten (10) days after the Association serves the Superintendent with written notice of intent to appeal a grievance to arbitration, the District and the Association shall jointly request the American Arbitration Association to furnish, to the District and the Association, a list of seven (7) qualified and impartial arbitrators. Within five (5) calendar days after receipt of that list by the District, the District and the Association shall alternately strike names from the list, until only one (1) name remains. The arbitrator whose name remains shall hear the grievance. The Association shall strike the first name.

7-13-C The jurisdiction and authority of the arbitrator and his/her opinion and award shall be confined exclusively to the interpretation and/or application of the expressed provision(s) of this Agreement at issue between the Association and the District. He shall have no authority to add to, detract from, alter, amend, or modify any provision of this Agreement; to impose on either party a limitation or obligation not explicitly provided for in this Agreement; or to establish or alter any wage rate or wage structure. The arbitrator shall not hear nor decide more than one (1) grievance without the mutual consent of the District and the Association. The written award of the arbitrator on the merits of any grievance adjudicated within his/her jurisdiction and authority shall be final and binding on the aggrieved employee, the Association, and the District.

7-13-D The fee of the American Arbitration Association and the fees and expenses of the arbitrator shall be shared equally by the District and the Association; otherwise each party shall bear its own arbitration expense.

7-13-E No evidence from either party (Grievant or District) pertinent to the grievance may be presented for the Arbitrator's consideration that was not presented for the Board's consideration at Step Three.

7-14 Election of Remedies

It is agreed that in the event of any claimed grievance, the Association and/or employee must first process the claim through the Grievance Procedure and the decision shall bind all parties on the issues submitted to Arbitration; provided that this provision shall not preclude any employee from filing a claim in another forum based upon the same acts, but claiming a right not covered by the Negotiated Agreement, as long as the processing of that claim is delayed until the grievance is either resolved by agreement or binding arbitration.

ARTICLE VIII – DISCHARGE AND DISCIPLINARY PROCEDURES

8-1 Discharge

8-1-A The continued employment of a contracted bus driver is dependent upon satisfactory performance of assigned duties and maintaining personal fitness to perform those duties. A bus driver may, however, also be discharged given just cause.

8-1-B A contracted bus driver who is discharged may appeal such action through the grievance procedure of this Agreement.

8-1-C In the event the appeal reaches arbitration, the arbitrator's jurisdiction and authority shall be limited to deciding whether just cause for which the bus driver was discharged existed. If the arbitrator decided that just cause existed, the arbitrator shall deny the grievance and shall have no authority to alter, modify, or rescind the discharge imposed by the District.

8-1-D The provisions of this article shall not be available to probationary bus drivers.

8-2 Discipline

8-2-A Should a contracted bus driver's work habits, overall attitude, adherence to rules, conduct, or demeanor become unsatisfactory during the course of his/her employment, his/her supervisor will first attempt to counsel and assist such bus driver in identifying and remediating those behavioral and/or performance problems. During the counseling interview the supervisor will provide a copy of Article VIII of this Agreement and explain the possible consequences if the driver fails to improve performance. However, insubordination, refusal to work, dishonesty, theft, gross misconduct, sexual harassment (as defined by District Policy), threats, battery, assault, use of aggressive or threatening language, or any act that results in a criminal charge, do not require the supervisor to use progressive discipline steps and, if proven, may result in termination.

8-2-B However, if the contracted bus driver fails to respond to the remedial counsel of his/her supervisor, discipline shall generally be imposed on a graduated basis as follows:

Written Warning - a written warning to be placed in one's personnel file that the bus driver had received previous counsel from his/her supervisor regarding unacceptable behavior and/or performance, that the counseling has been unsuccessful, and that should the unacceptable behavior and/or performance continue, more stringent disciplinary action will follow.

Suspension - a written notification outlining the previous efforts in remediating the unacceptable behavior and/or performance with a recommendation to suspend without pay subject to review by the Director of Human Resources. Prior to suspension, a meeting will be held including bus driver, supervisor, Director of Human Resources or designee, and a representative of the bus driver's choice.

Subsequent Offenses - should the contracted bus driver continue to violate, disregard, or show indifference to acceptable behavioral and/or performance standards, his/her supervisor may recommend termination subject to review by the Director of Human Resources.

8-3 Immediate Termination

Should a bus driver ever demonstrate through either his/her actions or omission of actions a serious disregard for the safety of the children he/she transports, his/her supervisor may recommend immediate dismissal in lieu of graduated disciplinary procedures.

8-4 Dishonesty

Dishonesty, if proven may/can result in disciplinary action, up to and including termination.

ARTICLE IX – REDUCTION IN FORCE

- 9-1** The District will determine when a reduction in force/layoff is necessary and the number of individuals to be laid off.

SUBJECT TO THE DETERMINATIONS SET FORTH IN 9-1, ABOVE, THE DISTRICT AGREES TO THE FOLLOWING:

- 9-2** Contracted bus drivers who voluntarily resign will be the first to be reduced in force.
- 9-3** Probationary bus drivers will be reduced before regular bus drivers.
- 9-4** Additional reductions in force will be based upon a bus driver's "seniority" with the Douglas County School District. The bus driver with the least contracted bus driving experience with the District will be laid off first.
- 9-5** Contracted bus driving experience with the District shall mean: a contracted bus driver's continuous service with the District, measured in calendar days from the first day the contracted bus driver actually worked for the District as a regular driver following his/her probationary period.
- 9-6** In the event two (2) or more bus drivers have the same amount of contracted bus driving experience in the District as defined in 9-5 above, the Transportation Supervisor will determine the individual to be reduced using the drivers' evaluation reports and driving records. Evaluation reports and driving records being equal, the bus drivers shall draw lots.
- 9-7** Should a contracted bus driving vacancy occur following a reduction in force, laid off contracted bus drivers shall be recalled in the reverse order of layoff.
- 9-8** The District will forward notice of recall by certified mail to the last known address of the bus driver reflected on District records. The bus driver must, within three (3) workdays of delivery or attempted delivery of the notice of recall, notify the District of his/her intent to return to work on the date specified for recall and, thereafter, return to work on such date.
- 9-9** A bus driver's contracted experience with the District shall be terminated and his/her rights to recall forfeited for the following reasons: Discharge, quit, retirement, or resignation; Failure to give notice of intent to return to work after recall within the time period specified in 9-8 of this Reduction in Force Article, or failure to return to work on the date specified for recall, as set forth in the written notice of recall; Failure to return to work upon expiration of a leave of absence; Layoff for a period of twelve (12) months.

9-10 A reduction in the number of hours a bus driver is contracted to work shall not constitute a layoff.

ARTICLE X - COMPENSATION

10-1 Probationary Bus Drivers (Step P)

All new contracted Bus Drivers or contracted Bus Drivers being reemployed in the District after a break in service will serve a probationary period of 90 work/driving days of contracted service. None of the benefits (such as sick leave, personal day, paid health and accident insurance, etc.) will be available or accruable to a probationary Bus Driver. Probationary Bus Drivers who miss more than five (5) days will be terminated. Following completion of one's 90-day probationary period, the District will decide, based upon the probationary Bus Driver's performance whether to continue his/her employment as a regular Bus Driver, continue his/her probation, or terminate his/her employment.

10-2 Regular Bus Driver (Step A): If a probationary bus driver's employment is continued, he/she will be designated as a regular bus driver, placed on Step A, and become eligible for all the benefits available through this Agreement.

Should a bus driver complete his/her probationary period and attain Step A prior to April 1, he/she will be eligible to be placed on Step B for his/her next contracted year. A bus driver who attains Step A after April 1 will remain on Step A through his/her next contracted year.

10-3 Experience Increment Eligibility (Steps C, D, E, F, G, H, I, J, K, L, M, N, O, and P): In order to be eligible for a step increment advancement after Step B, a regular bus driver must have satisfactorily served at least 140 days of the number of days for which his/her particular contract is normally undertaken.

10-4 Longevity Service Increment

20-year Longevity: Contracted bus drivers having driven 20 years for the Douglas County School District will receive an additional \$750 per year after their 20th contracted year.

25-year Longevity: Contracted bus drivers having driven 25 years for the Douglas County School District will receive an additional \$400 per year after their 25th contracted year.

10-5 A bus driver must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year.

In the event a Bus driver does not have satisfactory performance evaluation, counseling or corrective training will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is satisfactory, the employee's salary schedule advancement will be reflected on the next pay period possible. The salary advancement will not be retroactive.

10-6 Annualized Pay

Annualized would be defined as a Contracted Bus Driver's hourly route pay and convert it to an estimated total yearly gross salary amount, paid over 24 pay periods.

(Work Year Days + Paid Holidays) x (Route Hours - 0.25 Hours) x Hourly Rate of Pay = Yearly Gross Salary to be divided into 24 pay periods.

Contracted hours will be separated into three (3) route hours per day categories: 5 hours, 6 hours and 7 hours. The category under which each bus driver is contracted for the annualized pay will be determined by the route hours submitted by the transportation office during the three required audits per 10-6 of the negotiated agreement.

Any driver whose route hours fall at 6 hours or under will be contracted at the 5 hours per day category. Drivers whose route hours fall at or between 6.1 hours and 7.0 hours will be contracted at the 6 hours per day. Drivers whose route hours fall at or above 7.1 hours will be contracted at 7.0 hours per day. These contract hours shall remain in effect for the employees throughout the year, unless the audit submitted presents a driver whose route hours has moved them into a different contracted category due to a route hour difference of .5 or more. At such time, the employee's contract shall be updated and revised accordingly.

All other hours (Field Trip Hours, Training hours, hours added for late school starts, other unforeseen District required additions to hours, hours added by forces of nature, and overtime) would be paid in addition to and distributed as payroll on each payroll check where earned.

It would be necessary to audit each route for actual hours worked on route a minimum of three a year, once at the start of the work year, once within the first 12 weeks of the work year, and once within the last 6 weeks of the work year.

PERS would be deducted in accordance to NRS 286.410(3)

10-7 Compensation

The Salary Schedule for ~~2018-19~~ 2019-20 will be increased by 3.0 ~~0.37~~%, retroactive to August 1, 2019. There will be no additional salary increase for 2020-21. The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the ~~2018-19, and~~ 2019-20 and 2020-21 school years. The District and the Chapter #6, Bus Drivers agree to the following additional provision related to compensation:

- ~~The parties agree to reopen negotiations during the 2019-20 school year for the following considerations:~~
 - ~~Compensation~~
 - ~~No more than three (3) contract language issues each for Chapter #6, Bus Drivers and DCSD.~~
 - ~~Based on a comparability study of like sized and competitive school districts and external transportation operators, the 2018-19 salary schedule has been adjusted to be more comparable to like positions. The adjusted 2018-19 salary schedule includes the following hourly rate ranges:~~
 - ~~\$16.18 (1A) – \$23.08 (16 P) for Employee-Employer Paid PERS (EE)~~
 - ~~\$14.14 (1A) – \$20.15 (16 P) for Employer Paid PERS (E).~~
- By no later than January 1, 2021, the District will agree to reopen negotiations if the District identifies additional funding for Fiscal Year '21. A priority will be placed on ensuring comparability through salary and contract language comparison studies.

Exhibit A:

**DOUGLAS COUNTY SCHOOL DISTRICT
2018-19 BUS DRIVER SALARY SCHEDULE**
Reflects a 0.37% Salary Increase + Comparability Salary Schedule Restructure

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Probation- ¹	P	\$15.42	\$13.47
Regular- ²	1-A	\$16.18	\$14.14
	2-B	\$17.13	\$14.96
	3-C	\$18.08	\$15.79
	4-D	\$19.02	\$16.61
	5-E	\$19.97	\$17.44
	6-F	\$20.14	\$17.59
	7-G	\$20.31	\$17.73
	8-H	\$20.47	\$17.88
	9-I	\$20.63	\$18.02
	10-J	\$20.81	\$18.17
	11-K	\$20.97	\$18.32
	12-L	\$21.40	\$18.69
	13-M	\$21.83	\$19.06
	14-N	\$22.26	\$19.44
	15-O	\$22.67	\$19.80
	16-P	\$23.08	\$20.15
Longevity			
20 Years	Add additional \$750 (Added After 20 Years)		
25 Years	Add additional \$400 (Added After 25 Years)		

¹ Probationary period is 90 work/driving days of contracted service.

² Per Article 13-6: Bus Drivers who are selected and certified as trainers and evaluators of other bus drivers will be paid five dollars (\$5.00) an hour more than their regular rate of pay when they are providing actual training or conducting driver evaluations. At all other times, driver trainers will be paid their regular rate of pay.

Exhibit A:

**DOUGLAS COUNTY SCHOOL DISTRICT
2019-21 BUS DRIVER SALARY SCHEDULE**

Reflects a 0.625% Salary Reduction for Employer Paid PERS + 3% Salary Increase

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Probation ¹	P	\$15.88	\$13.79
Regular ²	1-A	\$16.67	\$14.47
	2-B	\$17.64	\$15.32
	3-C	\$18.62	\$16.16
	4-D	\$19.59	\$17.01
	5-E	\$20.57	\$17.85
	6-F	\$20.74	\$18.00
	7-G	\$20.92	\$18.15
	8-H	\$21.08	\$18.30
	9-I	\$21.25	\$18.45
	10-J	\$21.43	\$18.60
	11-K	\$21.60	\$18.76
	12-L	\$22.04	\$19.13
	13-M	\$22.48	\$19.51
	14-N	\$22.93	\$19.90
	15-O	\$23.35	\$20.27
	16-P	\$23.77	\$20.62
20-Years		Add additional \$750 (Added After 20 Years)	
25-Years		Add additional \$400 (Added After 25 Years)	

¹ Probationary period is 90 work/driving days of contracted service.

² Per Article 13-6: Bus Drivers who are selected and certified as trainers and evaluators of other bus drivers will be paid five-dollars (\$5.00) an hour more than their regular rate of pay when they are providing actual training or conducting driver evaluations. At all other times, driver trainers will be paid their regular rate of pay.

ARTICLE XI – WORK PERIODS

HOURS AND DAYS OF WORK

11-1 The sole purpose of this Article is to provide a basis for the computation of the number of hours and number of days for which a bus driver will be contracted to work. Nothing contained in this Agreement, however, shall be construed as a guarantee or commitment by the District to any bus driver of a minimum or maximum number of hours of work per day, per week, or per year

11-2 A contracted bus driver's daily hours worked will vary. Generally, bus runs required from one and one-half (1 1/2) to three (3) hours to complete. A bus driver contracted for an A.M. and a P.M. bus run will probably work about five (5) or more hours daily. Regardless of hours worked, all contracted bus drivers will retain all benefits included in this agreement, accrued on the number of daily hours worked even though hours may drop below the required five hours after September 30th of each year.

Conversely, after the Average Daily Hours have been established for each route on September 30th of each school year by the Transportation Supervisor, any new runs which start under five hours will not qualify for benefits for the remainder of that contract year.

11-3 The exact number of days for which a bus driver will be contracted in a school year will be predicated by the requirements of a particular run, or the needs of the District, between 176 – 179 student attendance days per year for most assigned runs.

11-4 Training

The mandatory state minimum required Bus Driver training for each school year is to be scheduled into the Contracted Bus Drivers schedule prior to the start of each school year by the Transportation Supervisor and/or Transportation Trainers. Any additional training must be approved by the Director of Human Resources and Superintendent and be scheduled a minimum of 30 days prior to the training date.

It is recommended that trainings be scheduled on non-driving days (e.g. TPD or PLC days)

ARTICLE XII - OVERTIME

12-1 Overtime is defined as assigned work beyond forty (40) hours in a workweek.

12-2 A workweek is any seven (7) consecutive day period commencing on Monday and ending on Sunday midnight.

12-3 Assigned overtime shall be compensated at a rate of 1.5 hours for each hour worked.**12-4** ~~No driver shall receive overtime compensation for work, which was not approved and assigned by the Transportation Supervisor.~~ All overtime must be authorized in advance by the Director of Transportation, except in the case of unforeseen circumstances whereby the Director of Transportation must be contacted as soon as possible to verify the situation

ARTICLE XIII – COMPENSATORY ADDENDUM

13-1 Meals/Lodging

Bus drivers assigned to drive out-of-District activity and athletic trips will be entitled to meal and lodging reimbursement (within the maximums set on the District's Expense Reimbursement Voucher) provided the following conditions occur:

13-1-A Meal reimbursement will be issued only when a driver has a break in service. If there is no break in service, drivers will not be eligible for meal reimbursement. A driver who is unable to take a meal break and has no break in service, will be compensated for time in service. Moreover, if a driver takes a meal break and purchases a meal, she/he will be compensated for that meal, but will not be compensated for the .5 hour of break in service.

13-1-B To claim lodging expenses for overnight trips, a driver must submit a receipt for lodging subject to District-set allowances.

13-1-C If drivers choose not to eat certain meals or if meals are paid for by some other source, no District reimbursement will be paid.

13-1-D If required to stay overnight, drivers will not be asked to share rooms.

13-1-E A false claim for reimbursement will be treated as dishonesty, grounds for immediate termination.

13-2 Call Out

13-2-A – Unscheduled

Any time a contracted bus driver chooses to accept an unscheduled assignment to drive, he/she will receive his/her regular rate of pay for the actual time worked for that unscheduled assignment.

13-2-B - Interrupted

Any time a contracted bus driver reports for a scheduled run which subsequently is canceled and for which he/she could not have known of the cancellation, he/she will be credited with having worked a minimum of two (2) hours for that interrupted run.

13-3 Commercial Driver's License Department of Motor Vehicles Physical Exam

The District will cover the cost of one (1) Commercial Driver's License (CDL) Department of Motor Vehicles (DMV) exam every two years for each contracted bus driver. The required exam includes both the commercial driver fitness exam and the CDL certification.

A District designated occupational medicine physician will perform the exam. If the physician limits the CDL certification to less than two (2) years, and if no lapse in employment occurs, the District will pay for the recertification expense. The bill for said exam will be sent directly to the District for payment. The District will not pay for an exam that is not administered by the District's designated physician. In the event a bus driver chooses not to have the CDL DMV exam performed by the District's designated physician, the bus driver will be responsible for the entire cost of the exam. Under no circumstances shall the cost for said exam be paid by the District health insurance policy.

13-4 Required Attendance

Any time the District requires a bus driver's attendance at a function such as a meeting, the driver will be paid his/her regular rate of pay for the time in attendance.

13-5 Standby Pay

If a driver delivers his/her passengers to an event or activity and is required to wait, or "stand by," until the activity concludes, he/she will be paid at 100% of his/her regular rate of pay during the time he/she is standing by. If a driver is required to stand by overnight, eight (8) hours of sleeping time will be deducted from the total time recorded as standby time.

13-6 Trainers

Only bus Drivers who are selected and certified as trainers and evaluators of other bus drivers will be paid five-dollars (\$5.00) an hour more than their regular rate of pay when they are providing actual training or conducting driver evaluations. At all other times, driver trainers and evaluators will be paid their regular rate of pay.

13-7 Same Position

A contracted bus driver who is injured on the job will be returned to his/her same position and route if he/she is medically certified to return to full-time, unrestricted service within six months of such injury.

If a contracted bus driver is not medically certified to return to full-time, unrestricted service within six months of a job-related injury, he/she will be entitled to the next available route following his/her unrestricted medical release up to one year after such injury.

If a bus driver is not able to return to work after a job-related injury within one year of such injury, his/her entitlement to any bus route is void.

13-8 Field Trips

The procedure for assigning field trips is vested with the District. Though due consideration will be given to driving experience with the District in the assigning of field trips, the needs of the District will be paramount.

13-9 Paid Holidays

The following days shall be observed as legal paid holidays:

- Labor Day (first Monday in September)
- Nevada Day (October 31)
- Veteran's Day (November 11)
- Thanksgiving Day (fourth Thursday in November)
- Christmas Day (December 25)
- Martin Luther King Day (third Monday in January)
- Presidents' Day (third Monday in February)
- Memorial Day (last Monday in May)

ARTICLE XIV – PRIVATE VEHICLE TRAVEL FOR SCHOOL BUSINESS

14-1 District-owned vehicles shall be used whenever they are available.

14-2 In the event a contracted bus driver is directed by the Transportation Supervisor to use one's private vehicle for school business, that individual will be reimbursed at the rate adapted by the State and applied to all District employees for any mileage involved in conducting that school business.

14-3 If a private vehicle is used in lieu of an available District-owned vehicle, no reimbursement will be allowed.

ARTICLE XV – INSURANCE

- 15-1** The District agrees to offer group health, dental, optical, and life and accidental death and dismemberment (AD&D) insurances to all eligible contracted bus drivers whose daily bus runs average five or more hours per day, or if the combination of daily runs and field trips are an average of 25 hours per week for a total of at least 450 hours for the first semester in order to continue to be eligible for the second semester.
- 15-2** The District shall pay \$~~585.00 from July 1, 2015 through June 30, 2017~~ **\$635.00** ~~of~~ for the individual group health, accident, dental and optical insurance for all contracted bus drivers covered by this agreement commencing with the first day of the month following a satisfactory 90 day probationary period for contracted probationary bus drivers and commencing with the first day of the new contract year for continuing contracted bus drivers. The School Board, in its discretion, may implement no more than one premium holiday per calendar year provided that there is a fiscally prudent reserve of the previous six (6) month of claims maintained in the Self-Insurance Fund.
- No later than November of each year the Advisory Insurance committee created under Article 15-4 shall review and consider projected costs of the Plan, projected revenues for the Self-Insurance Fund and the Insurance Fund Balance to make a recommendation to the School Board. In the event the Advisory Insurance Committee does not make a recommendation, the School Board reserves its right to make changes to the Plan.
- 15-3** Dependents of bus drivers eligible for insurance benefits under the Agreement will be allowed to participate in this insurance program but shall bear the full premium cost for the coverage afforded under this insurance program. Group term life insurance will not be offered to dependents.
- 15-4** The Douglas County School Bus Drivers Chapter #6 shall have a representative on the District's Insurance Advisory Committee. This representative shall be appointed by the President of the Douglas School Bus Drivers, Chapter #6. The recommendations of this committee shall be presented annually to the School Board of Trustees.

ARTICLE XVI – LEAVES

16-1 Sick Leave

- 16-1-A** A contracted school bus driver, who has successfully completed his/her probationary period, will be credited with sick leave time at the rate of one and one quarter (1-1/4) days for each month worked: provided that bus drivers contracted to work 176-182 days will be credited with earning sick leave over a and be credited with 12.5 sick leave days per year. However, one full day of sick leave will be deducted regardless of the number of hours a bus driver is scheduled to work on any particular day of his/her 176-182 day-contract should he/she have a need to use sick leave for all the hours on such day.
- 16-1-B** Unused sick leave may be accumulated from one year to the next up to a total of 180 days.

16-1-C Sick leave may be taken in quarter, half, or full day increments. All the sick leave, which a bus driver has accumulated, may be used for his/her own illness or disability or medical/dental appointments, which cannot be scheduled outside the bus driver's assigned workday.

Any contracted Bus driver who takes sick leave must contact their immediate supervisor or acting supervisor when possible before the sick time is taken. Any bus driver who takes three (3) or more consecutive days without initially contacting his/her immediate supervisor or acting supervisor prior to taking the leave will be considered to have abandoned his/her position and will be subject to Article 16-17-A unless:

the reason for the absence is verified by a physician to have incapacitated the bus driver to the point notification was not possible.

or, the bus driver worked out a scheduled return date with his/her immediate supervisor or acting supervisor.

or, the bus driver had a bona fide, variable emergency or medical issue, which prevented the employee from calling prior to within the first three (3) days of absence.

16-1-D Sick leave may also be taken for the following reasons that affect the employee's ability to devote full attention to his/her job:

16-1-D-1 up to fifteen days in one year for unavoidable absence caused by a serious accident or critical illness of the employee's spouse, parent, sibling, grandparent, child, grandchild, and those similarly related by marriage; and

16-1-D-2 will be granted a leave of absence of not more than three (3) consecutive days for each occurrence to be deducted from sick leave in the event of bereavement. An additional 5 days may be deducted from sick leave for immediate family for each occurrence at the discretion of the Superintendent. At the discretion of the District, verification may be required to confirm the need for the bereavement leave.

16-1-D-3 In the case of critical illness to a bus driver's parent, sibling, child, or spouse, all other leave as provided in this Agreement having been exhausted, the Director of Human Resources may grant five (5) additional unpaid leave days upon written request from the bus driver so affected.

16-1-E The District may require a physician's certificate or other documentation and may make any appropriate inquiry to verify an employee's claim for sick leave. Improper use of sick leave benefits will be considered abusive and is subject to severe disciplinary actions.

16-1-F Sick Leave Bank

16-1-F-1 The purpose of the Sick Leave Bank is to provide assistance to contracted bus drivers who are unable to perform the duties of their position due to long term, catastrophic illness or disabilities and who have exhausted their sick leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness.

16-1-F-2 In order to be eligible, bus drivers who were contracted and who completed their probationary period in the previous year in the District and who are interested in participating in the Sick Leave Bank shall complete and submit a sick leave Bank Participation/Authorization form to the Executive Board of the Chapter 6, Bus Drivers Association (Association) with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of September 1 through September 30.
2. Sick Leave Bank Participation/Authorization forms will be made available from the Association representative.
3. Although the District will not be involved in decisions regarding the Sick Leave Bank's operation, the Association agrees to keep written minutes of the Chapter 6, Bus Drivers Association, Executive Board's deliberations, such minutes to be sent to the Superintendent following each of those deliberations and/or meetings.

16-1-F-3 Bus Drivers participating shall donate and have deducted from their own sick leave account two (2) days from the first time the contracted bus driver is eligible for and chooses to participate in the Sick Leave Bank and (1) day in any year thereafter for the operation of the Sick Leave Bank.

16-1-F-4 Whenever the total number of days in the sick leave bank is less than 50, the Association will inform the bank membership that a special assessment of one additional sick leave day per member will be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

16-1-F-5 Bus Drivers participating in the Sick Leave Bank shall continue their participation from year to year unless they notify the Chapter 6, Bus Drivers Association, Executive Board in writing of their intent to withdraw.

1. A bus driver who withdraws from the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.

16-1-F-6 Days not used during the school year will carry over to the next year.

16-1-F-7 Only Bus Drivers who have contributed to the Sick Leave Bank will be eligible to receive assistance from the Sick Leave Bank. Bus Drivers must exhaust all accumulated sick leave before they can become eligible to receive assistance from the bank. Only current sick leave bank members are eligible for this benefit.

16-1-F-8 Bus drivers who wish to apply for assistance from the Sick Leave Bank shall complete and submit a Sick Leave Bank Assistance Application to the Chapter 6, Bus Drivers Association Executive Board. Sick Leave Bank Assistance Applications will be available upon request from the Association representative.

1. The Bus Drivers Association Sick Leave Bank Board shall be Executive Board of the Chapter 6, Bus Drivers Association.

2. The Chapter 6, Bus Drivers Association Executive Board shall review the bus driver's application, sick leave account, and usage. The Executive Board has the right to accept or reject requests.
3. The Chapter 6, Bus Drivers Association Executive Board shall forward its decision to the District Human Resources and Business Services Offices. The decision of the Chapter 6, Bus Drivers Association Executive Board is final and is only subject to review through the internal structure of the Chapter 6, Bus Drivers Association.
4. An eligible bus driver approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

16-1-F-9 The term 'year' for purposes of this procedure shall be defined as the school year July 1-June 30.

16-1-F-10 The Chapter 6, Bus Drivers Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association in administering the Sick Leave Bank.

16-2 Personal Leave

Following completion of their probationary period, all bus drivers will be granted two (2) days of paid personal leave during their contract year. Bus drivers may accumulate up to a maximum of four (4) days of personal leave per year. Personal days may be used individually or together subject to the restrictions of this article.

Personal leave cannot be taken during the first ten (10) days nor the last ten (10) days of the school year for students and only one (1) day will be granted on a day preceding or following any scheduled holiday, holiday weekend, or vacation recess. Exceptions to this restriction of personal leave use may be appealed to the Director of Human Resources in cases of bona fide emergency. Request to use personal leave, except in the case of emergency, must be submitted to the bus driver's immediate supervisor at least three (3) days in advance of such leave. Bus Drivers will be compensated at the end of the school year at their normal hourly pay rate for each unused personal day in excess of two (2) days available for accumulation.

16-2-A Sick Leave Non-Use Incentive

Bus Drivers who use no more than three (3) days of sick leave during their contract year will be awarded an additional personal day, subject to the restrictions of 16-2, for the following contract year. This additional day must be used during that following contract year. There will be no accrual for paid personal days granted under this Article.

The purpose of this Article is to reduce the use of sick leave by Bus Drivers.

16-3 Pay For Unused Sick Leave

16-3-A Upon retiring, the District will contribute \$30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed five (5) years of **continuous** service with the Douglas County School District;

2. has verified through the Public Employees' Retirement System of Nevada or the United States Social Security Administration the date that retirement benefits will begin.

16-3-B Upon resignation, the District will contribute \$30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed ten (10) years of continuous service with the Douglas County School District;
2. has a minimum of fifty (50) days accrued sick leave upon separation;

To qualify for payment of unused sick leave under Article 16-3-B, the Bus Driver must give notification of intent to resign at least three weeks before the effective date of resignation.

16-3-C A Bus Driver's beneficiary shall, if he/she dies while employed by the School District, receive payment for any accumulated sick leave payable under Article 16-3-A and Article 16-3-B.

16-3-D The Contribution will be applied as follows:

1. \$30.00 per day for each day of accumulated sick leave in a lump sum payment.

16-4 Jury Leave

16-4-A A contracted bus driver who is required to report for jury duty shall be entitled to leave with pay for scheduled work hours lost as the result of such service.

16-4-B A contracted bus driver who reports for such service and is excused there from shall immediately contact the Transportation Supervisor and report for work, if requested.

16-4-C In order to be paid by the District for such leave, the bus driver must submit to the Chief Financial Officer written proof, executed by the administrator of the court, of having served, the duration of such service, and the amount of compensation received for such service.

16-4-D Any court compensation received by the bus driver as a result of being called for jury duty must be remitted to the District.

16-5 Uncompensated Leave

16-5-A – Medical

16-5-A-1 Any contracted bus driver who has successfully completed his/her probationary period, who is temporarily disabled and unable to work due to a medical condition, and who has exhausted his/her accumulated sick leave, will, upon written request, be granted a leave of absence without pay for the period of his/her disability, provided such period shall not exceed six months.

16-5-A-2 The term medical condition as used in 16-5-A encompasses all temporary medical disabilities, excluding pregnancy related disabilities.

16-5-A-3 Health and accident insurance benefits ordinarily provided by the District and for which the bus driver is otherwise eligible, will be continued during the period of medical leave only if the bus driver elects to pay the full costs of such coverage. The cost of dependent coverage normally borne by the bus driver will also remain the sole responsibility of the bus driver. The bus driver should make arrangements with Business Services to pay for the costs of such coverage before the leave begins.

16-5-A-4 A bus driver who requires an unpaid medical leave of absence must notify Human Resources in writing of the need for such a leave as soon as the employee learns that he/she is, or will become, temporarily disabled and unable to work due to a medical condition. The notice must be accompanied with a form provided by the District with medical documentation from the attending physician that verifies the existence of the medical condition, the anticipated duration of the disability, and the dates the leave is expected to begin and end. The form must be signed by the attending physician.

In the event the medical condition or documentation is deemed not satisfactory by the District, the district may seek a second opinion as to the existence or severity of the medical condition or disability at the District's expense.

16-5-A-5 Before returning to work from a medical leave of absence, an employee must provide a physician's statement that indicates that he/she is fit to return to work and his/her ability to perform will not be limited in any way.

16-5-A-6 When determining whether an employee who is disabled within the meaning of the federal disability law is able to return to work, the physician should make an individualized assessment of whether the employee can, with or without reasonable accommodation, perform the essential functions required of a bus driver.

16-5-A-7 Although the District is unable to guarantee reinstatement to a bus driver's exact position at the end of his/her medical leave of absence, he/she will be returned to a comparable bus run. Such an employee will be credited with all service prior to the commencement of his/her disability but not for the period of his/her disability.

16-5-A-8 Requests for extensions of a medical leave of absence will be considered if they are received by Personnel Services in writing before the expiration of the approved leave. The request must be accompanied with a form provided by the District and medical documentation from the attending physician that verifies the continued existence of the medical condition for which the leave was requested per 16-5-A. Request for extension shall not cause the total period to exceed six (6) months. A Bus driver who fails to report for work immediately following the expiration of an approved leave is deemed not satisfactory by the District; the District may seek a second opinion as to the existence or severity of the medical condition or disability at the District's expense.

16-5-B - Long-Term Personal

16-5-B-1 The Board may grant an uncompensated leave of absence to any bus driver who has served a minimum of five (5) years of continuous service with the District.

16-5-B-2 The request must be made in writing and as much in advance of the requested leave as possible; it shall state the amount of time requested (not to exceed twelve [12] months) and the reason for the request. The Board will not consider a request that has not been approved by the Transportation Supervisor and the Superintendent.

16-5-B-3 Bus drivers who wish continuation of their group health benefits while on an unpaid personal leave of absence must make advance premium payments.

16-5-B-4 Upon return from an approved unpaid personal leave of absence, a bus driver will be returned to the same route he held prior to the commencement of his/her leave or to a route that is comparable.

16-5-B-5 If the purpose for which the leave was granted is subsequently violated by the bus driver, the leave will automatically be canceled and the bus driver's services terminated.

16-5-B-6 Any driver not able to return to his/her bus driving duties following expiration of a long-term leave forfeits any claim to District employment thereafter.

16-5-C - Incidental

Incidental unpaid leaves of absence limited in the aggregate to five (5) days per year may be granted given positive endorsement by the Transportation Supervisor and approval by the Director of Human Resources.

Additional unpaid leave may be requested in writing in case of bona fide emergency. Approval for this leave will be at the discretion of the Director of Human Resources, whose decision will be final and not subject to appeal.

16-6 Maternity Leaves

16-6-A - Pregnancy

The provisions of sick leave contained herein may be applied to any illness or disability attributed to pregnancy, termination of pregnancy, or recovery there from.

Use of sick leave for recovery from childbirth is limited to six (6) weeks for normal delivery and eight (8) weeks for cesarean delivery unless a verifiable medical condition exists to justify additional use of sick leave. Verification is subject to a second opinion at the District's expense.

Sick leave is not to be used for child rearing.

16-6-B - Child Rearing

16-6-B-1 A bus driver shall be granted a child-rearing leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six weeks prior to the commencement of the requested leave.

16-6-B-2 Such leave may be requested at any time during the pregnancy or within four (4) months after the birth of the child.

16-6-B-3 No benefits shall apply or accrue to bus drivers while on child-rearing leave, except that they shall be credited with one (1) year of service for salary advancement if they have worked at least 140 days of their contract at the time such leave commenced. Upon return, the bus driver shall be credited with any accumulated unused sick leave.

16-6-C - Adoption

16-6-C-1 An employee shall be granted an adoption leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six (6) weeks prior to the commencement of the requested leave provided the request is made within three months after the day of the adoption.

16-6-C-2 Upon return, the employee shall be paid at the salary step on the salary schedule immediately higher than the step applicable at the beginning of such leave, provided that the employee had worked at least 140 days of his/her contract at the time the leave commenced. Upon return, the bus driver shall be credited with the unused sick leave accumulated at the time the leave of absence commenced.

16-7 Unauthorized Leave

16-7-A Any absence without authorization shall be grounds for disciplinary action. Any unauthorized absence of three (3) consecutive workdays shall constitute an abandonment of position and will be treated by the District as a resignation.

16-7-B Prior to noticing the employee of his/her separation under this section, the District will send a certified letter to the employee's last address of record advising him/her of the District's intent to terminate him/her unless he/she contacts the District within three (3) work days from the date the letter was mailed.

In the event the employee does contact the appropriate District administrator within the three days, the District may still proceed with disciplinary action; however, the action may be reviewed through the grievance procedure set forth in this Agreement.

16-8 Association Leave

16-8-A Beginning each school year, the Association shall be credited with ten (10) days aggregate leave to be used for Association business. Such leave is not accumulative.

16-8-B Association leave shall be requested by the Association president not less than three (3) work days prior to the commencement of such leave.

16-8-C The Association will be billed for the average daily rate of pay of the individual released for Association leave.

ARTICLE XVII – GENERAL SAVINGS CLAUSE

- 17-1** It is not the intent of either party hereto to violate any laws of the State of Nevada or of the United States. The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contravention of any such laws, they will enter into immediate negotiation thereon at a time and date agreeable to both parties. The remainder of the agreement shall remain in full force and effect.
- 17-2** During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the areas of mandatory bargaining. This Agreement, therefore, contains the entire understanding, undertaking, and agreement between the District and the Association and finally determines all matters of collective bargaining for its term. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be executed by both the District and the Association and reduced to writing.
- 17-3** This Agreement contains all benefits relating to bus drivers and no others are incorporated herein.

ARTICLE XVIII – TERM OF AGREEMENT

18-1 TERM OF AGREEMENT

This Agreement shall be effective, upon ratification by the Board of Trustees, from August 1, 2019⁸ to July 31, 2020¹. This agreement will continue in full force and effect for an additional period of one (1) year unless either party gives written notice to the other in accordance with the provisions of NRS 288.180 of a desire to change, amend, or modify the Agreement.

- 18-2** In the event a successor agreement is not executed before the termination date of this agreement as stipulated in 18-1 above, the District will continue to honor any benefits a contracted bus driver may have accrued prior to the termination date of the agreement without enhancing those benefits until such time a successor agreement is ratified by both parties.
- 18-3** Renewal of this Agreement, with or without amendments, may be negotiated during the term of this Agreement, in accordance with the provisions of Chapter 288, Nevada Revised Statutes.
- 18-4** This agreement is not binding upon either party until ratified by both parties.

ARTICLE XIX – SAFETY

- 19-1** The District will continue to provide safe, healthy working conditions for Bus Drivers in accordance with applicable Nevada Revised Statutes. Bus Drivers with possible exposure to blood/body fluid borne pathogens that cannot be practically addressed through our preventative measures, as determined by the Executive Director of Human Resources and the Chief Health Nurse, in accordance with the District's Exposure Control Plan as prescribed by OSHA, will be given the option of receiving Hepatitis A and/or Hepatitis B vaccines at no cost to the employee.

Upon discovery, Bus Drivers agree to report unsafe working conditions to their immediate supervisor as well as agree to comply with all applicable District safety regulations and procedures.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 13th day of November 2018.

Board of Trustees

Chapter 6, Bus Drivers Association

Robbe Lehmann, President

Louie Trio, President

Cary Kangas, Clerk

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
	5/21/2019	Keith Byer & Karen Chessell	Discussion regarding math scores and what can be done to improve them				
	6/11/2019	Carey Kangas & Tom Moore	Board training on the MAPS assessment				
	6/11/2019	Keith Byer & Tom Moore	Discussion on a process every 5-10 years to get bids (in addition to POOL/PACT)for property insurance				Sub-Committee Created 12/10/2019
	10/8/2019	Linda Gilkerson & Karen Chessell	Discussion regarding Board of Trustees evaluation.				To be included in Budget workshop
	2/10/2020	Karen Chessell & Keith Byer	Discuss signing NASB's Code of Conduct the use of their Code of Conduct or DCSD's				4/14/2020
	2/10/2020	Karen Chessell & Carey Kangas	Discuss adding a Board debrief at the end of each Board meeting				
	3/10/2020	Tom Moore & Ross Chichester	Discuss Superintendent and Director's salaries				4/14/2020
	3/10/2020	Robbe Lehmann & Tom Moore	Discuss attendance rewards criteria				4/14/2020