

**Douglas County School District
Regular Board Meeting**
Douglas High School-Media
Center & Zoom
1670 Highway 88
Minden , NV 89423
Tuesday, August 8, 2023
4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/83559439594> Passcode:
Aug2023 Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 835 5943 9594 Telephone Passcode: 1709537

1. Call to Order

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

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

A. Minutes of the Regular Board Meeting of July 18, 2023

5

Attached are Minutes of the Regular Board Meeting of July 18, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of July 18, 2023.

B. Accounts Payable Special and Regular Run Vouchers

14

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8955, 2402, 2403, 8954, 2404, 8953, 2405, 2406, 8952 and Regular Run Voucher Numbers 2407, 2408, 8951, and 8950 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 8955, 2402, 2403, 8954, 2404, 8953, 2405, 2406, 8952 and Regular Run Voucher Numbers 2407, 2408, 8951 and 8950.

C. Personnel Report No. 23-08

129

Listed on the Personnel Report No. 23-08 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 23-08.

D. Budget Voucher Adjustments

131

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

E. Approval for the Douglas County School District 2023-24 Test Administration and Security: Procedures and Expectations Manual and the 2023-24 Douglas County School District Test Security Plan **170**

Each district in the state has been required by the Nevada Department of Education to develop a test security plan. The *District Test Security Plan* content needs to address test security issues related to the administration of state-required examinations. The District has also chosen to create a *Test Administration & Security: Procedures and Expectations Manual* for use by site test coordinators, administrators and proctors. District administrators are required to review the contents of the *Test Administration & Security: Procedures and Expectations Manual* with their staff. Each staff member will receive a copy of the manual and will be required to sign an acknowledgement contained in the document that he/she has read and understands the information presented. Both documents will be submitted to the Nevada Department of Education and the State Board of Education.

RECOMMENDATION: Approve the Douglas County School District 2023-24 Test Administration & Security: Procedures and Expectations Manuals and the 2023-24 Douglas County School District Test Security Plan.

F. AB 195 English Learner Data Report **195**

Leslie Peters, Assistant Director of Educational Services, has provided the Board with the annual English Learner Data Report for school year 2022-2023, as required by AB 195 and NRS 388.4073, section 4.

RECOMMENDATION: Approve the 2022-2023 submission of the Annual English Learner Data report, as required by Assembly Bill 195 and NRS 388.4073, section 4.

G. Second Reading of Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence **197**

Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence is presented as a second reading. Presently, DCSD does not have a policy as mandated by the Federal Pregnancy Discrimination Act and the Nevada Pregnant Workers Fairness Act.

RECOMMENDATION: Approve the second reading of the revision to Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence.

H. Second Reading of Board Policy 455-Leave for Nursing Mothers **198**

Board Policy 455, Leave for Nursing Mothers is presented as a second reading. Presently, DCSD does not have a policy as mandated per federal and state law providing reasonable breaks for employees to express breast milk for their nursing infant.

RECOMMENDATION: Approve the second reading of the revision to Board Policy 455-Leave for Nursing Mothers.

I. Douglas County Health Office's Report (Information Only) **199**

Summary of monthly statistic reports for each school site's health office for the 2022-2023 school year is provided to the Board.

J. Monthly Update of Enrollment Counts (Information Only) **203**

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

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

Description: Dr. F. Gregory Betts Education Foundation will recognize a teacher in the Douglas County School District for their work in Curriculum and Instruction this past year. The award will be presented to Lyndsey Bednar.

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

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

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

Brief updates from the Board regarding District activities.

6. Correspondence

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

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

8. Superintendent Report SG-G (*Administrative Report*)

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

9. Summer School Report SG-AS (*Information Only*)

2023 Douglas County School District Summer School data has been compiled and will be presented by Shannon Brown, Executive Director of Education Services. **204**

10. First Reading of Board Policy 334-Unpaid Family and Medical Leave SG-G (*Discussion and For Possible Action*) **205**

The revision of Board Policy 334-Unpaid Family and Medical Leave will be presented as a first reading, as it lacks FMLA's current language. The revision adds language that covers Exigency Leave, Military Caregiver Leave, and Intermittent Leave.

RECOMMENDATION: Approve Board Policy 334-Unpaid Family and Medical Leave as a first reading.

11. First Reading of the Revocation of Board Policy 428-Unpaid Family and Medical Leave SG-G (*Discussion and For Possible Action*) **211**

The revocation of Board Policy 428-Unpaid Medical Leave, will be presented as a first reading, as this policy is no longer necessary due to the fact that both classified and certified employees will now be covered under Board Policy 334-Unpaid Family and Medical Leave.

RECOMMENDATION: Approve the revocation of Board Policy 428-Unpaid Medical Leave as a first reading.

12. Second Reading of Board Policy 108-Controlled Substance and Alcohol-Free Environment SG-G (*Discussion and For Possible Action*) **216**

The revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment is presented as a second reading. Current language does not state that marijuana is a prohibited substance. The revision adds language that the prohibited substances include medical and recreational marijuana (cannabis).

RECOMMENDATION: Approve the second reading of the revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment.

13. Designation of Position as Critical Shortage Need SG-G (*Discussion and For Possible Action*) **218**

The Board will consider designating Elementary Classroom Teacher as a position qualifying to be filled under Critical Shortage Need. The District has had a very difficult time recruiting qualified candidates to fill the position currently open in the district. Designating this position as Critical Shortage Need, if approved by

the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

RECOMMENDATION: It is recommended that the Board approve the requested position of Elementary Classroom Teacher as a position for Critical Shortage Need.

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. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **220**

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.

17. 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.

18. Adjournment

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

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

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
DHS Media Center & Zoom
Tuesday, July 18, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Carolyn Renner, Legal Counsel

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

1. Call to Order

(For Possible Action)

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

Mrs. Jansen called for approval of a Flexible Agenda.

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

Motion carried 7/0.

2. Consent

(For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of June 13, 2023.
- B. Approve Special Run Voucher Numbers 8966, 8965, 8964, 8963, 8962, 8961, 8960, 8959, 2400, 8958 and Regular Run Voucher Numbers 8957, 8956, and 2401.
- C. Approve personnel actions in Personnel Report No. 23-07.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Bullying Report Quarter 4 and Annual Summary (Administrative Report)
- F. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen called for approval of the Consent Items. Mr. Lewis reported that there was an updated personnel report in the trustee's red folders.

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

Motion carried 7/0.

Mr. Lewis pointed out that public comment was not called for the first two motions.

Mrs. Jansen called for public comment on the motion to adopt a flexible agenda. There was none.
Motion carried 7/0.

Mrs. Jansen called for public comment on the motion to approve the consent items. There was none.
Motion carried 7/0.

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

Mrs. Dickerson reported that she attended a NASB meeting in Ely. She said that things have been quiet since Legislature. She said the Board was offered a training by NASB, which included MTSS and she has declined.

4. Board Reports (Information and Discussion)

Mr. Kangas attended the social media mass litigation meeting, and graduations at Douglas High School, Pau Wa Lu Middle School, ASPIRE Academy and Alternative Education.

Mrs. Gilkerson attended graduations at Carson Valley Middle School, Pau Wa Lu Middle School, and Douglas High School. She attended a social media mass litigation meeting, two Parks and Recreation meetings, and visited a DHS & Partners Across the Community Summer Camp.

Mr. Englekirk attended a social media mass litigation meeting and the George Whittell High School graduation.

Mrs. Dickerson attended a social media mass litigation meeting, the Douglas High School, a middle school graduation, and a patriotic assembly at MES.

Mrs. Jansen attended a Patriotic Assembly at Minden Elementary, graduations at Carson Valley Middle School, George Whittell High School, ASPIRE Academy, Alternative Ed., and Douglas High School and a social media mass litigation meeting.

Mr. Lewis clarified that the social media mass litigation meeting was not a public meeting.

5. Correspondence

Mr. Kangas said he received over 60 individual emails against holding a special board meeting and stating that the emails were not in favor of firing current legal counsel or hiring Joey Gilbert Law Firm. There was concern about the RFP process being cancelled. He said he was also not in favor of the Special Board Meeting and suggested rescinding all proposed action on the agenda for that meeting.

Mrs. Renner, Legal Counsel, advised Mr. Kangas to keep on the topic of correspondence.

Mrs. Gilkerson reported that she received 60+ letters via email as well, which were all in favor of keeping the current law firm. She said the emails expressed concern that the upcoming Special Board Meeting will be held at 10:00 a.m., a lack of transparency, concern about Joey Gilbert and not coming forward with RFP. The letters were from past superintendents, teachers, and parents. She said she also received a letter from Christine Ensign, DHS Teacher, sharing good news about the AP classes, AP testing scores, and experiments the students did.

Mr. Burns stated that he received numerous responses to the upcoming Special Board Meeting, one from a Douglas graduate expressing concerns and disappointments about the meeting. He stated that the Special Meeting could be a closed door meeting and the Board does not have to have it open to the public, but they chose to have it open for the public to hear from Joey Gilbert's law firm.

Mr. Magnotta said he received numerous correspondences regarding the Special Board meeting expressing concerns with the 10:00 a.m. meeting time. He stated that it should be later in the day.

Mr. Englekirk received correspondence, positive and negative, but he said the negative comments say the same thing almost to a fault.

Mrs. Dickerson received correspondence regarding the Special Board Meeting.

Mrs. Jansen received 70-80 correspondence related to the upcoming Special Board Meeting, both positive and negative, along with texts and phone calls saying they want the change and want more transparency.

6. Good News (Information Only)

Mrs. Jansen tutored two students at Alt Ed and she said one passed all 7 classes, the other passed 9 classes, they met all conditions of their behavior contracts and will return to schools in the fall.

Mrs. Jansen reported that Mrs. Ensign shared great news about AP math students test scores and experiments they did in class.

Michelle Norris, CVMS teacher, shared good news about her Sports Medicine class. Hardy Leiknes, a DCSD graduate, recently visited her class as a guest speaker to talk to the students about opportunities in Sports Medicine and information on programs at UNR related to kinesiology.

7. Maintenance and Project Report (Information Only)

Director of Facilities, Phil Demus, provided an update of DCSD's current and future maintenance and construction projects. There are over twenty projects in progress or recently completed within the District. The projects include:

Douglas High School: redoing the track, a new restroom, carpet, installations in the boiler room.

Old Gym: renovations

George Whittell High School: Southwest Gas underground lines, meters and regulators, fuel pump installation, and a new traffic light and crosswalk on Hwy 50 across from Zephyr Cove.

Jacks Valley Elementary: Warranty roof work, new asphalt around the playground, new restroom vinyl

CC Meneley Elementary: Warranty roof work

District Office: New carpet and exterior paint

District Wide: Repairs from winter storm damage on roofing gutters and downspouts, batting cages and backstops, fences and bent posts

Mr. Demus reported that he took advice from Mr. Burns and contacted the Record Courier and they wrote an article about the roofing warranty work.

Mr. Burns said he is paying attention to heating and cooling across the nation with businesses and schools which cuts the use of gas.

Mr. Lewis commended Mr. Demus for saving millions of dollars with warranty work and expressed his appreciation to Mr. Demus and his team for all of the work they are doing.

8. Superintendent's Report (Administrative Report)

Enrollment- DCSD enrollment counts through the final reporting reflect an enrollment of 5297 as of June 30th. Mr. Lewis explained the change to age requirements for kindergarten enrollment, which is set by legislature.

AASA Advocacy Conference - Mr. Lewis expressed appreciation to the board for rescheduling the board meeting to the 3rd Tuesday of the month, as it allowed him the opportunity to attend the AASA Advocacy Conference in Washington D.C. The issues discussed at the conference were: Federal Funding, Child Nutrition, School Connectivity, School and Child Data Privacy, IDEA Full Funding, Infrastructure, ARP ESSER Funding and Improving the Investment in Public Education, Funding and Sustaining Mental Health Services, and Title I Formula Funding Fairness. Mr. Lewis had the opportunity to meet directly with Assemblyman Mark Amodei, Senator Catherine Cortez-Masto, Assemblywoman Dina Titus, and Assemblywoman Susie Lee. In addition, he was able to meet with representatives from Senator Jacky Rosen's and Assemblyman Steven Hortsford's offices. He said he

looks forward to receiving more information from Senators Cortez-Masto and Rosen regarding funding opportunities available to DCSD and other Nevada school districts at the federal level.

Summer School - DCSD currently has 217 7th – 12th grade students attending summer school, which will end on July 20th. Mr. Lewis commended the summer school staff for their dedication and willingness to give up some of their summer break to provide this learning opportunity for students.

Stop Light on Warrior Way in Zephyr Cove- Mr. Lewis will be meeting with the Director of Douglas County Parks and Recreation, Scott Morgan, to discuss parking for the beach, and to possibly generate income for the school district and the county.

DCSSO Training-Active shooter training has been taking place at Douglas High School and next week at Pau Wa Lu Middle School for officers to become familiar with school layouts and to provide training to deputies for school settings.

JVES Assistant Principal-Mr. Lewis reported that Veronica Griffith has been recommended for hire as the Assistant Principal of Jacks Valley Elementary. She has served as an ESL teacher for the past 10 years in DCSD and an active member of the Aspiring Administrators Program. Prior to coming to DCSD, Veronica taught for 8 years in Carson City School District and Adelanto School District.

Resignations- Joe Girdner, Executive Director of Human Resources, has submitted his resignation effective July 31, 2023. Mr. Girdner served DCSD for six years as the administrator at Douglas High School, and for the past three years in his current position. He has accepted a position as the Executive Director of Human Resources with Storey County School District.

9. Designation of Position as Critical Shortage Need

(Discussion and For Possible Action)

Mr. Lewis presented on behalf of Joe Girdner, Executive Director of Human Resources, a request for the Board to consider designating Bus Driver as a position qualifying to be filled under Critical Shortage Need. He explained that the District has had a very difficult time recruiting qualified candidates to fill the position currently open in the district. Designating this position as Critical Shortage Need, and if approved by the State, it would enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

Mr. Burns suggested a list of qualifications be shared regarding the qualifications for bus drivers.

Mr. Lewis reported that the biggest issue with hiring bus drivers is the employees holding a CDL and passing the physical. He said that over the course of time, bus drivers have been trained but the District has lost drivers to other jobs. Over the summer there will be retirements and resignations.

Mrs. Dickerson inquired about the possibility of requiring those that are trained to commit to a certain amount of time with the District. To which Mr. Lewis said there have been discussions about this.

Mr. Englekirk made a motion that the Board approve the requested position of Bus Driver as a position for Critical Shortage Need, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

10. First Reading of Board Policy 108-Controlled Substance

and Alcohol-Free Environment

(Discussion and For Possible Action)

Mr. Lewis explained that through an audit POOL/PACT suggested updating some policies. He presented the revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment as a first reading. He explained that the current language, does not state that marijuana is a prohibited substance. The revision adds language that the prohibited substances include medical and recreational marijuana (cannabis).

The Board engaged in a conversation about the list of prohibited substances, including the use of medical marijuana when prescribed.

Mr. Burns stated that he did not know enough on this topic, and would like more information. He suggested postponing to make sure they are on target.

Mrs. Dickerson stated she is not advocating for use, but said some people utilize for medical reasons.

Mr. Lewis stated that marijuana is listed because it is not federally approved and the policy is being put in place to follow federal law. He said that if there was reasonable suspicion for drug or alcohol use, an employee would have to provide verification of prescriptions. He said the Administrative Regulation related to this policy provides more detail on this process and he could provide that Regulation to the Board.

Mr. Kangas made a motion to approve the first reading of Board Policy 108-Controlled Substance and Alcohol-Free Environment, seconded by Mr. Englekirk.

Mrs. Jansen called for public comment.

Virginia Starrett suggested adding "on school grounds" to item #5 on the policy.

Mr. Kangas made an amendment to his motion to approve the first reading of the revision Board Policy 108-Controlled substance and alcohol-free environment with an amendment to item number 5 to be revised to include a note that this relates to school grounds and activities, seconded by Mr. Englekirk.

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

Motion carried 7/0.

Mr. Burns stated that this is a policy that can be brought back and amended at any time. To which Mr. Lewis agreed that, as laws change, policies can change to align with the law.

11. First Reading of Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence (Discussion and For Possible Action)

Mr. Lewis presented Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence as a first reading. He explained that presently, DCSD does not have a policy as mandated by the Federal Pregnancy Discrimination Act and the Nevada Pregnant Workers Fairness Act.

Mr. Burns inquired whether domestic violence had to be reported. To which Mr. Lewis said, as mandatory reporters he thought they would be required to report it, but he would clarify.

Mrs. Gilkerson made a motion to approve the first reading of the revision to Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence, seconded by Dickerson.

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

Motion carried 7/0.

Item taken out of order.

15. Closed Session (Discussion and For Possible Action)

Mrs. Gilkerson made a motion to move into Closed Session, pursuant to NRS 288.220(4), seconded by Mrs. Dickerson.

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

Motion carried 7/0

Moved into closed session at 5:12 p.m.

Meeting resumed at 5:32 p.m.

Item taken out of order.

14. Public Comment (5:30)

Mrs. Jansen called for public comment at 5:32 p.m.

Marty Swisher expressed concern with Trustees Burns, Jansen, and Dickerson. Specifically, his concerns were related to transparency and what he felt was lack of response to emails he sent to them, as well as concern regarding the process being used to potentially hire new legal counsel.

Mr. Burns, in response to Mr. Swisher said he did not answer emails from Mr. Swisher because he felt Mr. Swisher received information that was not yet provided to the Board. He referred to the Board's Code of Conduct and said he does not answer certain things because he is one of seven on the Board and will not give a judgement if the question is for all of the board members.

David Seat provided a definition of accountability and said that Joe Girdner, Executive Director of Human Resources, should be held accountable for the hiring of Michael Ismari with what Mr. Seat said was an ineffective background check.

Carolyn Renner, Legal Counsel, advised that Mr. Seat could not talk about the competency of an employee of DCSD during public comment, due to Open Meeting Law entitling an employee 30 days prior notice.

David Seat continued to speak about Mr. Lewis. To which Ms. Renner asked Mrs. Jansen if he could continue. Mrs. Jansen stopped Mr. Seat from further comment.

Debbie Silva stated that she objected to the Special Board Meeting being held at 10:00 and suggested that it be changed to a time where more people could attend. She said she was shocked to hear that some board members believed this meeting could be held behind closed doors. She did not approve of hiring Joey Gilbert, as she said he is not a good role model for kids and he does not understand what a true democratic election is.

Mrs. Jansen stated that Ms. Silva's comments are political and did not want to go there. To which Ms. Silva stated that when teaching about elections it is important that the students have a good role model and this is contradictory to what they learn in school.

May Hiatt said she was opposed to terminating the current legal contract and hiring Joey Gilbert. She expressed concern with Mr. Burns not responding to emails and with transparency. She asked what other law firms DCSD interviewed and if they are doing an RFP? Why Joey Gilbert? What expertise does he have in education law? She expressed concern with Joey Gilbert's background, disagreed with holding a meeting at 10:00 am. during the summer. She said it was unprofessional, and that it goes against the Code of Conduct. She suggested postponing it indefinitely.

Amy Carter expressed her appreciation for the teachers and educators. She said she was concerned with board meeting times, grant applications policies, discussions regarding equity of outcome and school materials because she said policies on these items are not based on things happening in the District, but instead based on fear. She said she was not in support of firing current legal counsel or hiring Joey Gilbert because she said he is a personal injury and DUI attorney and does not have due process or educational law experience. She encouraged the Board to come by the summer school and talk with both teachers and staff.

Virginia Nisse expressed appreciation to the board members and the work they do. She said she appreciates the teaching experience brought to table. She expressed concern that the letters sent to the Board are an organized force working against the new school board, based on misdirection and misinformation. She stated that the county elected the board to represent them and although it is a nonpartisan position, they are welcome to bring ethics and morals to the table. She said the county wants them to stop the Woke agenda, which she said is hiding within the District.

Leslie Hokenson expressed concern about the Special Board Meeting being held at 10:00 a.m. and was not in support of hiring Joey Gilbert's Law Firm, as she said he does not provide the kind of representation needed for the District. She said she would like to yield the rest of her allocated time to Amy Carter.

Amy Carter suggested that the Board have discussions regarding the hiring of social workers and to look at salaries because she said DCSD needs to be competitive. She said she did not want agenda items based on fear, but instead discussions about motivating students and supporting staff and students.

Nicholas Maier spoke about the need to address the District's hiring of Michael Ismari.

Carolyn Renner advised Mr. Maier that Mr. Ismari needs notice if there was discussion regarding him during an open meeting.

Mr. Maier continued and shared information related to Michael Ismari, specifically a civil law suit. He said he allegedly bullied, harassed and physically assaulted a child. Mr. Maier questioned why Mr. Ismari was hired and suggested an investigation of DCSD hiring practices and of the individual that hired him.

Lyn Muzzy stated that the 60 emails opposing selection of hiring a new law firm were a small portion of the voters who elected the Board. He spoke in support of hiring Joey Gilbert and said Mr. Gilbert does not have a role as a teacher or as role model for students.

Melissa Rousse expressed concern with the Board's selection process for hiring new legal counsel, and said Joey Gilbert did not have the qualifications to represent the District. She expressed concern with the increase in costs to change legal counsel and said she did not understand the urgency, as it is a distraction for what matters.

Lauren Larson expressed concern with the agenda and the time for the special board meeting, and suggested meeting at a better time for working parents. She expressed concern with hiring Joey Gilbert because she said he did not have experience in educational law and suggested pursuing the RFP process to review options with a formal and transparent process.

Ginger Davis expressed concern with the time of the meeting and changing from the current law firm, which she said has decades of educational experience and has kept the District out of frivolous law suits. She said she was concerned how much this would cost and suggested interviewing firms with educational law experience.

Adrienne Sawyer stated that she was disappointed that the majority of the board has decided to fire current legal counsel and expressed concern with the lack of transparency. She questioned whose best interest they were protecting. She said she was concerned with the 10:00 a.m. meeting time and that the only law firm on the agenda is the same law firm that has been in contact with board members since the election. She stated that it is disrespectful to say that the emails sent to the board are a form letter and suggested keeping the current law firm and not hiring Joey Gilbert.

Erin Miller stated that she emailed board and only got one response back. She expressed concern that Joey Gilbert's law firm does not have educational background experience. She questioned the need to change law firms and said the board needs to be fiscally responsible. She stated that the Board positions are not supposed to be political, but they are making it political.

Jan Muzzy said she was hearing talk about how wonderful current legal firm is, but pointed out that there have been four instances in the current meeting that legal counsel did not step up appropriately.

Laura Cadot stated that she agreed with the 60 who wrote to the Board to voice their opinion against hiring Joey Gilbert. She said she would like an explanation as to why there is no RFP and was appalled that the meeting is set for 10:00.

Virginia Starrett stated that the three new board members are dedicated to doing what is best, but change makes people nervous. She said finding the right path is essential, but there is hostility from outside and inside the District and there is opposition in devious and harmful ways. She said that trust is important between the client and the attorney and the current law firm has lost the trust of the majority of the board and there is no question why current law firm is unacceptable.

Tom Starrett questioned the amendment to Mr. Lewis's contract, with the terms and extension. He suggested revisiting it as he said it was the old board was "rigging" the contract against the new board. He suggested revisiting it and questioned the legality of the amendment.

Cheryl Blomstrom questioned Mr. Starrett's comments and spoke in support of Mr. Lewis, as it has been a difficult transition which she said has subjected Mr. Lewis and staff to remarkable damages. She spoke in support of the current law firm and asked the Board to consider what they are contemplating. She suggested spending on learning loss and kids rather than extra legal fees.

Chelsea Fisher expressed concern that legal counsel does not understand NRS. She said the public has the right to petition the board. She encouraged legal counsel to read the law.

Todd Poth expressed concern that the school board is addressing state issues and not school board issues and said they should not be fighting things that violate the state, local and federal constitution just because they don't agree with them. He disagreed with hiring new legal counsel and said he feels they are trying to hire Joey Gilbert because he would agree with the Board, which he said gives them political coverage with law suits. He suggested focusing on staff retention, test scores, and keeping DCSD the number one district in the state of Nevada.

Martha Betcher said, that while she heard reasons from Virginia Starrett, she felt the school board owes the community a clear explanation as to why they want to fire current legal representation, as she said it looks like a political move. She said she did not support hiring Joey Gilbert, as he does not have background in educational law, especially related to special education.

Meagan Kelly expressed concern regarding the board's actions and said they were elected to represent the students and residents of the county and not elected to represent Virginia and Tom Starrett. She supported keeping the current legal representation, as she said they serve the District, students and parents. She questioned whether this is a fiscally conservative decision or if it helps the Board advance socially conservative positions. She disagreed with hiring Joey Gilbert as legal counsel.

Public comment closed at 6:39 p.m.

Mr. Magnotta expressed concern with the time that the Special Board Meeting was scheduled. To which Mrs. Gilkerson agreed and suggested changing the time of the meeting.

Item taken out of order.

12. First Reading of Board Policy 455-Leave for Nursing Mothers (Discussion and For Possible Action)

Mr. Lewis presented Board Policy 455, Leave for Nursing Mothers as a first reading. He explained that presently, DCSD does not have a policy as mandated per federal and state law providing reasonable breaks for employees to express breast milk for their nursing infant.

Mrs. Gilkerson made a motion to approve the first reading of the revision to Board Policy 455-Leave for Nursing Mothers, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Virginia Nisse expressed appreciation for this policy and said it is very important that women give babies the best food.

Motion carried 7/0

13. First Reading of Board Policy 456-Leave for Parents of Children Enrolled in School (Discussion and For Possible Action)

Mr. Lewis presented Board Policy 456-Leave for Parents of Children Enrolled in School as a first reading. Presently, DCSD does not have a policy as mandated by the state law for employees who are parents of children enrolled in K-12 schools.

Mr. Kangas made a motion that the board approve the first reading of Board Policy 456-Leave for Parents enrolled in schools, seconded by Mr. Englekirk.

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

Motion carried 7/0.

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

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

Mr. Englekirk proposed a discussion to talk about the training for bus drivers and a time limit contract they have to work for the school district for a certain period of time, seconded by Mrs. Dickerson.

Mr. Lewis stated that this topic could also be discussed in negotiations, to allow that employee group to weigh in on the conversation.

17. Public Comment

Mrs. Jansen called for public comment at 6:51 p.m.

Kayla Rasmussen expressed concern with the scheduling time for a Special Board Meeting, as well as firing the current legal team and hiring Joey Gilbert's Law Firm.

Mae Hyatt expressed concern about board members not following the Code of Conduct by disclosing information with the general public, being swayed by private interest groups and partisan politics, and meeting in small groups.

Public comment closed at 6:55 p.m.

21. Adjournment

Meeting adjourned at 6:55 p.m.

Approved:

Submitted by,



David Burns
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2402

07/13/2023

Fiscal Year: 2023-2024

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	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.340.03000.50.421	\$14,024.16
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.340.03000.50.421	\$539.70
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.523.03000.50.421	\$57,411.31
MULTIPLAN (PHCS)		1	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.340.03000.50.421	\$123.50
THE STANDARD		1	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.523.03000.50.421	\$3,402.14
L/P INSURANCE SERVICES INC		1	23240031	JULY 2023 7/13/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 14

Check #: 0

PO/InvoiceTotal:	<u>\$77,000.81</u>
Vendor Total:	<u>\$77,000.81</u>
Grand Total:	\$77,000.81

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2403

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST CHOICE SERVICES						
Check Group:						
Water cooler rental at warehouse		1	23240100	669302 7/10/2023	100.000.0000.000.2520.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK						
Delivery for water at warehouse		1	23240100	669928 7/10/2023	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK						
Water at warehouse		4	23240100	669928 7/10/2023	100.000.0000.000.2520.610.03000.50.421	\$43.80
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$66.70
Check Group:						
Clover cooler R/O rental monthly-1		1	23240111	669749 7/11/2023	100.000.0000.000.2580.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK						
				Check #: 0		15
					PO/InvoiceTotal:	\$23.95
					Vendor Total:	\$90.65
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
Destiny Software Renewal - LM - CVMS (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.031.0000.000.2220.651.03301.20.421	\$819.87
P-Card Payee: COMMERCE BANK						
Destiny Software Renewal - LM - DHS (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.051.0000.000.2220.651.03501.30.421	\$819.87
P-Card Payee: COMMERCE BANK						
Destiny Software Renewal - LM - WHS (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.052.0000.000.2220.651.03502.30.421	\$819.87
P-Card Payee: COMMERCE BANK						
Destiny Software Renewal - LM - GES (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.012.0000.000.2220.651.03201.10.421	\$819.87
P-Card Payee: COMMERCE BANK						
Destiny Software Renewal - LM - SES (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.015.0000.000.2220.651.03207.10.421	\$819.87
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2403

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Destiny Software Renewal - LM - JVES (Invoice is for 12 months - Prior years was only 9 months) P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.014.0000.000.2220.651.03206.10.421	\$819.87
Destiny Software Renewal - LM - MES (Invoice is for 12 months - Prior years was only 9 months) P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.017.0000.000.2220.651.03210.10.421	\$819.87
Destiny Software Renewal - LM - PWLMS (Invoice is for 12 months - Prior years was only 9 months) P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.033.0000.000.2220.651.03302.20.421	\$819.87
Destiny Software Renewal - LM - PHES (Invoice is for 12 months - Prior years was only 9 months) P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.016.0000.000.2220.651.03209.10.421	\$819.87
Destiny Software Renewal - LM - ZCES (Invoice is for 12 months - Prior years was only 9 months) P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.013.0000.000.2220.651.03202.10.421	\$819.87
District Member RM Renewal - CCM P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43 16
District Member RM Renewal - CVMS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - GES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - SES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - JVES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - MES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - PWLMS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2403

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Member RM Renewal - PHES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
District Member RM Renewal - ZCES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
TitlepeekOnline Service Renewal - Destiny District Member - CCM P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - CVMS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - DHS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - WHS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00 17
District Member RM Renewal - GES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - SES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - JVES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - MES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - PWLMS P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - PHES P-Card Payee: COMMERCE BANK		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2403

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Member RM Renewal - ZCES		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$150.00
P-Card Payee: COMMERCE BANK						
District Member RM Renewal - DHS		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
P-Card Payee: COMMERCE BANK						
District Member RM Renewal - DNO		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
P-Card Payee: COMMERCE BANK						
District Member RM Renewal - WHS		1	23240034	PAID QUOTE 7684121 7/13/2023	100.098.0000.000.2580.651.03000.50.421	\$845.43
P-Card Payee: COMMERCE BANK						
Destiny Software Renewal - LM - CCM (Invoice is for 12 months - Prior years was only 9 months)		1	23240034	PAID QUOTE 7684121 7/13/2023	100.011.0000.000.2220.651.03205.10.421	\$819.87
P-Card Payee: COMMERCE BANK						

Check #: 0

18

PO/InvoiceTotal: \$20,813.73

Vendor Total: \$20,813.73

MINDEN GARDNERVILLE SANITATION DIST 493610

Check Group:

GES		1	23240007	23-0700896 7/6/2023	100.000.0000.000.2611.411.03201.10.421	\$978.88
P-Card Payee: COMMERCE BANK						
CVMS		1	23240007	23-0700897 7/6/2023	100.000.0000.000.2611.411.03301.20.421	\$1,857.48
P-Card Payee: COMMERCE BANK						
ADMINISTRATION		1	23240007	23-0701063 7/6/2023	100.000.0000.000.2611.411.03000.50.421	\$352.10
P-Card Payee: COMMERCE BANK						
DHS		1	23240007	23-0701317 7/6/2023	100.000.0000.000.2611.411.03501.30.421	\$4,207.16
P-Card Payee: COMMERCE BANK						
MES		1	23240007	23-0702356 7/6/2023	100.000.0000.000.2611.411.03210.10.421	\$1,074.56
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$8,470.18

Vendor Total: \$8,470.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2403 07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHING STRATEGIES, LLC						
Check Group:						
80 Gold Online Assessment Portfolios - Renewal Period: 8/1/23 - 7/31/24 @ \$27.00/each - Invoice # Q-221592		1	23240087	Q-221592	280.633.0000.100.1000.653.03000.50.421	\$2,160.00
P-Card Payee: COMMERCE BANK				7/11/2023		
Creative Curriculum Cloud w/ ReadyRosie and Online Professional Development (Digital Only) - Renewal Period: 8/1/23 - 7/31/24 - 2 @ \$1779.00 - Invoice # Q-221592		1	23240087	Q-221592	280.633.0000.100.1000.653.03000.50.421	\$3,558.00
P-Card Payee: COMMERCE BANK				7/11/2023		

Check #: 0

PO/InvoiceTotal:	\$5,718.00
Vendor Total:	\$5,718.00
Grand Total:	\$35,092.56

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404 07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
17 inch Blackstone with lid		1	23240097	1QLF-D7DK-WJ3 P 7/17/2023	100.000.0000.000.2580.610.03000.50.421	\$189.87
10Gtek#SFP+DAC twinax		10	23240097	1QLF-D7DK-WJ3 P 7/17/2023	100.000.0000.000.2580.610.03000.50.421	\$165.70
					Check #: 169974	
					PO/InvoiceTotal:	\$355.57
Check Group:						
16-PORT GIGABIT poE switches		5	23240145	1LWL-QTRV-CNP 1 7/20/2023	100.000.0000.000.2580.652.03000.50.421	\$963.90
Headphones		1	23240145	1LWL-QTRV-CNP 1 7/20/2023	100.000.0000.000.2580.610.03000.50.421	\$199.95
					Check #: 169974	
					PO/InvoiceTotal:	\$1,163.85
					Vendor Total:	\$1,519.42
BT MANCINI CO., INC						
Check Group:						
Vinyl for restroom floors at JVES		1	23240137	07142023 7/18/2023	100.000.0000.000.2620.430.03000.50.421	\$9,250.00
					Check #: 169975	
					PO/InvoiceTotal:	\$9,250.00
					Vendor Total:	\$9,250.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2212.442.03000.50.421	\$39.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2191.442.03000.50.421	\$39.76
COPIER LEASE SUPERINTENDENT		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	23240022	30909713 LEASE 7/20/2023	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07 21
COPIER LEASE BUSINESS SERVICES		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2570.442.03000.50.421	\$23.06
COPIER LEASE ED SERVICES		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2210.442.03000.50.421	\$23.06
COPIER LEASE CURRICULUM		1	23240022	30909721 LEASE 7/20/2023	100.000.0000.000.2212.442.03000.50.421	\$23.07
Check #: 169976						
PO/InvoiceTotal:						\$376.99
Check Group:						
BW Meter Usage		1	23240124	30643474 7/14/2023	100.000.0000.000.2610.611.03000.50.421	\$6.51
CL Meter Usage		1	23240124	30643474 7/14/2023	100.000.0000.000.2610.611.03000.50.421	\$13.31
Contract Charge		1	23240124	30643474 7/14/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 169976						
PO/InvoiceTotal:						\$65.57
Check Group:						
Contract Charge		1	23240160	30858506 LEASE 7/20/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 169976						
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$499.06
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	252138 7/17/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 169977						22
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
D & B CABINETS, LLC						
Check Group:						
Bertch Marketplace Kitchen Cabinets for Heritage Building		1	23240164	1846 7/20/2023	270.132.0000.000.2900.610.03000.50.421	\$7,010.57
Delivery and Installation of Kitchen and Laundry Cabinets		1	23240164	1846 7/20/2023	270.132.0000.000.2900.610.03000.50.421	\$1,600.00
Bertch Marketplace Laundry Cabinets - Heritage Bldg		1	23240164	1846 7/20/2023	270.132.0000.000.2900.610.03000.50.421	\$4,529.67
Check #: 169978						
PO/InvoiceTotal:						\$13,140.24
Vendor Total:						\$13,140.24
HOME DEPOT/GEFC	303240					
Check Group:						
Blower for warehouse		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$349.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Husky 7" curved jaw locking pliers		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$11.97
Husky 3 pc double speed adjustable wrench		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$24.97
Stanley 16 oz white rubber mallet		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$7.97
RYB 4 pc HX SHK Pilot TTM drill set		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$5.97
Husky 75 pc mechanics set 1/4, 3/8"		1	23240162	3521900 7/20/2023	100.000.0000.000.2520.610.03000.50.421	\$59.97
RYB Impact set 30 pc		1	23240162	3521900 7/20/2023	100.000.0000.000.2580.610.03000.50.421	\$10.97
Check #: 169979						
						23
						PO/InvoiceTotal: \$470.82
						Vendor Total: \$470.82
IMPACT CONSTRUCTION						
Check Group:						
Site preparation and utilities for new pre-manufactured restroom building at DHS		1	23240163	2568 7/20/2023	300.158.0000.000.4500.450.03501.30.421	\$107,787.00
Check #: 169980						
						PO/InvoiceTotal: \$107,787.00
						Vendor Total: \$107,787.00
INLAND CHEMICAL AND SUPPLY 341500						
Check Group:						
Incho Mean Clean Citrus Foaming cleaner & degreaser 12/cs		1	23240090	1077655 7/18/2023	100.000.0000.000.2610.610.03201.10.421	\$68.11
Check #: 169981						
						PO/InvoiceTotal: \$68.11
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kraft Waxed Bags 500/cs KL260 2502588		1	23240091	1077658 7/18/2023	100.000.0000.000.2610.610.03206.10.421	\$31.76
ADV 107413586 VAC BAG 10/pk 107407587 1471058500		1	23240091	1077658 7/18/2023	100.000.0000.000.2610.610.03206.10.421	\$15.93
DueSweep Light Blue Head Only		3	23240091	1077658 7/18/2023	100.000.0000.000.2610.610.03206.10.421	\$31.47
Check #: 169981						
PO/InvoiceTotal:						\$79.16
Check Group:						
SSS 20" Maroon Surface Prep Pad		1	23240092	1077660 7/18/2023	100.000.0000.000.2610.610.03210.10.421	\$98.53
Incho Oxyforce-Gallon		1	23240092	1077660 7/18/2023	100.000.0000.000.2610.610.03210.10.421	\$93.59
Check #: 169981						24
PO/InvoiceTotal:						\$192.12
Check Group:						
VAC BAG PRO 10 107313 - 10/pack		20	23240128	1077806 7/20/2023	100.000.0000.000.2900.610.03000.50.421	\$238.00
TOILET BOWL BRUSH		12	23240128	1077806 7/20/2023	100.000.0000.000.2900.610.03000.50.421	\$43.80
SCOURING PADS, 10 ct.		13	23240128	1077806 7/20/2023	100.000.0000.000.2900.610.03000.50.421	\$83.95
GLOVES - HYBRID VINTRILE - XL		100	23240128	1077806 7/20/2023	100.000.0000.000.2900.610.03000.50.421	\$590.00
Check #: 169981						
PO/InvoiceTotal:						\$955.75
Vendor Total:						\$1,295.14

INTERNATIONAL BUSINESS MACHINES CORP

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IBM SPSS Custom Tables Authorized User Annual Subscription & Support Renewal		1	23240123	4198763 7/13/2023	100.000.0000.000.2191.651.03000.50.421	\$155.76
IBM SPSS Statistics Base Authorized User Annual Subscription & Support Renewal		1	23240123	4198763 7/13/2023	100.000.0000.000.2191.651.03000.50.421	\$282.92
Check #: 169982						
PO/InvoiceTotal:						\$438.68
Vendor Total:						\$438.68
JOANNE CLUFF						
Check Group:						
Return of insurance premiums for March through July of 2023		1	23240144	reimburse ins 7/17/2023	702.000.1970.000.0000.000.03000.50.107	\$3,525.00
Check #: 169983						25
PO/InvoiceTotal:						\$3,525.00
Vendor Total:						\$3,525.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80176540 for 300i and 4000is		1	23240113	80176540 7/13/2023	100.011.0000.100.1000.442.03205.10.421	\$494.97
Check #: 169984						
PO/InvoiceTotal:						\$494.97
Check Group:						
Invoice 80305533 300i		1	23240132	80305533 7/17/2023	100.011.0000.100.1000.442.03205.10.421	\$110.59
Check #: 169984						
PO/InvoiceTotal:						\$110.59
Vendor Total:						\$605.56
NEVADA ASSOC OF SCHOOL BOARDS						
Check Group:						
	521204					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-2024 NASB Annual Membership Dues		1	23240098	070123-DO 7/18/2023	100.000.0000.000.2310.810.03000.50.421	\$13,564.29
					Check #: 169985	
						PO/InvoiceTotal: <u>\$13,564.29</u>
						Vendor Total: <u>\$13,564.29</u>
OFFICE DEPOT	568350					
Check Group:						
PEN, GEL PILOT 36pk		2	23240099	319431700001 7/18/2023	100.000.0000.000.2310.610.03000.50.421	\$79.00
CANDY LIFESAVER		2	23240099	319431700001 7/18/2023	100.000.0000.000.2310.610.03000.50.421	\$31.18
					Check #: 169986	
						PO/InvoiceTotal: <u>\$110.18</u>
						Vendor Total: <u>\$110.18</u>
PACIFIC SHREDDING						
Check Group:						
Shredding		1	23240112	5164515 7/13/2023	100.011.0000.100.1000.421.03205.10.421	\$35.31
					Check #: 169987	
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$35.31</u>
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
DCSD - Audit - FY22-23		1	23240151	8437 7/17/2023	100.000.0000.000.2510.340.03000.50.421	\$6,500.00
					Check #: 169988	
						PO/InvoiceTotal: <u>\$6,500.00</u>
						Vendor Total: <u>\$6,500.00</u>
SOUTHWEST GAS CORP	743781					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	23240009	07312023 7/17/2023	100.000.0000.000.2611.621.03205.10.421	\$2,186.51
JVES		1	23240009	07312023 7/17/2023	100.000.0000.000.2611.621.03206.10.421	\$1,402.77
SES		1	23240009	07312023 7/17/2023	100.000.0000.000.2611.621.03207.10.421	\$1,250.42
PWLMS		1	23240009	07312023 7/17/2023	100.000.0000.000.2611.621.03302.20.421	\$1,976.90
ZCES		1	23240009	08012023 7/18/2023	100.000.0000.000.2611.621.03202.10.421	\$372.44
DHS		1	23240009	08012023 7/18/2023	100.000.0000.000.2611.621.03501.30.421	\$1,201.97
WHS		1	23240009	08012023 7/18/2023	100.000.0000.000.2611.621.03502.30.421	\$1,616.31 27
ZCES		1	23240009	08022023 7/20/2023	100.000.0000.000.2611.621.03202.10.421	\$85.12
ASPIRE		1	23240009	08022023 7/20/2023	100.000.0000.000.2611.621.03504.30.421	\$48.05
Check #: 169989						
PO/InvoiceTotal:						\$10,140.49
Vendor Total:						\$10,140.49
STOCK-TRAK INC						
Check Group:						
Renewal - 1 Year Subscription - 09/20/23 - 09/19/24 - Includes \$136.50/Discount - Stock Game + Budget Game - Student Accounts - 182 @ \$15/each - Quote # PF-PFIN - 3635		1	23240088	28747 7/13/2023	240.300.0000.300.1000.653.03501.30.421	\$2,593.50
Check #: 169990						
PO/InvoiceTotal:						\$2,593.50
Vendor Total:						\$2,593.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2404

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	23240010	09292023 7/13/2023	100.000.0000.000.2611.411.03502.30.421	\$6,684.15
ZCES QUARTERLY SEWER		1	23240010	09292023 7/13/2023	100.000.0000.000.2611.411.03202.10.421	\$4,990.83
Check #: 169991						
						PO/InvoiceTotal: <u>\$11,674.98</u>
						Vendor Total: <u>\$11,674.98</u>
TAHOE SUPPLY						
Check Group:						
WAX - CLARION 25 FLOOR FINISH/5 GAL		10	23240129	1095931 7/14/2023	100.000.0000.000.2900.610.03000.50.421	\$900.64
FEATHER DUSTER		20	23240129	1095931 7/14/2023	100.000.0000.000.2900.610.03000.50.421	\$280.51
NON-SOLVENT CLEANER & DEGREASER #13		4	23240129	1095931 7/14/2023	100.000.0000.000.2900.610.03000.50.421	\$227.94
PUMICE STONE		10	23240129	1095931 7/14/2023	100.000.0000.000.2900.610.03000.50.421	\$235.63
Check #: 169992						
						PO/InvoiceTotal: <u>\$1,644.72</u>
						Vendor Total: <u>\$1,644.72</u>
						Grand Total: <u>\$185,844.39</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2405

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COGNIA INC						
Check Group:						
US Membership Accreditation Fee - ASPIRE		1	23240033	00161002 7/20/2023	100.000.0000.430.1000.810.03504.30.421	\$1,200.00
P-Card Payee: COMMERCE BANK						
US Membership Accreditation Fee - DNO		1	23240033	00161002 7/20/2023	100.036.0000.100.1000.810.03601.50.421	\$1,200.00
P-Card Payee: COMMERCE BANK						
US Membership Accreditation Fee - WHS		1	23240033	00161002 7/20/2023	100.052.0000.100.1000.810.03502.30.421	\$1,200.00
P-Card Payee: COMMERCE BANK						
US Membership Accreditation Fee - DHS		1	23240033	00161002 7/20/2023	100.051.0000.100.1000.810.03501.30.421	\$1,200.00
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$4,800.00

Vendor Total: \$4,800.00

E3 DIAGNOSTICS HCI AUDIOMETRICS

Check Group:

CALIBRATION AUDIOMETER DHS		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03501.30.421	\$121.25
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER ZCES		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03202.10.421	\$65.00
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER PWLMS		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03302.20.421	\$121.25
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER DHS		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03501.30.421	\$121.25
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER AAHS		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03000.50.421	\$121.25
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER CVMS		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03301.20.421	\$60.00
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER JVES		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03206.10.421	\$121.25
P-Card Payee: COMMERCE BANK						
CALIBRATION AUDIOMETER GES		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03201.10.421	\$121.25
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2405

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIBRATION AUDIOMETER MES P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03210.10.421	\$121.25
CALIBRATION AUDIOMETER CCMES P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03205.10.421	\$60.00
CALIBRATION AUDIOMETER PHES P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03209.10.421	\$60.00
CALIBRATION AUDIOMETER GWHS P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03502.30.421	\$121.25
CALIBRATION AUDIOMETER SES P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03207.10.421	\$121.25
CALIBRATION AUDIOMETER DHS P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03501.30.421	\$121.25
CALIBRATION AUDIOMETER DHS P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03501.30.421	\$121.25 30
CALIBRATION AUDIOMETER P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03000.50.421	\$60.00
LABOR TRAVEL FEE P-Card Payee: COMMERCE BANK		1	23240147	SRV-57767 7/18/2023	100.000.0000.000.2130.430.03000.50.421	\$63.00

Check #: 0

PO/InvoiceTotal: \$1,701.75

Vendor Total: \$1,701.75

FIRST CHOICE SERVICES

Check Group:

WATERLOGIC WL100 FLOOR MONTHLY RENTAL P-Card Payee: COMMERCE BANK		1	23240138	669303 7/14/2023	100.000.0000.000.2210.442.03000.50.421	\$33.95
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Check #: 0

PO/InvoiceTotal: \$33.95

Check Group:

WATER COOLER RENTAL P-Card Payee: COMMERCE BANK		1	23240146	669711 7/18/2023	250.000.0000.200.2000.442.03000.50.421	\$14.95
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2405

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$48.90
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		9120	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$27,588.00
P-Card Payee: COMMERCE BANK				7/24/2023		
NEVADA GAS		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$2,097.59
P-Card Payee: COMMERCE BANK				7/24/2023		
NEVADA PETROLEUM CLEANUP FEE		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$68.40
P-Card Payee: COMMERCE BANK				7/24/2023		
FEDERAL LUST & OIL SPILL		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$26.72
P-Card Payee: COMMERCE BANK				7/24/2023		
NEVADA LOCAL OPTION - GAS		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$820.80
P-Card Payee: COMMERCE BANK				7/24/2023		
NEVADA COUNTY OPTION - GAS		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$91.20
P-Card Payee: COMMERCE BANK				7/24/2023		
NEVADA INSPECTION FEE		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$5.02
P-Card Payee: COMMERCE BANK				7/24/2023		
FEDERAL SUPERFUND (G)		1	23240212	221049	100.000.0000.000.2650.626.03000.50.421	\$32.06
P-Card Payee: COMMERCE BANK				7/24/2023		
Check #: 0						
PO/InvoiceTotal:						\$30,729.79
Vendor Total:						\$30,729.79
LEARNING A-Z						
Check Group:						
Renewal - Raz-Kids - 9 classrooms - Start Date: 9/15/23 - 9/15/24		1	23240085	6872331	280.633.0000.100.1000.653.03205.10.421	\$1,152.00
P-Card Payee: COMMERCE BANK				7/21/2023		
Renewal - Raz-Plus - 1 Classroom - Start Date: 9/15/23 - 9/15/24		1	23240085	6872331	280.633.0000.100.1000.653.03205.10.421	\$234.00
P-Card Payee: COMMERCE BANK				7/21/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2405 07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vocabulary A - Z - 10 classrooms - Start Date: 9/15/23 - 9/15/24		1	23240085	6872331	280.633.0000.100.1000.653.03205.10.421	\$1,170.00
P-Card Payee: COMMERCE BANK				7/21/2023		

Check #: 0

PO/InvoiceTotal:	\$2,556.00
Vendor Total:	\$2,556.00
Grand Total:	\$39,836.44

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2406

07/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Mini Post It Pads		2	23240114	1JKR-VKKR-RWP Y 7/27/2023	100.011.0000.100.1000.610.03205.10.421	\$97.98
Check #: 170093						
PO/InvoiceTotal:						\$97.98
Check Group:						
Mobile Wire Filing Cart for Peters		1	23240133	1Q6Q-1CXW-YG CK 7/27/2023	100.011.0000.100.1000.610.03205.10.421	\$38.78
Check #: 170093						
PO/InvoiceTotal:						\$38.78
Check Group:						
4 AVERY 4 INCH EASY OPEN BINDERS		1	23240134	1KXR-Y4NR-Q19 X 7/25/2023	100.000.0000.000.2510.610.03000.50.421	\$73.96
3 4 PACK 2 INCH BINDERS		1	23240134	1KXR-Y4NR-Q19 X 7/25/2023	100.000.0000.000.2510.610.03000.50.421	\$74.97
PENTEL .7MM LEAD		1	23240134	1QFW-K3PR-FXG 9 7/25/2023	100.000.0000.000.2510.610.03000.50.421	\$3.99
Check #: 170093						
PO/InvoiceTotal:						\$152.92
Check Group:						
M-K231 Label Tape 4pk		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$10.79
3x3 Post-It Notes		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$15.49
1-3/8x1-7/8 Post-It Notes		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$12.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2406

07/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniball Vision Needle 12pk		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$12.64
Uniball Vision 12pk		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$18.99
Uniball Vision Elite 12pk		1	23240158	1HFQ-7KKF-9CL9 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$26.84
Check #: 170093						
						PO/InvoiceTotal: \$97.40
Check Group:						
GRACO 241906 3/4 DOUBLE DIAPHRAGM PUMP, AIR OPERATED		1	23240230	141Q-DXH7-4JLY 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$770.00
BIC WITE OUT BRAND EZ CORRECT CORRECTION TAPE, 4 CT PK		2	23240230	1HJQ-6XPF-N7Q 7/27/2023	100.000.0000.000.2730.610.03000.50.421	\$9.98 34
GLOVEWORKS HD INDUSTRIAL IVORY LATEX GLOVES, CASE OF 1000, 8 MIL, SIZE MEDIUM, POWDER FREE, TEXTURED, DISPOSABLE, ILHD44100		1	23240230	1HJQ-6XPF-N7Q 7/27/2023	100.000.0000.000.2730.610.03000.50.421	\$117.50
MED PRIDE MAXX STRENGTH NITRILE INDUSTRIAL GLOVES, 8 MIL THIS, 1000 GLOVES/LARGE, DIAMOND TEXTURED DISPOSABLE SAFETY, HEAVY DUTY, TEAR RESISTANT, MECH		1	23240230	1HJQ-6XPF-N7Q 7/27/2023	100.000.0000.000.2730.610.03000.50.421	\$109.99
AGRIEYES AMBER BEACON LIGHT 4.2 IN, FLASHING SAFETY WARNING LIGHT PERMANENT MOUNT, LED EMERGENCY STROBE LIGHTS FOR VEHICLES (#526)		4	23240230	1LNV-6TJK-X7CF 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$107.96
WINDSHIELD SUN SHADE-2 PC, FOLDABLE CAR SHADE FRONT WINDSHIELD W/REFLECTIVE FABRIC BLOCKS		10	23240230	1QHR-F6HG-R3G 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$99.90
Check #: 170093						
						PO/InvoiceTotal: \$1,215.33

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2406

07/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POP UP POST IT NOTES		1	23240243	141Q-DXH7-DVG L 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$14.73
BLOOM DAILY ACADEMIC PLANNER 2023-2024		1	23240243	141Q-DXH7-DVG L 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$24.95
Check #: 170093						
PO/InvoiceTotal:						\$39.68
Vendor Total:						\$1,642.09
AMY CARTER						
Check Group:						
STARBUCKS GIFT CARDS FOR SS BUS DRIVERS		7	23240244	SS BUS GIFT CARDS 7/27/2023	100.000.0000.440.1000.610.03000.50.421	\$70.00
Check #: 170094						35
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	08122023 7/24/2023	100.000.0000.000.2320.533.03000.50.421	\$4.97
Check #: 170095						
PO/InvoiceTotal:						\$4.97
Vendor Total:						\$4.97
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		47	23240028	08082023 7/24/2023	100.000.0000.000.2710.534.03000.50.421	\$1,502.68
Superintendent's budget [27x\$50x12 months]		30	23240028	08082023 7/24/2023	100.000.0000.000.2320.534.03000.50.421	\$1,498.68
Custodial [2x\$50x12 months]		2	23240028	08082023 7/24/2023	100.000.0000.000.2610.534.03000.50.421	\$99.91

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT [4X\$50X12]		4	23240028	08082023 7/24/2023	100.000.0000.000.2580.534.03000.50.421	\$199.82
BLLDGS & GROUND [4X\$50X12]		5	23240028	08082023 7/24/2023	100.000.0000.000.2620.534.03000.50.421	\$249.78
HR DIRECTOR CELL PHONE		1	23240028	08082023 7/24/2023	100.000.0000.000.2570.534.03000.50.421	\$49.96
BOARD CELL PHONES		2	23240028	08082023 7/24/2023	100.000.0000.000.2310.534.03000.50.421	\$99.91
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	08082023 7/24/2023	250.000.0000.200.2000.534.03000.50.421	\$199.82
AREA 2 DIRECTOR CELL PHONE		1	23240028	08082023 7/24/2023	100.000.0000.000.2191.534.03000.50.421	\$49.96
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	08082023 7/24/2023	100.000.0000.000.2210.534.03000.50.421	\$99.91
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	08082023 7/24/2023	600.000.0000.000.3100.534.03000.50.421	\$99.91
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	08082023 7/24/2023	100.000.0000.000.2720.534.03000.50.421	\$99.91
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	08082023 7/24/2023	100.000.0000.000.2730.534.03000.50.421	\$49.97

Check #: 170096

PO/InvoiceTotal: \$4,300.22

Vendor Total: \$4,300.22

CANON FINANCIAL SERVICES

Check Group:

CONTRACT CHARGE NASPO NV -99SWC-NV20-3194		1	23240221	30909707 7/25/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
CONTRACT CHARGE 14-19 / 3091		1	23240221	30909718 lease 7/25/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07

Check #: 170097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$522.82
Check Group:						
July Rent		1	23240256	30909720 lease 7/27/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
						Vendor Total: \$401.60
						Vendor Total: \$924.42
FRONTIER						
Check Group:						
FOOD SERVICES		1	23240020	08142023 7/27/2023	600.000.0000.000.3100.533.03000.50.421	\$140.44
MAINT		1	23240020	08142023 7/27/2023	100.000.0000.000.2620.533.03000.50.421	\$140.44
TRANSPORTATION		1	23240020	08142023 7/27/2023	100.000.0000.000.2710.533.03000.50.421	\$140.44
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	08142023 7/27/2023	100.000.0000.000.2191.533.03000.50.421	\$48.18
ALARMS (DIST WIDE)		1	23240020	08142023 7/27/2023	100.099.0000.000.2620.491.03000.50.421	\$379.07
CCMES		1	23240020	08142023 7/27/2023	100.011.0000.000.2400.533.03205.10.421	\$150.27
GES		1	23240020	08142023 7/27/2023	100.012.0000.000.2400.533.03201.10.421	\$135.45
ZCES		1	23240020	08142023 7/27/2023	100.013.0000.000.2400.533.03202.10.421	\$56.94
JVES		1	23240020	08142023 7/27/2023	100.014.0000.000.2400.533.03206.10.421	\$146.30
SES		1	23240020	08142023 7/27/2023	100.015.0000.000.2400.533.03207.10.421	\$143.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES		1	23240020	08142023 7/27/2023	100.016.0000.000.2400.533.03209.10.421	\$143.07
MES		1	23240020	08142023 7/27/2023	100.017.0000.000.2400.533.03210.10.421	\$153.37
CVMS		1	23240020	08142023 7/27/2023	100.031.0000.000.2400.533.03301.20.421	\$150.27
PWLMS		1	23240020	08142023 7/27/2023	100.033.0000.000.2400.533.03302.20.421	\$143.07
DHS		1	23240020	08142023 7/27/2023	100.051.0000.000.2400.533.03501.30.421	\$275.45
WHS		1	23240020	08142023 7/27/2023	100.052.0000.000.2400.533.03502.30.421	\$95.38
JHS		1	23240020	08142023 7/27/2023	100.053.0000.100.1000.533.03503.30.421	\$102.58 38
SUPERINTENDENT		1	23240020	08142023 7/27/2023	100.000.0000.000.2320.533.03000.50.421	\$48.18
ED SERVICES		1	23240020	08142023 7/27/2023	100.000.0000.000.2210.533.03000.50.421	\$48.18
HR/JOBLINE/CLOSET		1	23240020	08142023 7/27/2023	100.000.0000.000.2570.533.03000.50.421	\$48.18
BUSINESS SERVICES		1	23240020	08142023 7/27/2023	100.000.0000.000.2510.533.03000.50.421	\$48.18
CURRICULUM		1	23240020	08142023 7/27/2023	100.000.0000.000.2212.533.03000.50.421	\$48.18
INFORMATIONAL SERVICES		1	23240020	08142023 7/27/2023	100.000.0000.000.2580.533.03000.50.421	\$140.44

Check #: 170098

PO/InvoiceTotal: \$2,925.13

Vendor Total: \$2,925.13

LESLIE PETERS

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH MOUNT SCOT		2	23240246	MICH07132023 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$20.38
REC VPP 8.5X11 CD		1	23240246	MICH07132023 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$5.94
REC DIE CUT TRAD		1	23240246	MICH07132023 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$5.10
REC DIE CUT TRAD		1	23240246	MICH07132023 7/27/2023	100.000.0000.000.2210.610.03000.50.421	\$7.68
Check #: 170099						
PO/InvoiceTotal:						\$39.10
Vendor Total:						\$39.10
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
Unemployment claims - JULY 19, 2023 STATEMENT		1	23240260	009010300 JULY 2023 7/27/2023	100.000.0000.000.2900.260.03000.50.421	\$1,515.75
Check #: 170100						
PO/InvoiceTotal:						\$1,515.75
Vendor Total:						\$1,515.75
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03201.10.421	\$144.18
ZCES		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03202.10.421	\$127.95
PHES		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03209.10.421	\$1,022.87
MES		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03210.10.421	\$946.01
CVMS		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03301.20.421	\$781.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT FACILITIES		1	23240009	08012023 2 7/24/2023	100.000.0000.000.2611.621.03000.50.421	\$923.59
					Check #: 170101	
						PO/InvoiceTotal: \$3,945.97
						Vendor Total: \$3,945.97
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	08132023 7/27/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
					Check #: 170102	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
TARA VAN PATTEN						
Check Group:						
DONUTS FOR SUMMER SCHOOL STAFF		1	23240245	SS DONUTS 7/27/2023	100.000.0000.440.1000.610.03000.50.421	\$73.70
					Check #: 170103	
						PO/InvoiceTotal: \$73.70
						Vendor Total: \$73.70
						Grand Total: \$16,641.35

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRYSON SALES AND SVC INC						
Check Group:						
00034133 KIT, MAJOR OVERHAUL, MERITOR, 6 (#79)		2	23240227	193966 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$449.06
P-Card Payee: COMMERCE BANK						
FREIGHT IN		1	23240227	193966 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$50.54
P-Card Payee: COMMERCE BANK						
10005893 LIGHT, LED CLEAR BACKUP, 4, SOUNDOFF		2	23240227	194020 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$87.08
P-Card Payee: COMMERCE BANK						
FREIGHT OUT		1	23240227	194020 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$12.67
P-Card Payee: COMMERCE BANK						
10064928 ADAPTER, WIPER, PANTOGRAPH, WEXCO 200241 (#15)		2	23240227	194021 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$36.66
P-Card Payee: COMMERCE BANK						
00085308 TAILPIPE, EXHAUST, RR, THRU BUMPER, 4 OD		1	23240227	194087 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$98.00 41
P-Card Payee: COMMERCE BANK						
FREIGHT IN		1	23240227	194087 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$16.05
P-Card Payee: COMMERCE BANK						
02101459 SHAFT ASSY, ELECTRIC WIPER, 3/8 IN DIAMETER (#15)		2	23240227	194208 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$63.42
P-Card Payee: COMMERCE BANK						
005172K-SP KIT MOTOR, 5, 6, 7 SERIES REPLACEMENT (#79)		1	23240227	194209 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$148.03
P-Card Payee: COMMERCE BANK						
007122-7K KIT CLUTCH S/A ASSY, 7 SERIES (#79)		1	23240227	194209 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$119.14
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240227	194209 7/27/2023	100.000.0000.000.2730.619.03000.50.421	(\$75.65)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240227	194209 7/27/2023	250.000.0000.200.2730.619.03000.50.421	\$75.65
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$1,080.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10019688 LIGHT, LICENSE, LED W/WP CONN (#82) P-Card Payee: COMMERCE BANK		2	23240228	194207 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$60.12
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	23240228	194207 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$14.73
Check #: 0						
PO/InvoiceTotal:						\$74.85
Vendor Total:						\$1,155.50
EAN SERVICES						
Check Group:						
BROWN, CHRISTINA - LAS VEGAS - AP SILVER STATE - INVOICE 33574476 P-Card Payee: COMMERCE BANK		1	23240285	33574476 7/31/2023	100.051.0000.100.1000.580.03501.30.421	\$209.29
Check #: 0						
PO/InvoiceTotal:						\$209.29
Vendor Total:						\$209.29
EWING IRRIGATION						
195000						
Check Group:						
EMPRO GREEN TURF PAINT 2.5GAL P-Card Payee: COMMERCE BANK		1	23240180	19895802 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$109.88
200-PGA RAINBIRD 3 WAY VALVE P-Card Payee: COMMERCE BANK		2	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$178.00
2 PVC 45 ELL SS P-Card Payee: COMMERCE BANK		4	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$12.07
SCH 40 PVC BE PIPE P-Card Payee: COMMERCE BANK		20	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$37.73
PVC MALE ADAPTOR P-Card Payee: COMMERCE BANK		4	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$6.85
1 1/2" MCC PVC PIPE CUTTER P-Card Payee: COMMERCE BANK		1	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$54.39
2" MCC PVC PIPE CUTTER P-Card Payee: COMMERCE BANK		1	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$88.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCHLOK CONNECTOR P-Card Payee: COMMERCE BANK		60	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$77.84
L/P SLIP FIX REPAIR COUP P-Card Payee: COMMERCE BANK		1	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$21.66
PVC COUPLING SS P-Card Payee: COMMERCE BANK		4	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$5.99
PVC 90 ELL SS P-Card Payee: COMMERCE BANK		4	23240180	19962141 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$10.02
Check #: 0						
PO/InvoiceTotal:						\$602.44
Vendor Total:						\$602.44
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC RENTAL P-Card Payee: COMMERCE BANK		1	23240190	668247 7/27/2023	100.000.0000.000.2620.442.03000.50.421	43 \$23.95
Check #: 0						
PO/InvoiceTotal:						\$23.95
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024 P-Card Payee: COMMERCE BANK		1	23240238	669684 7/31/2023	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$14.95
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$\$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR P-Card Payee: COMMERCE BANK		1	23240257	669932 7/31/2023	100.000.0000.000.2730.610.03000.50.421	\$29.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	669932 TRAN	100.000.0000.000.2720.610.03000.50.421	\$43.80
P-Card Payee: COMMERCE BANK				7/31/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$73.65
					Vendor Total:	\$112.55
KELLY MOORE PAINT CO	407160					
Check Group:						
13-0397-0205 Light Grey Hue		1	23240121	205-00000346079	100.000.0000.000.2610.610.03206.10.421	\$150.00
P-Card Payee: COMMERCE BANK				7/28/2023		
14-0240-0205 Custom Match (Winter Cloud)		1	23240121	205-00000346079	100.000.0000.000.2610.610.03206.10.421	\$150.00
P-Card Payee: COMMERCE BANK				7/28/2023		
				Check #: 0		44
					PO/InvoiceTotal:	\$300.00
Check Group:						
1650-121 ACRYPLEX S		5	23240155	205-00000345542	100.000.0000.000.2610.610.03209.10.421	\$339.95
P-Card Payee: COMMERCE BANK				7/27/2023		
PROMO DISCOUNT		1	23240155	205-00000345542	100.000.0000.000.2610.610.03209.10.421	(\$189.95)
P-Card Payee: COMMERCE BANK				7/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$450.00
MARZANO RESOURCES						
Check Group:						
Formative Assessment & Standards Based Grading - DW - 1 Day Workshop - 09/28/2023		1	23240135	M217037 DEPOSIT	100.000.0000.000.2192.330.03000.50.421	\$2,600.00
P-Card Payee: COMMERCE BANK				7/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$2,600.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
175 - BKL070 Assessing Learning in the Standards-Based Classroom - Books -- Includes 40% discount P-Card Payee: COMMERCE BANK		175	23240136	m216945 7/27/2023	100.000.0000.000.2192.640.03000.50.421	\$3,774.75
Shipping & Receiving P-Card Payee: COMMERCE BANK		1	23240136	m216945 7/27/2023	100.000.0000.000.2192.640.03000.50.421	\$323.75
Check #: 0						
PO/InvoiceTotal:						\$4,098.50
Vendor Total:						\$6,698.50
MEEK LUMBER	486741					
Check Group:						
SKILSAW P-Card Payee: COMMERCE BANK		1	23240182	1377665 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$189.99
CIRC SAW BLADE P-Card Payee: COMMERCE BANK		1	23240182	1377665 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
CIRC SAW BLADE P-Card Payee: COMMERCE BANK		1	23240182	1377665 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
ALL PURP JOINT COMPOUND P-Card Payee: COMMERCE BANK		1	23240182	1377718 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$12.34
CORNERBEAD P-Card Payee: COMMERCE BANK		3	23240182	1377718 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.54
2X4 20' DF P-Card Payee: COMMERCE BANK		1	23240182	1377718 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.89
2X4 10' DF P-Card Payee: COMMERCE BANK		1	23240182	1377718 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.76
5/8" 4X8 GYPSUM MOISTURE P-Card Payee: COMMERCE BANK		1	23240182	1377718 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$24.45
ALEX PLUS CAULK P-Card Payee: COMMERCE BANK		2	23240182	1377935 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.58
CORNERBEAD P-Card Payee: COMMERCE BANK		1	23240182	1377939 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$2.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTERIOR SCREW P-Card Payee: COMMERCE BANK		1	23240182	1378375 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$10.44
WHT ALEX PAINTERS CAULK P-Card Payee: COMMERCE BANK		4	23240182	1378397 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.36
4x8 16' DF#2 P-Card Payee: COMMERCE BANK		1	23240182	1379042 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$25.22
2X4 8' DF #2 P-Card Payee: COMMERCE BANK		1	23240182	1379042 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$31.49
GORILLA TAPE P-Card Payee: COMMERCE BANK		1	23240182	1379111 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.39
SWITCH PILOT LIGHT P-Card Payee: COMMERCE BANK		1	23240182	1379413 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$14.24
KILLER WASP/HORNET COMM P-Card Payee: COMMERCE BANK		1	23240182	1379789 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.17 46
2X6 8' DF P-Card Payee: COMMERCE BANK		5	23240182	1379830 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$56.95
SHKWAVE 3 1/2" P-Card Payee: COMMERCE BANK		1	23240182	1380259 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$10.44
MILW BIT HOLDER P-Card Payee: COMMERCE BANK		1	23240182	1380259 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.69

Check #: 0

PO/InvoiceTotal: \$467.90
Vendor Total: \$467.90

OREILLY AUTO PARTS

Check Group:

K80252 SWAY BAR LINK (#504) P-Card Payee: COMMERCE BANK		2	23240252	3530-152235 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$42.02
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Check #: 0

PO/InvoiceTotal: \$42.02

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WL 10373 A/T FILTER P-Card Payee: COMMERCE BANK		1	23240253	3530-155781 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$21.43
Check #: 0						
PO/InvoiceTotal:						\$21.43
Vendor Total:						\$63.45
OVERHEAD FIRE PROTECTION INC						
Check Group:						
ANNUAL BACKFLOW ZCES P-Card Payee: COMMERCE BANK		2	23240194	12449244 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$120.00
BACKFLOW REPORTING FEE P-Card Payee: COMMERCE BANK		2	23240194	12449244 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$40.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	23240194	12449244 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
ANNUAL BACKFLOW GWHS P-Card Payee: COMMERCE BANK		8	23240194	12449306 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$480.00
BACKFLOW REPORTING FEE P-Card Payee: COMMERCE BANK		8	23240194	12449306 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$160.00
CCMES ISOLATED GROUND FAULT P-Card Payee: COMMERCE BANK		4	23240194	210974 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$500.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	23240194	210974 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
JVES GROUND FAULT/REPAIRED DAMAGE P-Card Payee: COMMERCE BANK		4	23240194	210978 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$500.00
MISC MATERIAL P-Card Payee: COMMERCE BANK		1	23240194	210978 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$50.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	23240194	210978 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
JVES ONSITE INSPECTED/REPAIRED DAMAGE P-Card Payee: COMMERCE BANK		2	23240194	210983 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$250.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	23240194	210983 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00

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JVES GROUND FAULT P-Card Payee: COMMERCE BANK		1	23240194	221002 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$125.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	23240194	221002 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$2,275.00
Vendor Total:						\$2,275.00
PROJECT LEAD THE WAY						
Check Group:						
Invoice # 395944 - Renewal - 1 Year - 8/31/23 - 7/31/24 - PLTW Engineering Participation - PG-0220230209489 P-Card Payee: COMMERCE BANK		1	23240086	395944 7/27/2023	280.631.0000.300.1000.810.03501.30.421	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
RENO PAINT MART INC						
Check Group:						
PAINT, BRUSH, 2", ANGLE P-Card Payee: COMMERCE BANK		60	23240130	C0122211 7/25/2023	100.000.0000.000.2900.610.03000.50.421	\$279.00
PAINT, ROLLER PAN LINER, PLASTIC P-Card Payee: COMMERCE BANK		240	23240130	C0122211 7/25/2023	100.000.0000.000.2900.610.03000.50.421	\$136.80
Check #: 0						
PO/InvoiceTotal:						\$415.80
Vendor Total:						\$415.80
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
DHS 500 BUILDING DOOR ERROR P-Card Payee: COMMERCE BANK		3.5	23240193	643881 7/27/2023	100.000.0000.000.2620.491.03000.50.421	\$556.50
Check #: 0						
PO/InvoiceTotal:						\$556.50

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Vendor Total:						\$556.50
SCHOOL DATEBOOKS INC						
Check Group:						
200 boulder 6.25x9		1	23240222	s23-0263422	100.052.0000.100.1000.610.03502.30.421	\$1,080.54
P-Card Payee: COMMERCE BANK				7/25/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,080.54
Vendor Total:						\$1,080.54
SILVER STATE INTL TRUCKS 733587						
Check Group:						
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201114759:01		3	23240262	X201115783:01	100.000.0000.000.2730.619.03000.50.421	(\$126.00)
P-Card Payee: COMMERCE BANK				7/31/2023		
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201092436:01		6	23240262	X201115784:01	100.000.0000.000.2730.619.03000.50.421	(\$300.00)
P-Card Payee: COMMERCE BANK				7/31/2023		
201E/BX107794PG-CORE AD-9 PUR, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201058885:02		3	23240262	X201115785:01	100.000.0000.000.2730.619.03000.50.421	(\$75.00)
P-Card Payee: COMMERCE BANK				7/31/2023		
201E/XK2124715QP-CORE RELNSHOE, ORIGINAL INVOICE X201102211:01		2	23240262	X201115786:01	100.000.0000.000.2730.619.03000.50.421	(\$80.00)
P-Card Payee: COMMERCE BANK				7/31/2023		
201I/FLTPMG2L4707Q23-C REMANUFACTURED BRAKE SHOE KIT, ORIGINAL INVOICE X201107294:01		2	23240262	X201115787:01	100.000.0000.000.2730.619.03000.50.421	(\$68.00)
P-Card Payee: COMMERCE BANK				7/31/2023		
201E/BXK022105 KT VALVE, KIT AD-IS/AD-IP PURGE		3	23240262	X201115826:01	100.000.0000.000.2730.619.03000.50.421	\$363.00
P-Card Payee: COMMERCE BANK				7/31/2023		
201E/LF3970 L/O FLTR, FILTER LUBE OIL		12	23240262	X201116275:01	100.000.0000.000.2730.619.03000.50.421	\$135.24
P-Card Payee: COMMERCE BANK				7/31/2023		
201I/ZAJ3430051 CHAMBER BRAKE 30 SQ IN		1	23240262	X201116368:01	100.000.0000.000.2730.619.03000.50.421	\$169.20
P-Card Payee: COMMERCE BANK				7/31/2023		
201K/1R1807 LUBE FILTER		10	23240262	X201116797:01	100.000.0000.000.2730.619.03000.50.421	\$234.50
P-Card Payee: COMMERCE BANK				7/31/2023		

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201E/FF6304INN FUEL MODULE P-Card Payee: COMMERCE BANK		6	23240262	X201117082:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$319.98
201E/FLTPSF32KK FLEETRITE POWER STEERING 32OZ P-Card Payee: COMMERCE BANK		24	23240262	X201117552:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$201.36
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240262	X201117552:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$54.20)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240262	X201117552:01 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$54.20
Check #: 0						
						PO/InvoiceTotal: <u>\$774.28</u>
						Vendor Total: <u>\$774.28</u>
SNAP ON INDUSTRIAL	740860					50
Check Group:						\$653.50
SVTA18000 18 PC COOLING SYSTEM ADAPTER SET P-Card Payee: COMMERCE BANK		1	23240247	ARV / 58006652 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$653.50
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240247	ARV / 58006652 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$45.75)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240247	ARV / 58006652 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$45.75
Check #: 0						
						PO/InvoiceTotal: <u>\$653.50</u>
						Vendor Total: <u>\$653.50</u>
UNITY SCHOOL BUS PARTS						
Check Group:						
2167 002167-SP HINGE PLATE BRACKET P-Card Payee: COMMERCE BANK		2	23240248	0553888-IN778.5 3 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$73.88
28110 AIR BASE ASSEMBLY P-Card Payee: COMMERCE BANK		3	23240248	0553888-IN778.5 3 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$484.65

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181704XN1161 UNIVERSAL DRIVERS COVER-BLACK		4	23240248	0553888-IN778.5 3 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$220.00
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240248	0553888-IN778.5 3 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$54.50)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240248	0553888-IN778.5 3 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$54.50
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$778.53</u>
						Vendor Total: <u>\$778.53</u>
WEDCO INC	886608					
Check Group:						
OPEN ANGLE BRK		1	23240186	S100016310.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$375
P-Card Payee: COMMERCE BANK						
LITTLEFUSE		1	23240186	S100018924.003 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$84.00
P-Card Payee: COMMERCE BANK						
THHN BLACK CU		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$274.17
P-Card Payee: COMMERCE BANK						
CIRCUIT BREAKER		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$191.75
P-Card Payee: COMMERCE BANK						
THIN BLACK CU		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$65.80
P-Card Payee: COMMERCE BANK						
LT CONN STEEL		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.55
P-Card Payee: COMMERCE BANK						
DEG LT CONNECTOR		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$23.75
P-Card Payee: COMMERCE BANK						
CUTTING UL REEL		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$59.49
P-Card Payee: COMMERCE BANK						
WATERPROOF COVER		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$2.54
P-Card Payee: COMMERCE BANK						

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KLEIN STEP DRILL BIT P-Card Payee: COMMERCE BANK		1	23240186	S100026192.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$59.61
FASCO CONTACTOR P-Card Payee: COMMERCE BANK		1	23240186	S100026405.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$225.40
DEG L/T CONNECTOR P-Card Payee: COMMERCE BANK		1	23240186	S100028371.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.88
CONN STEEL P-Card Payee: COMMERCE BANK		1	23240186	S100028371.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.55
AHCL 1620C CWD 20A P-Card Payee: COMMERCE BANK		1	23240186	S100030602.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$26.69
METALLIC TUBING P-Card Payee: COMMERCE BANK		1	23240186	S100030602.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$106.38
COND HANGER P-Card Payee: COMMERCE BANK		1	23240186	S100030602.001 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$45.80 52

Check #: 0

PO/InvoiceTotal:	\$1,196.11
Vendor Total:	\$1,196.11

WESTERN NEVADA SUPPLY CO 887678

Check Group:

PVC 80 90 ELL P-Card Payee: COMMERCE BANK		1	23240187	49723875 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$45.36
GRY PVC CMNT P-Card Payee: COMMERCE BANK		1	23240187	49723875 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$31.12
CLST FLUSH VLV P-Card Payee: COMMERCE BANK		1	23240187	49781500 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$381.90
HANDLING P-Card Payee: COMMERCE BANK		1	23240187	49781500 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$25.00
FNST SW X2 1/2 MIP P-Card Payee: COMMERCE BANK		1	23240187	49825729 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$70.00
THD 1 GATE VLV P-Card Payee: COMMERCE BANK		1	23240187	49825729 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$89.75

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PVC 80 ADPT P-Card Payee: COMMERCE BANK		1	23240187	49826911 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$119.60
PVC 80 90 ELL P-Card Payee: COMMERCE BANK		1	23240187	49826911 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$45.36
GRY PVC CMNT P-Card Payee: COMMERCE BANK		1	23240187	49826911 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$20.67
PRIMER P-Card Payee: COMMERCE BANK		1	23240187	49826911 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$9.26
GA GLV ADJ P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$27.04
GLV FURN PIPE P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$22.00
TAPER P-Card Payee: COMMERCE BANK		2	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$48.36 53
GAS FLEX P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$85.08
GLV FURN PIPE P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$13.62
TAPER P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$12.09
PIGTAIL P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$31.59
GLV ADJ 90 P-Card Payee: COMMERCE BANK		1	23240187	49832528 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$18.75
STMP WHT P-Card Payee: COMMERCE BANK		1	23240187	49832529 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$107.74
DIS AIR FILTER P-Card Payee: COMMERCE BANK		1	23240187	49832529 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$10.61
CMP EZ FLUSH P-Card Payee: COMMERCE BANK		1	23240187	49832531 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$351.02

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ANGL STOP P-Card Payee: COMMERCE BANK		1	23240187	49832534 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$66.25
PVC PIPE BE P-Card Payee: COMMERCE BANK		1	23240187	49833491 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$65.80
PVC EXP CPLG P-Card Payee: COMMERCE BANK		1	23240187	49833491 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$28.00
PVC 40 CPLG P-Card Payee: COMMERCE BANK		1	23240187	49833491 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$5.94
FLMA P-Card Payee: COMMERCE BANK		1	23240187	49838323 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$24.44
FLMA P-Card Payee: COMMERCE BANK		1	23240187	49838323 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$27.24
CLS BRS NIP P-Card Payee: COMMERCE BANK		1	23240187	49838323 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$18.84 54
CADET PRO ADA BOWL P-Card Payee: COMMERCE BANK		1	23240187	49841886 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$217.92
CADET PRO TANK P-Card Payee: COMMERCE BANK		1	23240187	49841886 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$89.02
JUMBO BOWL WAX P-Card Payee: COMMERCE BANK		1	23240187	49841886 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$12.37
CLST SUPPLY P-Card Payee: COMMERCE BANK		1	23240187	49841886 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.05
PVC PIPE P-Card Payee: COMMERCE BANK		1	23240187	49843196 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$404.00
1/2 BLK MI CPLG P-Card Payee: COMMERCE BANK		1	23240187	49844257 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$26.40
PIPE CRIMPER P-Card Payee: COMMERCE BANK		1	23240187	49844257 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$52.67
PIPE DOPE P-Card Payee: COMMERCE BANK		1	23240187	49844257 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$23.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLK MAMBA XL GLOVES P-Card Payee: COMMERCE BANK		1	23240187	49845452 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$37.03
RED HOT BLUE GLUE P-Card Payee: COMMERCE BANK		1	23240187	49845452 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$21.23
PVC 40 90 ELL P-Card Payee: COMMERCE BANK		1	23240187	49845452 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$12.12
PVC 40 90 ELL P-Card Payee: COMMERCE BANK		1	23240187	49845452 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$9.12
1 S PVC 40 P-Card Payee: COMMERCE BANK		1	23240187	49845452 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$12.12
CLOSET SPUD P-Card Payee: COMMERCE BANK		1	23240187	49845738 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$88.64
Check #: 0						
						<u>55</u>
						PO/InvoiceTotal: \$2,814.35
						Vendor Total: \$2,814.35
ZOO-PHONICS	983350					
Check Group:						
Nature Cards with Nature Notes P-Card Payee: COMMERCE BANK		1	23240131	63867 7/27/2023	100.011.0000.100.1000.610.03205.10.421	\$60.45
Hardest Worker Plush Vowel Puppets P-Card Payee: COMMERCE BANK		2	23240131	63867 7/27/2023	100.011.0000.100.1000.610.03205.10.421	\$164.89
Check #: 0						
						PO/InvoiceTotal: \$225.34
						Vendor Total: \$225.34
						Grand Total: \$23,729.58

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
MOUNT TAPE		1	23240178	162107/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59
VELCRO		1	23240178	162107/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
VELCRO		1	23240178	162107/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.99
SUPER GLUE		1	23240178	162343/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
SUPER GLUE		1	23240178	162343/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
FASTENERS		4	23240178	162343/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$19.16 56
RIVET		1	23240178	162387/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$3.59
FLAP DISC		1	23240178	162428/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$10.99
PRIMER SPRAY		1	23240178	162428/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.59
SPRAYPAINT GLOSS		1	23240178	162428/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
SILICONE W&D		1	23240178	162460/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
GORILLA GLUE		2	23240178	162460/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$21.98
CLEANER SIMPLE GREEN		1	23240178	162460/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
WINDEX		1	23240178	162460/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDSHIELD WASH FLUID		2	23240178	162567/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.98
TAP PLUG		1	23240178	162567/1 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99
Check #: 170104						
PO/InvoiceTotal:						\$148.99
Vendor Total:						\$148.99

ADVANCED INTEGRATED PEST MANAGEMENT

Check Group:

DO MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
MES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
AIRPORT MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$170.00 ⁵⁷
PHES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
AIRPORT TREE SERVICES		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$5,250.00
DHS MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
DHS MONTHLY SQUIRREL		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$90.00
GES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CCMES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
PWLMS MOTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
SES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
CVMS MONTHLY SQUIRREL		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$125.00
ASPIRE MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
HERITAGE MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
JVES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
ZCES MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
GWHS MONTHLY PEST		1	23240198	2102679 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00 58

Check #: 170105

PO/InvoiceTotal: \$7,456.00

Check Group:

DHS COMMERCIAL UPGRADE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$495.00
AIRPORT MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$170.00
PHES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
DO MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
MES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
DHS MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
DHS MONTHLY SQUIRREL		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWHS MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
ZCES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
PWLMS MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
SES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CCMES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CVMS MONTHLY SQUIRREL		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$125.00
CVMS MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00 59
JVES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
ASPIRE MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
GES MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
HERITAGE MONTHLY SERVICE		1	23240199	2114426 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
					Check #: 170105	
						PO/InvoiceTotal: \$2,701.00
Check Group:						
AIRPORT MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$170.00
MES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
DO MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
ZCES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
GWHS MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
PWLMS MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
SES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CCMES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
HERITAGE MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00 60
GES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CVMS MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
CVMS SQUIRREL SERVICE		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$125.00
DHS MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
DHS SQUIRREL SERVICE		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$90.00
PHES MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
ASPIRE MONTHLY PEST		1	23240200	2138256 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00

Check #: 170105

PO/InvoiceTotal: \$2,206.00

Vendor Total: \$12,363.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO, INC						
Check Group:						
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1854469 CREDIT 7/31/2023	100.000.0000.000.2730.610.03000.50.421	(\$7.70)
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1856193 CREDIT 7/31/2023	100.000.0000.000.2730.610.03000.50.421	(\$7.70)
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1857913 CREDIT 7/31/2023	100.000.0000.000.2730.610.03000.50.421	(\$7.70)
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1859603 CREDIT 7/31/2023	100.000.0000.000.2730.610.03000.50.421	(\$7.70)
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1861439 7/31/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1863198 7/31/2023	100.000.0000.000.2730.610.03000.50.421	\$94.56
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1863198 CREDIT 7/31/2023	100.000.0000.000.2730.610.03000.50.421	(\$7.70)
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1864963 7/31/2023	100.000.0000.000.2730.610.03000.50.421	\$87.38
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1866701 7/31/2023	100.000.0000.000.2730.610.03000.50.421	\$86.14

Check #: 170106

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$324.14</u>
						Vendor Total: <u>\$324.14</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
CHROMEBOOK		1	23240148	1RN4-GVJJ-CJ3 W 7/28/2023	280.639.0000.200.1000.652.03000.50.421	\$286.11
						Check #: 170107
						PO/InvoiceTotal: <u>\$286.11</u>
						Vendor Total: <u>\$286.11</u>
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FULL USERS-PAID USERS, 5 AUG 2023 TO 4 NOV 2023		6	23240223	138101 7/27/2023	100.000.0000.000.2730.651.03000.50.421	\$959.22 62
DOSSIER DOD FUEL AND METER IMPORT, 5 AUG 2023 TO 4 NOV 2023		1	23240223	138101 7/27/2023	100.000.0000.000.2730.651.03000.50.421	\$102.26
						Check #: 170108
						PO/InvoiceTotal: <u>\$1,061.48</u>
						Vendor Total: <u>\$1,061.48</u>
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - SOUTHWEST AIRLINES - BLUMENTHAL CONFERENCE IN VEGAS/RECERTIFICATION OF CIMS		1	23240266	23-24 JUNE 7/28/2023	100.000.0000.000.2610.580.03000.50.421	\$351.96
						Check #: 170109
						PO/InvoiceTotal: <u>\$351.96</u>
Check Group:						
MIKE - CREDIT FOR FRAUDULENT WALMART CHARGE		1	23240289	08122023 7/31/2023	100.051.0000.100.1000.610.03501.30.421	(\$198.48)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - COOK'D - LUNCH		1	23240289	08122023 7/31/2023	100.051.0000.000.2400.610.03501.30.421	\$70.26
SEAN - THE WEBSTAUANT - WHITEBOARD TRAPEZOID TABLES		1	23240289	08122023 7/31/2023	100.052.0000.100.1000.612.03502.30.421	\$3,116.00
MARC - AMAZON - ADMIN RETREAT EXERCISE SUPPLIES		1	23240289	08122023 7/31/2023	100.000.0000.000.2192.330.03000.50.421	\$126.34
MARC - ASCD MEMBERSHIP		1	23240289	08122023 7/31/2023	100.000.0000.000.2192.810.03000.50.421	\$89.00
SHANNON - SCHAT'S - SUMMER SCHOOL STAFF BREAKFAST		1	23240289	08122023 7/31/2023	100.000.0000.440.1000.610.03000.50.421	\$519.27
SHANNON - ORIENTAL TRADING - ADMIN FORUM SUPPLIES		1	23240289	08122023 7/31/2023	100.000.0000.000.2210.610.03000.50.421	\$108.65 63
SHANNON - SOUTHWEST AIRLINES - SAFETY TRAINING LAS VEGAS		1	23240289	08122023 7/31/2023	100.000.0000.000.2210.580.03000.50.421	\$703.92
SHANNON - DOLLAR TREE - LEADERSHIP FORUM SUPPLIES		1	23240289	08122023 7/31/2023	100.000.0000.000.2210.610.03000.50.421	\$12.05
SHANNON - BIG 5 - LEADERSHIP FORUM SUPPLIES		1	23240289	08122023 7/31/2023	100.000.0000.000.2210.610.03000.50.421	\$35.31
JEANNIE - HOME DEPOT - STORAGE BINS		1	23240289	08122023 7/31/2023	250.000.0000.200.2000.610.03000.50.421	\$71.88
HAILEY - FACEBOOK ADS -		1	23240289	08122023 7/31/2023	100.000.0000.000.2322.540.03000.50.421	\$651.22
HAILEY - LINKED IN - JOB ADS		1	23240289	08122023 7/31/2023	100.000.0000.000.2322.540.03000.50.421	\$429.75
KEITH - JILL NESTROYL - cleaning fee		1	23240289	08122023 7/31/2023	100.000.0000.000.2322.540.03000.50.421	\$400.00
KEITH - ORIENTAL TRADING COMPANY - learning forum supplies		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$340.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEITH - LYFT - dc		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.580.03000.50.421	\$32.50
KEITH - UBER - dc		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.580.03000.50.421	\$66.83
KEITH - SOUTHWEST AIRLINES - INFLIGHT WIFI		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.580.03000.50.421	\$8.00
KEITH - HYATT DC - conference/congress		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.580.03000.50.421	\$598.29
KEITH - RENO - AIRPORT PARKING		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$64.00
KEITH - WALMART - software storage		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$50.21
KEITH - STICKER MULE - learning forum		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$156.90 64
KEITH - CUSTOMINK - shirts		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$663.76
KEITH - FLIPSIDE - easel		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.610.03000.50.421	\$217.44
KEITH - AMAZON BOOKS - learning forum		1	23240289	08122023 7/31/2023	100.000.0000.000.2320.640.03000.50.421	\$344.75

Check #: 170109

PO/InvoiceTotal: \$8,678.66

Vendor Total: \$9,030.62

ASJ SMALL ENGINES 554672

Check Group:

VALVE STEM		1	23240183	25806 7/27/2023	100.000.0000.000.2630.619.03000.50.421	\$13.50
REPLACE TUBE KUBOTA WHEEL		0.2	23240183	25806 7/27/2023	100.000.0000.000.2630.619.03000.50.421	\$20.00

Check #: 170110

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.50</u>
						Vendor Total: <u>\$33.50</u>
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
8200298R DRLCO 29MT 12V 10T		1	23240229	44451 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$295.00
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
BATTERIES PLUS CARSON#350						
Check Group:						
SLA 12V 8AH LEAD		1	23240188	credit p63972068 7/27/2023	100.000.0000.000.2620.610.03000.50.421	(\$22.45)
SLA 12V 8AH LEAD		1	23240188	P63972068 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$22.45
12V DURHR 6.5AH		1	23240188	P63972220 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$36.15
						PO/InvoiceTotal: <u>\$36.15</u>
						Vendor Total: <u>\$36.15</u>
BUS WEST						
Check Group:						
410F/TBB 174299 PANEL-EXTERIOR, FRONT SILL, LS (#77)		1	23240241	XA410039105:03 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$93.99
410F/TBB 172743 EXTERIOR PANEL, HEADLIGHTS, LS (#77)		1	23240241	XA410039105:03 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$141.99
INBOUND FREIGHT		1	23240241	XA410039105:03 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20

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INBOUND FREIGHT		1	23240241	XA410039105:03 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$48.00
410V/BSM 756720 DEFROST FAN-12V CHINA (#60/STOCK)		4	23240241	XA410043131:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$403.96
INBOUND FREIGHT		1	23240241	XA410043131:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$14.84
410V/VSI 4830 83 OEM TURNSIGNAL (STOCK)		3	23240241	XA410043132:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$182.97
INBOUND FREIGHT		1	23240241	XA410043132:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
410F/TBB 205163 REVERSE LIGHT ASM CLEAR 4 LED		4	23240241	XA410043174:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$178.76
OUTBOUND FREIGHT		1	23240241	XA410043174:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$26.19
410V/SMA 2196 ASSY RETURN CABLE AIR		10	23240241	XA410043191:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$72.90
410V/SMA 2114 PIN CLEVIS 1/4 X 3/4		10	23240241	XA410043191:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$18.80
INBOUND FREIGHT		1	23240241	XA410043191:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410V/RPS 32A2C420BP MIRROR ASSY KIT RT (#33)		1	23240241	XA410043205:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$737.49
INBOUND FREIGHT		1	23240241	XA410043205:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$45.68
410F/TBB 176138 DRIVERS SEAT BELT, 175 IN, S (#7)		1	23240241	XA410043237:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$181.99
410F/TBB 176138 DRIVERS SEAT BELT, 175 IN, S (STOCK)		1	23240241	XA410043243:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$181.99
INBOUND FREIGHT		1	23240241	XA410043243:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20

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410Z/BV308 TAIL PIPE FOR BB		1	23240241	XA410043248:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$102.99
INBOUND FREIGHT		1	23240241	XA410043248:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$30.16
410Z/TMVPF0A46 PIPE-EXH, SCR, SUSP, SPR, EF (#78)		1	23240241	XA410043283:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$186.99
410F/TBB 61240927 EXH CLAMP LAP JOINT (#78)		4	23240241	XA410043283:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$72.76
410Z/TMVPF0A47 PIPE-EXH, AXLE, SPRING, ISB10, EF (#78)		1	23240241	XA410043283:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$367.49
INBOUND FREIGHT-CLAMPS		1	23240241	XA410043283:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
INBOUND FREIGHT-PIPES		1	23240241	XA410043283:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$263.80
410X/65004330 28IN WIPER BLADE 78-28 HVY DTY (#72)		2	23240241	XA410043287:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$37.38
OUTBOUND FREIGHT		1	23240241	XA410043287:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$19.25
410V/UTA 670116 40LE25WJ 28 ARM (#72)		2	23240241	XA410043288:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$223.98
INBOUND FREIGHT		1	23240241	XA410043288:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
410V/TBB 65004326 PLATE PIVOT MOUNTING ASM W/GAS (#15-#59)		2	23240241	XA410043369:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$34.78
410V/UTA 6257140NT25WJ ACORN NUT (#15/#59)		2	23240241	XA410043369:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$7.12
410V/UTA 6257740NT25WJ NUT HEX (#15/#59)		2	23240241	XA410043369:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$3.92

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410V/UTA 6258040NT25WJ NUT KNURLED DRIVER (#15/#59)		2	23240241	XA410043369:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$2.88
INBOUND FREIGHT		1	23240241	XA410043369:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$31.20
410V/SMA 7120 7K KIT CONTROL MODULE 7 SERIES (#79/STOCK)		2	23240241	XA410043450:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$520.42
OUTBOUND FREIGHT		1	23240241	XA410043450:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$29.43
7% INVOICE CHARGE TO SPED		1	23240241	XA410043450:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$307.94)
7% INVOICE CHARGE TO SPED		1	23240241	XA410043450:01 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$307.94
					Check #: 170113	68
					PO/InvoiceTotal:	\$4,399.10
					Vendor Total:	\$4,399.10
CAL RANCH STORES						
Check Group:						
MEASURING JUG		2	23240192	5236/18 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$19.98
1STRT ELBOW		1	23240192	5236/18 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
					Check #: 170114	
					PO/InvoiceTotal:	\$31.97
					Vendor Total:	\$31.97
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	23240239	30909719 lease 8/1/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75
					Check #: 170115	

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						PO/InvoiceTotal:
Check Group:						\$45.75
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2023-2024 YR)		1	23240240	30909723 LEASE 7/31/2023	100.000.0000.000.2730.442.03000.50.421	\$39.78
						Check #: 170115
						PO/InvoiceTotal:
Check Group:						\$39.78
CONTRACT CHARGE 7/1 - 7/31		1	23240259	30858507 lease 7/28/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
						Check #: 170115
						PO/InvoiceTotal:
Check Group:						\$704.58
B & W COPIER LEASE 7/1 TO 7/31/2023 30909715		1	23240271	30909715 7/28/2023	100.052.0000.100.1000.442.03502.30.421	69 \$698.07
						Check #: 170115
						PO/InvoiceTotal:
						\$698.07
						Vendor Total:
						\$1,488.18
CARSON DODGE	85712					
Check Group:						
68411711AD WIRING CHASSIS (#123)		1	23240233	5169673 1 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$221.60
						Check #: 170116
						PO/InvoiceTotal:
						\$221.60
						Vendor Total:
						\$221.60
CARSON VALLEY GLASS	85795					
Check Group:						
1/4' WIRE GLASS CLEAR ZCES		1	23240179	155 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$330.00
						Check #: 170117

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT #2 6/28/2023 KES CDL EXAM		1	23240267	07102023 stmt 7/28/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#8 6/21/2023 SWP CDL EXAM		1	23240267	07102023 stmt 7/28/2023	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#11 7/5/2023 WR CDL EXAM		1	23240267	07102023 stmt 7/28/2023	100.000.0000.000.2570.340.03000.50.421	\$100.00
						Check #: 170118
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956477898 7/6/2023 ES 7597		1	23240269	956477898 7/28/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
						Check #: 170119
						PO/InvoiceTotal: <u>\$383.00</u>
						Vendor Total: <u>\$383.00</u>
CUMMINS SALES & SERVICE						
Check Group:						
INSITE PRO (MR/HD PLUS) RENEWED UNTIL 03 AUG 2024, SKU: INS-PRO-00345-1, REF # OSM-100-48983		1	23240232	40-51554 7/31/2023	100.000.0000.000.2730.651.03000.50.421	\$770.00
						Check #: 170120
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						

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Asb Abatement Clearance Testing, Written Report and Lab Report - Asbestos Test Fee - Base Fee		1	23240225	07-23-746 7/25/2023	100.088.0000.000.2620.340.03501.30.421	\$500.00
Asb Test Fee - Per Sample		5	23240225	07-23-746 7/25/2023	100.088.0000.000.2620.340.03501.30.421	\$1,250.00
Check #: 170121						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
FINALSITE						
Check Group:						
Weglot Pro (5 Languages, 200K Words) - Invoice - INVO56451		1	23240166	INV056451 7/20/2023	280.744.0000.100.2900.310.03000.50.421	\$715.00
Software Set Up - Invoice - INVO56452		1	23240166	INV056452 7/20/2023	280.744.0000.100.2900.310.03000.50.421	\$500.00 71
Check #: 170122						
PO/InvoiceTotal:						\$1,215.00
Vendor Total:						\$1,215.00
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
SES FIRE SUPPRESSION SERVICE		1	23240191	14408S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
SYSTEM FUSIBLE LINK		2	23240191	14408S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$40.00
SYSTEM FOIL NOZZLE SEAL		6	23240191	14408S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$48.00
PWLMS FIRE SUPPRESSION SERVICE		1	23240191	14409S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		5	23240191	14409S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER BLOW OFF CAPS		11	23240191	14409S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$88.00
CCMES FIRE SUPPRESSION SERVICE		1	23240191	14410S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
SYSTEM FUSIBLE LINK		3	23240191	14410S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$60.00
CO2 ACTUATION CART		1	23240191	14410S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$25.00
PCL 460 12 YEAR HYDRO SWAP OUT		1	23240191	14410S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$1,000.00
GES FIRE SUPPRESSION SERVICE		1	23240191	14412S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		4	23240191	14412S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$80.00 72
CVMS FIRE SUPPRESSION SERVICE		1	23240191	14413S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		5	23240191	14413S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$100.00
MES FIRE SUPPRESSION SERVICE		1	23240191	14415S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		4	23240191	14415S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$80.00
JVES FIRE SUPPRESSION SERVICE		1	23240191	14416S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		3	23240191	14416S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$60.00
CO2 ACTUATION CARTRIDGE		1	23240191	14416S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$25.00
PCL 460 HYDRO TANK SWAP		1	23240191	14416S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$1,000.00

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DHS FIRE SUPPRESSION SERVICE		1	23240191	14417S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		6	23240191	14417S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$120.00
DHS FIRE SUPPRESSION SERVICE		1	23240191	14418S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
FUSIBLE LINK		8	23240191	14418S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$160.00
RUBBER BLOW OFF CAPS		10	23240191	14418S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$80.00
DHS FIRE SUPPRESSION SERVICE		1	23240191	14419S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
SYSTEM FUSIBLE LINK		3	23240191	14419S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$60.00 73
PHES FIRE SUPPRESSION SERVICE		1	23240191	14420S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
360SL FUSIBLE LINK		3	23240191	14420S 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$60.00
GES FIRE EXTINGUISHER SERVICE		28	23240191	18727 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$420.00
NEW EXTINGUISHER		4	23240191	18727 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$300.00
CVMS FIRE EXTINGUISHER SERVICE		26	23240191	18728 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$390.00
NEW EXTINGUISHER		3	23240191	18728 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$225.00
DHS FIRE EXTINGUISHER SERVICE		25	23240191	18732 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$375.00
DHS FIRE EXTINGUISHER SERVICE		20	23240191	18733 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$300.00

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NEW EXTINGUISHER		11	23240191	18733 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$825.00
PHES FIRE EXTINGUISHER SERVICE		15	23240191	18734 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$225.00
NEW EXTINGUISHER		9	23240191	18734 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$675.00
CCMES FIRE EXTINGUISHER SERVICE		14	23240191	18735 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$210.00
NEW EXTINGUISHER		3	23240191	18735 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$225.00
PWLMS FIRE EXTINGUISHER SERVICE		25	23240191	18736 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$375.00
PWLMS FIRE EXTINGUISHER SERVICE		3	23240191	18737 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$45.00 74
NEW EXTINGUISHER		6	23240191	18737 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$450.00
SES FIRE EXTINGUISHER SERVICE		17	23240191	18738 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$255.00
NEW EXTINGUISHER		8	23240191	18738 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$600.00
GWHS HOOD		2	23240191	46261SC 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$700.00
ZCES HOOD		1	23240191	46262SC 7/27/2023	100.000.0000.000.2620.492.03000.50.421	\$350.00

Check #: 170123

PO/Invoice Total:	\$11,781.00
Vendor Total:	\$11,781.00

FLYERS ENERGY LLC

Check Group:

125152A FLYERS HD 15W40 CK4 BG		174	23240250	23-868149 7/31/2023	100.000.0000.000.2730.613.03000.50.421	\$1,957.22
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126857 MOBIL SUPER SYN 5W30 55		55	23240250	23-868149 7/31/2023	100.000.0000.000.2730.613.03000.50.421	\$869.41
NV COMMERCE FEE SALES		1	23240250	23-868149 7/31/2023	100.000.0000.000.2730.613.03000.50.421	\$2.86
7% INVOICE CHARGE TO SPED		1	23240250	23-868149 7/31/2023	100.000.0000.000.2730.613.03000.50.421	(\$198.06)
7% INVOICE CHARGE TO SPED		1	23240250	23-868149 7/31/2023	250.000.0000.200.2730.613.03000.50.421	\$198.06

Check #: 170124

PO/InvoiceTotal: \$2,829.49

Vendor Total: \$2,829.49

GREAT WESTERN RECREATION

Check Group:

DRIVERS PANEL	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	⁷⁵ \$813.00
STEERING WHEEL	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$266.00
PANEL ATTACHMENT	4	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$148.00
MOUNTING BRKT	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$56.00
HDW- RUNG ENCL	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$64.00
DECORATIVE PANEL	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$868.00
PLACING TOOL	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$63.00
THREAD INSERT	24	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$37.68
FREIGHT	1	23240201	PJI-0211113 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$158.54

Douglas County School District

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Voucher Batch Number: 2408

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170125						
						PO/InvoiceTotal: <u>\$2,474.22</u>
						Vendor Total: <u>\$2,474.22</u>
HAJOCA CORPORATION						
Check Group:						
MILWAUKEE BAND SAW		1	23240202	S013232783.001 7/27/2023	100.000.0000.000.2620.612.03000.50.421	\$336.64
MILWAUKEE HIGH OUTPUT BATTERY PACK		1	23240202	S013232783.001 7/27/2023	100.000.0000.000.2620.612.03000.50.421	\$257.33
MILW WET/DRY VAC		1	23240202	S013232783.001 7/27/2023	100.000.0000.000.2620.612.03000.50.421	\$176.67
Check #: 170126						
						PO/InvoiceTotal: <u>\$770.64</u>
						Vendor Total: <u>\$770.64</u>
HIGH SIERRA ELEVATOR INSPECTIONS						
Check Group:						
CAT 1 TESTING		3	23240197	15188 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$405.00
TRAVEL TIME		1	23240197	15188 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$80.00
MILEAGE		50	23240197	15188 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$31.50
STATE OPERATING FEE		3	23240197	15188 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$671.70
PERMIT PROCESSING FEE		3	23240197	15188 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$78.30
Check #: 170127						
						PO/InvoiceTotal: <u>\$1,266.50</u>
						Vendor Total: <u>\$1,266.50</u>
HOME DEPOT/GEFC	303240					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RIVET		1	23240181	2027656 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$8.02
BIT		2	23240181	2027656 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.86
BIT		1	23240181	2027656 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.48
BIT		1	23240181	2027656 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.03
BIT		3	23240181	2027656 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$13.14
5000 PSI HOSE		1	23240181	422228 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$109.00
BLINDS		1	23240181	4970660 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$169.26
XCLOSE GAL NIPPLE		1	23240181	5525790 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$3.81
RECTORSEAL		1	23240181	5616123 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.17
STOP RUST FLAT WHITE		2	23240181	5616123 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$13.96
BLINDS		1	23240181	6010902 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$269.00
GORILLA GLUE		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.98
GRAY PRIMER		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.98
GORILLA GLUE		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$9.98
GRAY PRIMER		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$6.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMONDTRED		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$49.93
JB WELD		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$7.48
PUTTY SPREADER		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.98
DIAMONDTRED		1	23240181	8020295 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$49.93
PAINT TRAY		1	23240181	9610611 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$4.27
MINI ROLLER TRAY		1	23240181	9610611 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$1.98
Check #: 170128						<u>78</u>
PO/InvoiceTotal:						\$764.22
Check Group:						
810004813656 8K WINDOW AC 8K BTU WINDOW AC WIFI		1	23240215	4012768 7/27/2023	100.000.0000.000.2730.612.03000.50.421	\$299.00
Check #: 170128						<u>\$299.00</u>
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$1,063.22
INFINITE CAMPUS INC						
Check Group:						
Yearly Event Series (YES)		1	23240047	ANNUAL043679 7/21/2023	100.098.0000.000.2580.651.03000.50.421	\$3,850.00
Campus Passport Discount Yearly Event Series (YES)		1	23240047	ANNUAL043679 7/21/2023	100.098.0000.000.2580.651.03000.50.421	(\$500.00)
Check #: 170129						<u>\$3,350.00</u>
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INLAND CHEMICAL AND SUPPLY						
Check Group:						
Super Sorb 12oz can Fresh Products 6/cs	341500	1	23240091	1077658-0 7/27/2023	100.000.0000.000.2610.610.03206.10.421	\$62.69
Check #: 170130						
PO/InvoiceTotal:						\$62.69
Vendor Total:						\$62.69
JAY'S MOBILE WASH & DETAIL						
Check Group:						
WASH/WAX (#581)		1	23240219	00001039 7/27/2023	100.000.0000.000.2730.340.03000.50.421	\$250.00
Check #: 170131						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
LEASE FOR CONTRACT #061-0160085-000 BALANCE FOR FISCAL YEAR FY 23-24		1	23240213	061-0160085-000 2324 7/24/2023	100.051.0000.100.1000.442.03501.30.421	\$28,517.90
Check #: 170132						
PO/InvoiceTotal:						\$28,517.90
Vendor Total:						\$28,517.90
LEARN BY DOING INC						
Check Group:						
23/24 ALBERT LICENSE SEATS 100		1	23240224	QUOTE 45330 7/25/2023	100.052.0000.100.1000.651.03502.30.421	\$1,500.00
Check #: 170133						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
MACLEOD WATTS, INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Actuarial valuation of other Post-Employment Benefit Programs as of June 30, 2022 and develop OPEB liability and expense for GASB 75 reporting for FYE June 30, 2023		1	23240205	072123DCSD 7/24/2023	100.000.0000.000.2510.340.03000.50.421	\$10,675.00
Accounting information by fund		1	23240205	072123DCSD 7/24/2023	100.000.0000.000.2510.340.03000.50.421	\$1,300.00
Check #: 170134						
PO/InvoiceTotal:						\$11,975.00
Vendor Total:						\$11,975.00
MINDEN MERCANTILE COMPANY						
Check Group:						
Room rental for Leadership Forum		1	23240288	2 7/31/2023	100.000.0000.000.2320.441.03000.50.421	\$2,700.00
Check #: 170135						80
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
NAPA						
Check Group:						
7RV-4/5FL MUL-TOW CON		1	23240189	102076 7/27/2023	100.000.0000.000.2630.610.03000.50.421	\$41.95
Check #: 170136						
PO/InvoiceTotal:						\$41.95
Check Group:						
7047 OIL FILTER (#524)		1	23240216	101868 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$7.22
200313 NAPA AIR FILTER (#524)		1	23240216	101868 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$17.05
9430 NAPAGOLD AIR FILTER (#524)		1	23240216	101892 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$15.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200313 NAPA AIR FILTER, PURCHASED ON INVOICE #101868, 7/5/23		1	23240216	102121 7/27/2023	100.000.0000.000.2650.619.03000.50.421	(\$17.05)
1372 OIL FIL (#516)		1	23240216	102813 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
200697 NAPA AIR FILTER (#516)		1	23240216	102813 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$34.11
7521 OIL FILTER (#130)		1	23240216	103257 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$19.33
600185 NAPA FUEL FILTER (#130)		1	23240216	103257 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$29.49
3128 FUEL FIL (#516)		1	23240216	103257 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$24.92
6932 NAPAGOLD AIR FILTER (#516)		1	23240216	103257 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$35.70
168-1695 PITMAN ARM, PURCHASED ON INVOICE #099216, 6/16/23		1	23240216	103330 7/27/2023	100.000.0000.000.2650.619.03000.50.421	(\$45.78)
601-3309-1 EXHAUST HARDWARE (#519)		1	23240216	104018 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$43.19
715-1806 VAC/KIT (#595)		1	23240216	104050 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$4.04
715-1841 VAC CAP (#595)		1	23240216	104050 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$3.14
NS5875 BACK UP LIGHT SWITCH (#595)		1	23240216	104126 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$24.95
MS97083 EXH MANI GASKET SET (#519)		1	23240216	104340 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$36.88
6930 AIR FIL (#123)		1	23240216	104427 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$27.43
7060 OIL FILTER (#123)		1	23240216	104427 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
704-3011 DRAIN PLUG (#123)		1	23240216	104427 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$3.86
7% INVOICE CHARGE TO SPED		1	23240216	104427 7/27/2023	100.000.0000.000.2650.619.03000.50.421	(\$19.23)
7% INVOICE CHARGE TO SPED		1	23240216	104427 7/27/2023	250.000.0000.200.2730.619.03000.50.421	\$19.23
Check #: 170136						
PO/InvoiceTotal:						\$274.69
Check Group:						
HSD2004 LH DRILL BIT 5 32		1	23240217	101762 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$5.49
HSD2005 LH DRILL BIT 3 16		1	23240217	101762 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$6.10
HSD2007 LH DRILL BIT 1 4		1	23240217	101762 7/27/2023	100.000.0000.000.2730.619.03000.50.421	82 \$8.52
4070 COOLANT		1	23240217	101908 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$9.29
NP-24 WIPER BLADE		2	23240217	102091 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$13.50
6-024-1 24 IN EXACT FIT BLADE		6	23240217	102091 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$83.34
1040 OIL FIL		2	23240217	102214 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$10.48
50-40700-3 GROMMET (#15)		2	23240217	102218 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$2.92
50-94993-3 PLUG (#15)		2	23240217	102218 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$3.30
4060CD LED SIGNAT STAT B U (#15)		2	23240217	102218 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$103.98
49012 TUBING (#57)		10	23240217	102278 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$62.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
733-5752 U-BOLT (#57)		3	23240217	102298 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$26.97
4L340 FHP BELT (SHOP DOOR)		1	23240217	102693 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$12.14
272525 NEW COMPRESSOR (#21)		1	23240217	102781 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$221.51
207854 PRESSURE SWITCH (#21)		1	23240217	102805 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$34.19
200697 NAPA AIR FILTER (STOCK)		1	23240217	102816 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$34.11
3057-N LAMP (STOCK)		10	23240217	102870 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$9.90
25-080878HD V-RIBBED BELT (STOCK)		1	23240217	103025 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69 83
25-080878HD V-RIBBED BELT (STOCK)		1	23240217	103026 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
301B ANGLE DIE GRINDER (BF BOX)		1	23240217	103072 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$79.99
2488 AIR FIL (STOCK)		3	23240217	103303 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$51.15
733-3224 CLAMP (#78/STOCK)		3	23240217	103444 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$59.37
733-3224 CLAMP (#78/STOCK)		5	23240217	103445 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$98.95
4071 COOL CON (STOCK)		2	23240217	103801 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$24.56
7502 NAPAGOLD OIL FILTER (STOCK)		2	23240217	103808 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$10.48
29883 AIR FILTER PRO SELECT (STOCK)		2	23240217	103808 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$20.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360-112 NITRILE DISPOS GLOVE (STOCK)		1	23240217	103956 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$14.35
360-113 NITRILE DISPOS GLOVE		1	23240217	103956 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$14.35
755-2739 RATCHET TD (SHOP)		1	23240217	104229 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$27.68
755-2739 RATCHET TD (SHOP)		1	23240217	104230 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$27.68
7502 NAPAGOLD AIR FILTER		3	23240217	104410 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$15.72
200316 NAPA IR FILTER		3	23240217	104411 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$47.19
FREIGHT		1	23240217	104411 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$29.99 84
3953 5 GAL UTILITY JUG W/HOSE		1	23240217	104564 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$36.99
55361 12MMX1.5METRICDIE (SHOP)		1	23240217	104764 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$6.85
CD544 COBLT DRILL BIT 13 32		1	23240217	104764 7/27/2023	100.000.0000.000.2730.619.03000.50.421	\$17.22
7% INVOICE CHARGE TO SPED		1	23240217	104764 7/27/2023	100.000.0000.000.2730.619.03000.50.421	(\$100.72)
7% INVOICE CHARGE TO SPED		1	23240217	104764 7/27/2023	250.000.0000.200.2730.619.03000.50.421	\$100.72
Check #: 170136						
PO/InvoiceTotal:						\$1,438.92
Check Group:						
823-1275 MUD FLAP (#123)		2	23240226	105068 7/27/2023	100.000.0000.000.2650.619.03000.50.421	\$24.94
Check #: 170136						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$24.94
Check Group:						
7552085 TRAILER WIRING HARNESS (#530)		1	23240237	105197 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$38.39
703-1719 GAS CAP (#532)		1	23240237	105197 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$8.54
100010 NAPA GOLD OIL FILTER (#515)		1	23240237	105234 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
22725 AIR FILTER (#515)		1	23240237	105234 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$12.13
1050 LAMP (#123)		1	23240237	105329 7/31/2023	100.000.0000.000.2650.619.03000.50.421	\$6.81
						Check #: 170136
						<u> </u>
						85
						PO/InvoiceTotal: <u> </u>
						\$71.11
Check Group:						
HSD534 HD DRILL BIT 21 64 (BF BOX)		1	23240263	105464 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$5.99
737299 LOOM SPLIT POLY 1 50FT BOX		50	23240263	105538 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$20.00
						Check #: 170136
						<u> </u>
						PO/InvoiceTotal: <u> </u>
						\$25.99
						Vendor Total: <u> </u>
						\$1,877.60
NEVADA DIVISION OF INSURANCE						
Check Group:						
Self-Insured Employer Insolvency Fund Assessment		1	23240204	1084430 7/24/2023	703.000.0000.000.2900.522.03000.50.421	\$490.00
						Check #: 170137
						<u> </u>
						PO/InvoiceTotal: <u> </u>
						\$490.00
						Vendor Total: <u> </u>
						\$490.00

OTIS ELEVATOR COMPANY

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINT SERVICE 7/1-9/30		1	23240195	100401203928 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$1,114.38
DHS ELEVATOR TESTING		1	23240195	SCT15624001 7/27/2023	100.000.0000.000.2620.340.03000.50.421	\$456.26
Check #: 170138						
PO/InvoiceTotal:						\$1,570.64
Vendor Total:						\$1,570.64
PAPE KENWORTH						
Check Group:						
RM-S01 STEER SEAL		2	23240249	14026667 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$61.46
RD-0001 DRAIN PAN		2	23240249	14026667 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$61.98 86
RHO-S01 HUB CAP		2	23240249	14026674 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$44.66
Check #: 170139						
PO/InvoiceTotal:						\$168.10
Vendor Total:						\$168.10
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101D/10949BXR CARTRIDGE-DESICCANT RX MOSE *D		4	23240251	X101172867:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$391.88
101D/109493BXR-CORE		4	23240251	X101172867:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$200.00
7% INVOICE CHARGE TO SPED		1	23240251	X101172867:01 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$41.43)
7% INVOICE CHARGE TO SPED		1	23240251	X101172867:01 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$41.43
Check #: 170140						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$591.88
						Vendor Total: \$591.88
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	23240021	JULY 2023 8/1/2023	100.011.0000.000.2400.531.03205.10.421	\$10.27
PHES POSTAGE		1	23240021	JULY 2023 8/1/2023	100.016.0000.000.2400.531.03209.10.421	\$1.20
MES POSTAGE		1	23240021	JULY 2023 8/1/2023	100.017.0000.000.2400.531.03210.10.421	\$11.07
PWLMS POSTAGE		1	23240021	JULY 2023 8/1/2023	100.033.0000.000.2400.531.03302.20.421	\$11.16
DHS POSTAGE		1	23240021	JULY 2023 8/1/2023	100.051.0000.000.2400.531.03501.30.421	\$37.75 87
SUPERINTENDENT POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2320.531.03000.50.421	\$38.23
BUSINESS SERVICES POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2510.531.03000.50.421	\$38.24
ED SERVICES POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2210.531.03000.50.421	\$38.24
HR POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2570.531.03000.50.421	\$38.24
GRANTS POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2191.531.03000.50.421	\$38.24
CURRICULUM POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.000.2212.531.03000.50.421	\$38.24
FOOD SERVICES POSTAGE		1	23240021	JULY 2023 8/1/2023	600.000.0000.000.3100.531.03000.50.421	\$594.30
SPED POSTAGE		1	23240021	JULY 2023 8/1/2023	250.000.0000.200.2000.531.03000.50.421	\$1.98

Douglas County School District

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Voucher Batch Number: 2408

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE POSTAGE		1	23240021	JULY 2023 8/1/2023	100.000.0000.430.1000.531.03901.30.421	\$2.40
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	JULY 2023 8/1/2023	100.036.0000.100.1000.531.03601.30.421	\$0.60
Check #: 170141						
PO/InvoiceTotal:						\$900.16
Vendor Total:						\$900.16
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#33354785 GENERAL OFFICE SUPPLIES / COFFEE SUPPLIES FOR LOUNGE / TONER HP LASER X 2 (BLACK & YELLOW)		1	23240268	33354785 7/28/2023	100.000.0000.000.2570.610.03000.50.421	\$717.36
Check #: 170142						88
PO/InvoiceTotal:						\$717.36
Vendor Total:						\$717.36
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
3/4 HP 277VAC SINGLE PH 1725RPM		1	23240184	13572144-00 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$628.00
FREIGHT IN		1	23240184	13572144-00 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$57.00
FREIGHT OUT		1	23240184	13572144-00 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$13.85
Check #: 170143						
PO/InvoiceTotal:						\$698.85
Vendor Total:						\$698.85
RUSSELL SIGLER INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO, NOM 9HP, H.E./OILLESS		1	23240203	ORDER SOLVG23012340 7/27/2023	100.000.0000.000.2620.430.03000.50.421	\$4,658.13
CONTACTOR 3P 25A 24V		1	23240203	ORDER SOLVG23012340 7/27/2023	100.000.0000.000.2620.430.03000.50.421	\$116.30
COMPRESSOR - CCM		1	23240203	ORDER SOLVG23012340 7/27/2023	100.000.0000.000.2620.430.03000.50.421	\$2,743.29
SHIPPING		1	23240203	ORDER SOLVG23012340 7/27/2023	100.000.0000.000.2620.430.03000.50.421	\$975.00
Check #: 170144						
PO/InvoiceTotal:						\$8,492.72
Vendor Total:						\$8,492.72
SILVER STATE BUILDING MATERIALS	733596					
Check Group:						
SERVICE CHARGE		1	23240185	45311 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$5.00
Check #: 170145						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5/16 R268 ECOPIA AP B248817		8	23240265	7590015295 7/31/2023	100.000.0000.000.2730.614.03000.50.421	\$5,053.36
F.E.T.		8	23240265	7590015295 7/31/2023	100.000.0000.000.2730.614.03000.50.421	\$235.12
NEVADA TIRE FEE 801		8	23240265	7590015295 7/31/2023	100.000.0000.000.2730.614.03000.50.421	\$8.00
F.E.T. REMOVAL 200		8	23240265	7590015295 7/31/2023	100.000.0000.000.2730.614.03000.50.421	(\$235.04)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	23240265	7590015295 7/31/2023	100.000.0000.000.2730.614.03000.50.421	(\$576.56)
7% INVOICE CHARGE TO SPED		1	23240265	7590015295 7/31/2023	250.000.0000.200.2730.614.03000.50.421	\$576.56
11R22.5 MEGATREK W/CSG S388MGT		10	23240265	7590015311 7/31/2023	100.000.0000.000.2730.614.03000.50.421	\$3,175.10
Check #: 170146						
PO/InvoiceTotal:						\$8,236.54
Vendor Total:						\$8,236.54
TAHOE SUPPLY						
Check Group:						
Squeegie Blade Read Linatex		1	23240093	1094450 7/27/2023	100.000.0000.000.2610.610.03206.10.421	\$34.14
Squeegee Blade Read Linatex		1	23240093	1094450 7/27/2023	100.000.0000.000.2610.610.03206.10.421	90 \$35.34
Check #: 170147						
PO/InvoiceTotal:						\$69.48
Check Group:						
MotoBatt 12V 14 amp Battery		1	23240122	1096182 7/27/2023	100.000.0000.000.2610.610.03209.10.421	\$88.46
Check #: 170147						
PO/InvoiceTotal:						\$88.46
Check Group:						
NON-SOLVENT CLEANER & DEGREASER #13		3	23240129	1095931-01 7/21/2023	100.000.0000.000.2900.610.03000.50.421	\$170.64
Check #: 170147						
PO/InvoiceTotal:						\$170.64
Check Group:						
EDGE Surface Prep Pad 14x28 10/cs		2	23240157	1095121 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$320.17

Douglas County School District

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Voucher Batch Number: 2408

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGE White/Buf pad 14x28 5/cs		1	23240157	1095121 7/21/2023	100.000.0000.000.2610.610.03000.50.421	\$52.20
Check #: 170147						
PO/InvoiceTotal:						\$372.37
Vendor Total:						\$700.95
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03501.30.421	\$64.40
DHS NORTH DRIVEWAY		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03501.30.421	\$1,756.25
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03501.30.421	\$503.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03210.10.421	\$2,840.00
MES TRASH		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.421.03210.10.421	\$318.00
DISTRICT OFFICE TRASH		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03000.50.421	\$114.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	08252023 7/31/2023	100.000.0000.000.2611.411.03000.50.421	\$281.80
Check #: 170148						
PO/InvoiceTotal:						\$5,984.55
Vendor Total:						\$5,984.55
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	08132023 7/31/2023	100.000.0000.000.2580.534.03000.50.421	\$47.08

Douglas County School District

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Voucher Batch Number: 2408

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170149						
						PO/InvoiceTotal: <u>\$47.08</u>
						Vendor Total: \$47.08
WIPI						
Check Group:						
30799 HYD QC H-SERIES COUPLER 4HF4-B		1	23240254	2307-066976 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$29.80
30819 HYD QC H-SERIES NIPPLE H4F4=B		1	23240254	2307-066976 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$13.09
SHIPPING		1	23240254	2307-066976 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$11.55
Check #: 170150						
						PO/InvoiceTotal: <u>\$544</u>
Check Group:						
30799 HYD QC H-SERIES COUPLER 4HF4-B		6	23240264	2307-067514 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$178.82
30819 HYD QC H-SERIES NIPPLE H4F4-B		6	23240264	2307-067514 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$78.54
3721 PHILLIPS PAN SM #8X1/2		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$1.84
3748 PHILLIPS PAN SM #14X3/4		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$6.73
24995 HEX HEAD SELF DRILL 6-20X1		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$9.23
17772 HEX HEAD SELF DRILL 10-16X3/4		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41
105 NUT MACHINE SCREW PLATED 10-32		100	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$12.59
4439 HILL PAN MACH Z/P10-32X1		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$4.47

Douglas County School District

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Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4449 PHILL PAN MACH Z/P10-24X3/4		50	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$3.43
9209 PIPE COUPLING BRASS 3300X2		6	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$20.32
9235 PIPE 90* STREET ELB BRASS 3400X2		6	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$19.18
9227 PIPE 45* STREET ELB BRASS 3350X4		6	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$29.86
23037 FUSE (MINI) BROWN 7-1/2 AMP		25	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$9.80
9579 FUSE (AUTOFUSE) GREEN ATO 30 AMP		20	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$9.77
9576 FUSE (AUTOFUSE) BLUE ATO 15 AMP		25	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$9.80 93
19415 CAP SCREW G8 ZINC 5/8-11X2		10	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	\$16.24
7% INVOICE CHARGE TO SPED		1	23240264	2307-067516 7/31/2023	100.000.0000.000.2730.619.03000.50.421	(\$29.05)
7% INVOICE CHARGE TO SPED		1	23240264	2307-067516 7/31/2023	250.000.0000.200.2730.619.03000.50.421	\$29.05

Check #: 170150

PO/InvoiceTotal:	\$415.03
Vendor Total:	\$469.47

ZEARN, INC

Check Group:

SES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024	1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00
GES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024	1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2408

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024		1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00
ZCES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024		1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00
PHES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024		1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00
MES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024		1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00
JVES - SY 23-24 SCHOOL ACCOUNT LEGACY SERVICES THROUGH JUNE 20, 2024		1	23240242	INV10073 7/27/2023	100.000.0000.100.1000.653.03000.50.421	\$900.00

Check #: 170151

	<u>94</u>
PO/InvoiceTotal:	\$6,300.00
Vendor Total:	\$6,300.00
Grand Total:	\$140,259.40

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMIC THERAPY						
Check Group:						
Little Sprouts Sets 3-4		6	22234466	314457 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$387.00
					Check #: 170152	
						PO/InvoiceTotal: <u>\$387.00</u>
						Vendor Total: \$387.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
MID CENTURY MODERN ACCENT CHAIR		1	22234755	1LNL-FXHH-34W V 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$329.98
					Check #: 170153	
						PO/InvoiceTotal: <u>\$329.98</u>
Check Group:						
PRANG WASHABLE TEMPERA PAINT		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$27.47
CRAFTY DAB POSTER PAINT		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$20.06
TEMPERA PAINT STICKS		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$26.68
EXPO BULLET TIP ASST		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$14.78
TRANSPARENCY FILM		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$16.01
GORILLA MOUNTING PUTTY		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$15.04

Douglas County School District

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Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. PRESIDENTIAL FLASH CARDS		1	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$7.62
TAPE REFILLS		10	22234776	19WJ-TNKY-WT7 G 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$94.19
Check #: 170153						
PO/InvoiceTotal:						\$221.85
Check Group:						
Ben Yokoyama and the Cookies of Chaos (Cookie Chronicles)		1	22234859	113X-7Y7G-3CG X 7/28/2023	100.013.0000.100.1000.640.03202.10.421	\$13.99
Check #: 170153						
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$565.82
ASJ SMALL ENGINES	554672					
Check Group:						
SUN SHADE ROPS		1	22234815	25763 7/18/2023	100.000.0000.000.2630.610.03000.50.421	\$294.00
TRASH CONTAINER		1	22234815	25763 7/18/2023	100.000.0000.000.2630.610.03000.50.421	\$83.00
REMOTE PRE-CLEANER		1	22234815	25766 7/18/2023	100.000.0000.000.2630.610.03000.50.421	\$84.99
INCOMING FREIGHT		1	22234815	25766 7/18/2023	100.000.0000.000.2630.610.03000.50.421	\$9.90
Check #: 170154						
PO/InvoiceTotal:						\$471.89
Vendor Total:						\$471.89
BIMBO BAKERIES USA	7100					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 06/15/2023		1	22234827	64118190000152 6 7/11/2023	600.000.0000.000.3100.630.03205.10.421	\$20.23
PWLMS 06/15/2023		1	22234827	64118190000152 7 7/11/2023	600.000.0000.000.3100.630.03301.20.421	\$26.90
BREAD DELIVERED TO SITES: CCMES 06/16/2023		1	22234827	64118190001535 7/11/2023	600.000.0000.000.3100.630.03205.10.421	\$10.76
DHS 06/12/2023		1	22234827	64118290000124 5 7/11/2023	600.000.0000.000.3100.630.03501.30.421	\$119.50
PHES 06/13/2023		1	22234827	64118290000126 2 7/11/2023	600.000.0000.000.3100.630.03209.10.421	\$33.68
MES 06/15/2023		1	22234827	64118290000127 0 7/11/2023	600.000.0000.000.3100.630.03210.10.421	\$13,569
JVES 06/12/2023		1	22234827	64119790000134 0 7/11/2023	600.000.0000.000.3100.630.03206.10.421	\$48.42
Check #: 170155						
						PO/InvoiceTotal: <u>\$273.05</u>
						Vendor Total: <u>\$273.05</u>
BUILDING CONTROL SVCS INC	7054					
Check Group:						
LABOR		1	22233517	23079-3 - 800 paid 7/31/2023	100.000.0000.000.2620.610.03000.50.421	\$3,760.00
material charge		1	22233517	23079-3 - 800 paid 7/31/2023	100.000.0000.000.2620.610.03000.50.421	\$1,360.00
Check #: 170156						
						PO/InvoiceTotal: <u>\$5,120.00</u>
						Vendor Total: <u>\$5,120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRYSTAL CREAMERY						
Check Group:						
DHS 06/01/2023		1	22234828	54721 7/11/2023	600.000.0000.000.3100.630.03501.30.421	\$293.14
WHS 06/05/2023		1	22234828	54734 7/11/2023	600.000.0000.000.3100.630.03502.30.421	\$131.02
PWLMS 06/08/2023		1	22234828	54912 7/11/2023	600.000.0000.000.3100.630.03302.20.421	\$133.72
DHS 06/08/2023		1	22234828	54918 7/11/2023	600.000.0000.000.3100.630.03501.30.421	\$265.24
WHS 06/12/2023		1	22234828	54930 7/11/2023	600.000.0000.000.3100.630.03502.30.421	\$133.92
ZCES 06/12/2023		1	22234828	54931 7/11/2023	600.000.0000.000.3100.630.03202.10.421	\$85.53 98
WHS 06/15/2023		1	22234828	55022 7/11/2023	600.000.0000.000.3100.630.03502.30.421	\$28.50
JVES 06/12/2023		1	22234828	55035 7/11/2023	600.000.0000.000.3100.630.03206.10.421	\$318.40
PHES 06/12/2023		1	22234828	55036 7/11/2023	600.000.0000.000.3100.630.03209.10.421	\$173.76
MES 06/12/2023		1	22234828	55037 7/11/2023	600.000.0000.000.3100.630.03210.10.421	\$202.50
JVES 06/12/2023		1	22234828	55038 7/11/2023	600.000.0000.000.3100.630.03206.10.421	\$197.44
GES 06/12/2023		1	22234828	55039 7/11/2023	600.000.0000.000.3100.630.03201.10.421	\$197.44
PWLMS 06/12/2023		1	22234828	55040 7/11/2023	600.000.0000.000.3100.630.03302.20.421	\$144.00
SES 06/12/2023		1	22234828	55041 7/11/2023	600.000.0000.000.3100.630.03207.10.421	\$171.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: CCMES 06/12/2023		1	22234828	55042 7/11/2023	600.000.0000.000.3100.630.03205.10.421	\$219.54
CVMS 06/12/2023		1	22234828	55043 7/11/2023	600.000.0000.000.3100.630.03301.20.421	\$149.73
DHS 06/12/2023		1	22234828	55044 7/11/2023	600.000.0000.000.3100.630.03501.30.421	\$369.22
PWLMS 06/15/2023		1	22234828	55115 7/11/2023	600.000.0000.000.3100.630.03302.20.421	\$72.00
DHS 06/15/2023		1	22234828	55116 7/11/2023	600.000.0000.000.3100.630.03501.30.421	\$143.50
MES 06/15/2023		1	22234828	55117 7/11/2023	600.000.0000.000.3100.630.03210.10.421	\$86.50
CCMES 06/15/2023		1	22234828	55118 7/11/2023	600.000.0000.000.3100.630.03205.10.421	\$144.00
CCMES		1	22234828	55119 7/11/2023	600.000.0000.000.3100.630.03205.10.421	(\$50.48)
GES 06/15/2023		1	22234828	55120 7/11/2023	600.000.0000.000.3100.630.03201.10.421	\$132.40
SES 05/15/2023		1	22234828	55121 7/11/2023	600.000.0000.000.3100.630.03207.10.421	\$47.85
JVES 06/15/2023		1	22234828	55122 7/11/2023	600.000.0000.000.3100.630.03206.10.421	\$58.00
WHS 05/22/2023		1	22234828	CM939567 7/11/2023	600.000.0000.000.3100.630.03502.30.421	(\$39.75)
WHS 06/15/2023		1	22234828	CM939570 7/11/2023	600.000.0000.000.3100.630.03502.30.421	(\$34.02)
WHS 06/20/2023		1	22234828	CM940457 7/11/2023	600.000.0000.000.3100.630.03502.30.421	(\$32.65)
ZCES 06/16/2023		1	22234828	CM995208 7/11/2023	600.000.0000.000.3100.630.03202.10.421	(\$37.79)

Check #: 170157

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,704.12</u>
						Vendor Total: \$3,704.12
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
ANNUAL SERVICE OF FIRE EXTINGUISHER-STANDARD (BUSES 6/25/23)		25	22234140	18739 7/20/2023	100.000.0000.000.2730.340.03000.50.421	\$375.00
ANNUAL SERVICE OF FIRE EXTINGUISHER-STANDARD (BUSES 6/23/23)		24	22234140	18740 7/20/2023	100.000.0000.000.2730.340.03000.50.421	\$360.00
EXTINGUISHER SENTRY ABC 5LB W/WALL BRACKET-NEW (BUSES 6/23/23)		11	22234140	18740 7/20/2023	100.000.0000.000.2730.619.03000.50.421	\$825.00
						Check #: 170158
						PO/InvoiceTotal: <u>\$1,560.00</u>
						Vendor Total: \$1,560.00
FLYERS ENERGY LLC						
Check Group:						
REGULAR (#584) TONOPAH, NV		6.98	22234839	CFS-3485511 7/20/2023	100.000.0000.000.2650.626.03000.50.421	\$30.29
REGULAR (#584) ELY, NV		9.5	22234839	CFS-3485511 7/20/2023	100.000.0000.000.2650.626.03000.50.421	\$40.37
REG CONV (#584)		8.55	22234839	CFS-3485511 7/20/2023	100.000.0000.000.2650.626.03000.50.421	\$34.05
REG CONF (#524)		15.15	22234839	CFS-3485511 7/20/2023	100.000.0000.000.2650.626.03000.50.421	\$59.48
						Check #: 170159
						PO/InvoiceTotal: <u>\$164.19</u>
						Vendor Total: \$164.19
HI TECH COMMERCIAL SERVICE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR MES		1.75	22234817	wo-182831 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$208.25
TRAVEL TIME		2	22234817	wo-182831 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$238.00
MILEAGE		88	22234817	wo-182831 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$104.72
TRUCK CHARGE		1	22234817	wo-182831 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$95.00
FUEL		1	22234817	wo-182831 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$12.50
Check #: 170160						
PO/InvoiceTotal:						\$658.47
Vendor Total:						\$658.47
INDUSTRIAL LOGISTICS SERVICES, INC						
Check Group:						
Relocate Haas Lathe & Haas Mill from storage into machine shop per quote		1	22234845	20787 7/20/2023	100.000.0000.300.1000.610.03000.50.421	\$1,250.00
Check #: 170161						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-94R/H7		1	22234840	232300848 7/20/2023	100.000.0000.000.2730.619.03000.50.421	\$172.95
Check #: 170162						
PO/InvoiceTotal:						\$172.95
Vendor Total:						\$172.95
KINGSBURY HARDWARE INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
invoices 2305-191280, 2305-192181, & 2306-194622		1	22234851	close of business 7/25/2023	100.052.0000.100.1000.610.03502.30.421	\$96.00
					Check #: 170163	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
OFFICE DEPOT	568350					
Check Group:						
CONSTRUCTION PAPER		1	22233008	301258234001 SHORT P 7/14/2023	100.051.0000.100.1000.610.03501.30.421	\$26.70
					Check #: 170164	
					PO/InvoiceTotal:	\$26.70
Check Group:						
pay credit of po 21224730		1	22234221	246018644001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$236.03
					Check #: 170164	
					PO/InvoiceTotal:	\$236.03
Check Group:						
Expo 4 color pack		20	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$93.60
Expo Black Markers		65	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$889.20
Expo Red Markers		4	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$55.48
Expo Green Markers		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$41.61
3x3 Sticky Notes pack of 18		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$38.10
Intermediate Composition Books		45	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$115.65

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D'Nealian Composition Books		100	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$131.00
Spiral Notebooks		55	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$289.85
Ballpoint Blue		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$5.45
Felt Tip Blue		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$47.85
Felt tip Black		25	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$401.75
Manila Letter Folders		7	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$52.43
Colored Sentence Strips		6	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$53.46 103
Letter size Hanging Folders		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$33.40
3x5 Lined index cards		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$11.60
4x6 Blank Index Cards		4	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$10.92
Blunt Scissors pack of 2		29	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$77.43
2 pocket Folders- Red		75	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$62.25
2 pocket Folders- Blue		75	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$62.25
2 pocket Folders Assorted Colors pack of 10		18	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$46.62
Pocker Dividers 5 Tab		50	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Pencil Box		50	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$44.00
Erasable Tab pack of 2		24	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$78.96
Crayola Markers 10pk		32	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$38.72
1" Binder		25	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$50.00
1.5" Binder		70	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$245.00
3x3 Sticky Notes 3 different colors		1	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$10.99
9x12 Manila envelopes		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$45.20 104
6x9 Manila Envelopes		1	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$6.56
Tempera Paint Black		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$14.00
Tempera Paint Orange		2	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$5.60
Tempera Paint Yellow		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$8.40
Tempera Paint White		8	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$22.40
Tempera Paint Brown		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$14.00
Tempera Paint Violet		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$13.77
#2 Pencils pack of 96		22	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$571.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pink bevel Erasers box of 36		30	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$99.00
Eraser caps box of 144		30	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$61.80
#6 3/4 Envelopes		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$31.41
Assorted rubber bands		5	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$17.25
Push Pins		6	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$8.88
Glue sticks pack of 30		22	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$116.82
White Glue		20	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$12.60 105
Correction tape pack of 6		2	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$15.32
Crayola Watercolors		200	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$324.00
Staples pack of 5		3	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$12.06
Staple remover pack of 3		2	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$3.98
Crayola Crayons		400	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$244.00
Crayola Colored Pencils		284	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$343.64
Invisible Tape pack of 10		6	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$48.18
Vis a Vis		6	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$29.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Blue Markers		16	22234585	317958321001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$221.92
Tempera Paint Green		3	22234585	317958321002 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$8.40
4x6 Lined Index Cards		3	22234585	317958321003 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$8.19
10x13 Manila Envelopes		2	22234585	317958321004 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$22.04
Tempera Paint Blue		7	22234585	317958321005 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$19.60
Jumbo size paper clips pack of 10		4	22234585	317992294001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$27.16
Sheet Protectors		17	22234585	317992295001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$92.65 106
Felt Tip Green		3	22234585	317992295001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$47.85
4x6 index cards double sided		3	22234585	317992342001 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$12.87
Check #: 170164						
PO/InvoiceTotal:						\$5,597.82
Check Group:						
Magnetic Whiteboards		5	22234622	317000438001 7/11/2023	100.011.0000.100.1000.610.03205.10.421	\$2,241.94
Check #: 170164						
PO/InvoiceTotal:						\$2,241.94
Check Group:						
SHARPIE FINE POINT MARKERS		2	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$39.20
CRAYOLA COLOR PENCILS		20	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$146.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO MARKERS ASST COLORS		1	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$13.73
EXPO MARKERS FINE POINT BLACK		4	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$99.96
POCKET FOLDERS GREEN		1	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$7.29
SHARPIE FINE POINT MARKERS		1	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$9.11
SHARPIE FINE POINT ASST COLORS MARKERS		1	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$9.83
TRU RAY CONSTRUCTION PAPER 9 X 12		6	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$9.66
SCISSORS 8" 2 PACK		3	22234669	320115072001 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$7.86 107

Check #: 170164

PO/InvoiceTotal: \$343.04

Check Group:

colored pencils		300	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$363.00
erasers		15	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$32.25
green dry erase		20	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$110.20
blue dry erase		20	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$110.20
glue sticks		20	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$136.40
crayons		250	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$195.00
large crayons		40	22234670	317431075001 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$49.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
markers		275	22234670	317436200002 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$332.75
Check #: 170164						
PO/InvoiceTotal:						\$1,329.00
Check Group:						
Pencil pouch		30	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$37.30
Whiteboards 9 x 12, pk 24		2	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$121.08
Colored Index cards, 300		1	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$6.34
Blank index cards		4	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$25.36
ticonderoga pencils, 72 pack		7	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	108 \$96.17
Glue Sticks, pk 60		6	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$97.78
8 pk markers		15	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$22.01
colored pencils		30	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$37.00
post it notes		2	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$35.43
Manila Folders		3	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$21.65
Beginner Pencils		6	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$24.83
Table		3	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$233.22
Folding table with handles		4	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$342.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
packing tape		3	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$53.60	
Pacon Chart Tablet		10	22234708	319399812001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$50.12	
expo markers, 36 pk		5	22234708	319400388001 7/11/2023	100.012.0000.100.1000.610.03201.10.421	\$126.95	
Check #: 170164							
						PO/InvoiceTotal: <u>\$1,331.24</u>	
						Vendor Total: <u>\$11,105.77</u>	
QUILL CORPORATION-672544	672544						
Check Group:							
PAPER ROLL 36" X 1000' WHITE		1	22234775	33251770 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$79.89	
TAPE REFILLS		10	22234775	33252396 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$144.40 109	
ESPO CHISEL TIP 16/SET		1	22234775	33252396 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$17.50	
TAPE DISPENSERS		10	22234775	33252396 7/28/2023	100.031.0000.100.1000.610.03301.20.421	\$50.90	
Check #: 170165							
						PO/InvoiceTotal: <u>\$292.69</u>	
						Vendor Total: <u>\$292.69</u>	
TAHOE SUPPLY							
Check Group:							
NANO EDGE MACHINE		1	22234849	1095120 - 27.97 PAID 7/25/2023	100.000.0000.000.2610.610.03206.10.421	\$871.35	
NANO EDGE STARTER PAD KIT		1	22234849	1095120 - 27.97 PAID 7/25/2023	100.000.0000.000.2610.610.03206.10.421	\$92.97	
Check #: 170166							

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8950

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$964.32</u>
						Vendor Total: <u>\$964.32</u>
UNITED RENTALS INC	821360					
Check Group:						
LIFT MATERIAL		2	22234740	220983735-001 7/14/2023	100.051.0000.000.2400.442.03501.30.421	\$234.00
EXTENSION CORD		3	22234740	220983735-001 7/14/2023	100.051.0000.000.2400.442.03501.30.421	\$19.44
POWER CENTER		2	22234740	220983735-001 7/14/2023	100.051.0000.000.2400.442.03501.30.421	\$72.00
RENTAL PROTECTION		1	22234740	220983735-001 7/14/2023	100.051.0000.000.2400.442.03501.30.421	\$48.82
						Check #: 170167
						<u>110</u>
						PO/InvoiceTotal: <u>\$374.26</u>
						Vendor Total: <u>\$374.26</u>
UPLAND SOUND SHOP						
Check Group:						
SCHOOL BUS CAMERA SYSTEM AUDIT - SERVICE LOT		49	22234151	10112 7/20/2023	100.000.0000.000.2730.340.03000.50.421	\$3,675.00
SCHOOL BUS CAMERA SYSTEM AUDIT - SERVICE LOT, UNABLE TO TEST WIFI		15	22234151	10112 7/20/2023	100.000.0000.000.2730.340.03000.50.421	\$975.00
						Check #: 170168
						<u>\$4,650.00</u>
						PO/InvoiceTotal: <u>\$4,650.00</u>
						Vendor Total: <u>\$4,650.00</u>
						Grand Total: <u>\$31,810.53</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8951

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITE CVMS 04/21/2023		1	22234842	03618555 7/18/2023	600.000.0000.000.3100.630.03301.20.421	\$142.40
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$142.40
Vendor Total:						\$142.40
BUS PARTS WAREHOUSE	73200					
Check Group:						
00051039 OEM BB HEADLIGHT/PARK LIGHT SWITCH TOP		6	22234770	IN159118 7/18/2023	100.000.0000.000.2730.619.03000.50.421	\$88.50
P-Card Payee: COMMERCE BANK						
00088303 HEADLIGHT/PARK NGR ROCKER BUTTON		6	22234770	IN159118 7/18/2023	100.000.0000.000.2730.619.03000.50.421	\$88.50
P-Card Payee: COMMERCE BANK						111
SHIPPING		1	22234770	IN159118 7/18/2023	100.000.0000.000.2730.619.03000.50.421	\$16.51
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$193.51
Vendor Total:						\$193.51
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
1 50 PACK OF BRASSICA SEEDS FOR WHAT EVERY PLANT NEEDS KIT		1	22234552	522000710 RI 7/24/2023	100.000.0000.000.2190.610.03000.50.421	\$15.50
P-Card Payee: COMMERCE BANK						
5 PACKS OF LIMA BEANS FOR PLANTS ANIMALS AND THEIR ENVIORN. KIT		5	22234552	522000710 RI 7/24/2023	100.000.0000.000.2190.610.03000.50.421	\$54.45
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$69.95
Vendor Total:						\$69.95

CUMMINS ROCKY MOUNTAIN - RENO BRANCH

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8951

08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor		1	22234549	58-60831	100.000.0000.000.2620.610.03000.50.421	\$1,205.78
P-Card Payee: COMMERCE BANK				7/18/2023		
Travel		1	22234549	58-60831	100.000.0000.000.2620.610.03000.50.421	\$408.74
P-Card Payee: COMMERCE BANK				7/18/2023		
Misc		1	22234549	58-60831	100.000.0000.000.2620.610.03000.50.421	\$444.13
P-Card Payee: COMMERCE BANK				7/18/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,058.65
Vendor Total:						\$2,058.65
EWING IRRIGATION	195000					
Check Group:						
PBI 2.5GL AMINE400		8	22234843	19888075	100.000.0000.000.2630.610.03000.50.421	\$666.00
P-Card Payee: COMMERCE BANK				7/27/2023		
BYR 2.5GL RANGER PRO		2	22234843	19888075	100.000.0000.000.2630.610.03000.50.421	\$172.66
P-Card Payee: COMMERCE BANK				7/27/2023		112
L/P PLASTIC VALVE BOX PUMP		2	22234843	19888075	100.000.0000.000.2630.610.03000.50.421	\$107.74
P-Card Payee: COMMERCE BANK				7/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$946.40
Vendor Total:						\$946.40
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR BOTTLED WATER COOLER RENTAL, \$14.95 PER MONTH, 2022-2023 SCHOOL YEAR-JULY 2022 TO JUNE 2023		1	22230198	662417	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				7/14/2023		
Check #: 0						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$14.95
PROJECT LEAD THE WAY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8951 08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE SERVICES P-Card Payee: COMMERCE BANK		1	22234746	402643 7/14/2023	100.051.0000.000.2400.651.03501.30.421	\$2,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
REALLY GOOD STUFF Check Group:	686490					
12 pack of classroom baskets P-Card Payee: COMMERCE BANK		1	22234624	8243489 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$89.99
12 pack 2nd grade folders P-Card Payee: COMMERCE BANK		7	22234624	8243489 7/13/2023	100.011.0000.100.1000.610.03205.10.421	\$209.93
				Check #: 0		
					PO/InvoiceTotal:	\$299.92
					Vendor Total:	\$299.92
UNITY SCHOOL BUS PARTS Check Group:						
1-5802-2101 C2 8.5" RECTANGLE STOP AND TAI P-Card Payee: COMMERCE BANK		4	22234838	0553244-IN 7/20/2023	100.000.0000.000.2730.619.03000.50.421	\$199.56
				Check #: 0		
					PO/InvoiceTotal:	\$199.56
					Vendor Total:	\$199.56
VIRCO Check Group:						
STUDENTS DESKS P-Card Payee: COMMERCE BANK		32	22234762	ODR #1605679 7/14/2023	100.051.0000.000.2400.612.03501.30.421	\$6,012.16
				Check #: 0		
					PO/InvoiceTotal:	\$6,012.16
					Vendor Total:	\$6,012.16
WESTERN NEVADA SUPPLY CO Check Group:	887678					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8951 08/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HVAC unit for old gym at CVMS - MODI HD 60 AS0111FBAN UNIT		1	22234731	19816774	100.088.0000.000.2620.612.03000.50.421	\$937.51
P-Card Payee: COMMERCE BANK				7/18/2023		
MODI HD 125 AS0111FBAN UNIT HTR		2	22234731	19816774	100.088.0000.000.2620.612.03000.50.421	\$2,415.46
P-Card Payee: COMMERCE BANK				7/18/2023		
Check #: 0						
						PO/InvoiceTotal: <u>\$3,352.97</u>
Check Group:						
BIRD 100 PGA 1 ELEC PL VLV		1	22234816	49814218	100.000.0000.000.2630.610.03000.50.421	\$56.74
P-Card Payee: COMMERCE BANK				7/18/2023		
Check #: 0						
						PO/InvoiceTotal: <u>\$56.74</u>
						Vendor Total: <u>\$3,409.71</u>
						Grand Total: <u>\$15,747.21</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8952 07/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
FAKE LEAD FOAM PIPE		1	22231430	11CC-HN4J-KF7J 7/25/2023	100.052.0000.300.1000.610.03502.30.421	(\$8.36)
FAKE LEAD FOAM PIPE		1	22231430	14CF-6JC7-17GT 7/25/2023	100.052.0000.300.1000.610.03502.30.421	\$72.69
FAKE LEAD FOAM PIPE		1	22231430	1FHT-FPQQ-PFT 9 7/25/2023	100.052.0000.300.1000.610.03502.30.421	\$6.62
FAKE LEAD FOAM PIPE		1	22231430	1GRX-7WQK-KK7 6 7/25/2023	100.052.0000.300.1000.610.03502.30.421	(\$54.92)
FAKE LEAD FOAM PIPE		1	22231430	1PYY-T1P6-JTYN 7/25/2023	100.052.0000.300.1000.610.03502.30.421	(\$8.99)
FAKE LEAD FOAM PIPE		1	22231430	1PYY-T1P6-K3YC 7/25/2023	100.052.0000.300.1000.610.03502.30.421	(\$61.15)
					Check #: 170089	
					PO/InvoiceTotal:	\$0.78
Check Group:						
credit memo 1DJN-KFF9-GLMH		1	22231431	1DJN-KFF9-GLM H CM 7/25/2023	100.052.0000.000.2220.640.03502.30.421	(\$253.93)
					Check #: 170089	
					PO/InvoiceTotal:	(\$253.93)
Check Group:						
UCREATE WATERCOLOR PAPER		1	22232587	16CD-MWLW-VV 4D 7/25/2023	100.052.0000.100.1000.610.03502.30.421	\$25.14
120 COLORS ALCOHOL MARKERS		1	22232587	19LQ-N4JW-9W4 F 7/25/2023	100.052.0000.100.1000.610.03502.30.421	(\$35.72)
					Check #: 170089	
					PO/InvoiceTotal:	(\$10.58)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8952 07/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Eggplant		3	22232718	1G4M-7W49-1KC D 7/27/2023	100.033.0000.100.1000.610.03302.20.421	\$209.97
Check #: 170089						
PO/InvoiceTotal:						\$209.97
Check Group:						
YOUTH BOYS REVERSIBLE MESH UNIFORMS - SCRIMMAGE		1	22234852	1W1M-JR7Y-WTF F 7/25/2023	100.052.0000.920.1000.610.03502.30.421	\$69.95
Check #: 170089						
PO/InvoiceTotal:						\$69.95
Check Group:						
b/w ball PBIS		1	22234855	1LP1-DWQK-LDM 3 7/27/2023	100.016.0000.100.1000.610.03209.10.421	\$18.00
Check #: 170089						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$34.19
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - PORT OF SUBS - CUSTODIAL TRAINING LUNCH		1	22234858	BS JUNE 2023 7/27/2023	100.000.0000.000.2610.610.03000.50.421	\$366.28
BUSINESS SERVICES - SUPERIOR LIGHTING - 150 T8 LED 15 WATT 3000K SOFT WHITE		1	22234858	BS JUNE 2023 7/27/2023	100.000.0000.000.2620.610.03000.50.421	\$752.45
BUSINESS SERVICES - SUNSHINE BOOKS - 75 MY DICTIONARY FOR 2ND GRADE		1	22234858	BS JUNE 2023 7/27/2023	100.011.0000.100.1000.610.03205.10.421	\$350.62
BUSINESS SERVICES - FLOWROUTE - LAKE SCHOOLS TOP OFF		1	22234858	BS JUNE 2023 7/27/2023	100.052.0000.000.2400.533.03502.30.421	\$100.00
Check #: 170090						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8952 07/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,569.35
						Vendor Total: \$1,569.35
CANON FINANCIAL SERVICES						
Check Group:						
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2022-2023 SCHOOL YEAR		1	22230201	30909723 7/25/2023	100.000.0000.000.2730.611.03000.50.421	\$32.66
						Check #: 170091
						PO/InvoiceTotal: \$32.66
Check Group:						
CONTRACT 14-19 / 3091 COPY CHARGES		1	22234850	30909718 copies 7/25/2023	100.013.0000.100.1000.611.03202.10.421	\$250.18
						Check #: 170091
						PO/InvoiceTotal: 117 \$250.18
Check Group:						
b/w copy charge		1	22234854	30909720 7/27/2023	100.016.0000.100.1000.611.03209.10.421	\$91.21
color charge		1	22234854	30909720 7/27/2023	100.016.0000.100.1000.611.03209.10.421	\$116.84
						Check #: 170091
						PO/InvoiceTotal: \$208.05
						Vendor Total: \$490.89
XEROX CORPORATION-927556						
927556						
Check Group:						
June Rent		1	22234853	019309122 7/27/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84
June Copy Charge		1	22234853	019309122 7/27/2023	100.016.0000.100.1000.611.03209.10.421	\$22.89
						Check #: 170092
						PO/InvoiceTotal: \$109.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8952 07/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$109.73
						Grand Total: \$2,204.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8953

07/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PENCILS - 1200		1	22234678	1VQC-KVTW-RT KQ 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$69.96
GRAPH PAPER - 1000 SHEETS		1	22234678	1VQC-KVTW-RT KQ 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$34.99
					Check #: 169994	
					PO/InvoiceTotal:	\$104.95
Check Group:						
HOT GLUE STICKS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$6.44
SHARPENED PENCILS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$38.07 119
ELECTRIC PENCIL SHARPENER		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$19.27
STAPLERS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$17.80
STAPLES		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$2.01
COLORED PENCILS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$45.12
MARKERS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$29.07
HIGHLIGHTERS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$19.05
POCKET FOLDERS		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$34.05
STICKY CHART PAPER		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$35.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8953

07/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT NOTES		1	22234680	1N6Y-DPFX-T73J 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$15.53
Check #: 169994						
PO/InvoiceTotal:						\$262.25
Check Group:						
HIGHLIGHTERS		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$25.06
PACKING TAPE		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$10.89
BLUE TAPE		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$5.21
A-Z DIVIDERS		2	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$19.20
FILE FOLDERS		2	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$21.55
PENCILS		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$38.11
BIC PENS		2	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$11.02
INDEX CARDS		3	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$21.02
WITE OUT		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$23.64
SMALL STICKY NOTES		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$14.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8953

07/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKY NOTES		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$36.13
PERMANENT MARKERS		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$7.67
KEURIG		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$140.55
KEURIG PODS		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$21.82
MICROWAVE		2	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.100.1000.610.03502.30.421	\$160.62
PILOT G2 PENS		2	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.000.2400.610.03502.30.421	\$34.18 121
NAME PLATE		1	22234718	1PVY-YJHP-JWT F 7/14/2023	100.052.0000.000.2400.610.03502.30.421	\$12.87

Check #: 169994

PO/Invoice Total: \$604.03

Vendor Total: \$971.23

CANON FINANCIAL SERVICES

Check Group:

COPIES SUPERINTENDENT		1	22230025	30909713 COPIES 7/20/2023	100.000.0000.000.2320.611.03000.50.421	\$129.52
COPIES BUSINESS SERVICES		1	22230025	30909713 COPIES 7/20/2023	100.000.0000.000.2510.611.03000.50.421	\$15.00
COPIES HUMAN RESOURCES		1	22230025	30909713 COPIES 7/20/2023	100.000.0000.000.2570.611.03000.50.421	\$180.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8953

07/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES AREA 4		1	22230025	30909713 COPIES 7/20/2023	100.000.0000.000.2210.611.03000.50.421	\$15.00
COPIES CURRICULUM		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2212.611.03000.50.421	\$2.66
COPIES GRANTS		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2191.611.03000.50.421	\$2.66
COPIES SUPERINTENDENT		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2320.611.03000.50.421	\$2.65
COPIES BUSINESS SERVICES		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2510.611.03000.50.421	\$2.65
COPIES HUMAN RESOURCES		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2570.611.03000.50.421	\$2.65 122
COPIES AREA 4		1	22230025	30909721 COPIES 7/20/2023	100.000.0000.000.2210.611.03000.50.421	\$2.65
					Check #: 169995	
						PO/InvoiceTotal: \$355.44
Check Group:						
BW METER USAGE		1	22234726	30643483 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$5.77
CL METER USAGE		1	22234726	30643483 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$33.37
CONTRACT CHARGE		1	22234726	30643483 7/18/2023	100.000.0000.000.2620.610.03000.50.421	\$73.56
					Check #: 169995	
						PO/InvoiceTotal: \$112.70
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8953 07/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copies - June 2023		241	22234844	30858506 COPIES 7/20/2023	100.000.0000.000.2720.611.03000.50.421	\$13.26
B/W Copies - June 2023		2803	22234844	30858506 COPIES 7/20/2023	100.000.0000.000.2720.611.03000.50.421	\$21.02
Check #: 169995						
						PO/InvoiceTotal: \$34.28
						Vendor Total: \$502.42
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	22230005	1331.01 08012023 7/18/2023	100.000.0000.000.2611.411.03201.10.421	\$1,248.81
Check #: 169996						123
						PO/InvoiceTotal: \$1,248.81
						Vendor Total: \$1,248.81
						Grand Total: \$2,722.46

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8954

07/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
TI-84 GRAPHIC CALCULATOR		9	22233708	1GPP-YD1P-F39L 7/14/2023	100.051.0000.100.1000.610.03501.30.421	\$942.03
TI-30		32	22233708	1GPP-YD1P-F39L 7/14/2023	100.051.0000.100.1000.610.03501.30.421	\$352.00
Check #: 169966						
PO/InvoiceTotal:						\$1,294.03
Check Group:						
STAND UP DESK		1	22234706	1K43-LQN4-DLM R 7/14/2023	100.051.0000.000.2400.610.03501.30.421	\$188.09
Check #: 169966						
PO/InvoiceTotal:						\$188.09 124
Check Group:						
STOP SIGN		1	22234707	1QG4-DHXD-Q9N F 7/14/2023	100.051.0000.000.2400.610.03501.30.421	\$24.28
INTEROFFICE ENV.		2	22234707	1QG4-DHXD-Q9N F 7/14/2023	100.051.0000.000.2400.610.03501.30.421	\$64.68
CANNED AIR		1	22234707	1QG4-DHXD-Q9N F 7/14/2023	100.051.0000.000.2400.610.03501.30.421	\$37.21
Check #: 169966						
PO/InvoiceTotal:						\$126.17
Check Group:						
AUTOMOTIVE TECHNOLOGY		1	22234747	1GWC-D1K4-76T T 7/14/2023	100.051.0000.000.2400.640.03501.30.421	\$170.66
MODER AUTOMOTIVE		1	22234747	1GWC-D1K4-76T T 7/14/2023	100.051.0000.000.2400.640.03501.30.421	\$38.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8954 07/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODERN AUTOMOTIVE WORKBOOK		1	22234747	1GWC-D1K4-76T T 7/14/2023	100.051.0000.000.2400.640.03501.30.421	\$38.64
BIC WHITE OUT		1	22234747	1GWC-D1K4-76T T 7/14/2023	100.051.0000.000.2400.610.03501.30.421	\$19.02
Check #: 169966						
PO/InvoiceTotal:						\$266.96
Vendor Total:						\$1,875.25
AMERICAN EXPRESS						
Check Group:						
CORP REWARDS RENEWAL		1	22234836	CORP REWARDS 2023 7/13/2023	100.000.0000.000.2570.810.03000.50.421	\$90.00
Check #: 169967						125
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DEPARTMENT OF THE TREASURY						
Check Group:						
PCORI fees for 2023 - Due 7-31-23		1	22234835	06302023 7/13/2023	100.000.0000.000.2510.340.03000.50.421	\$3,052.50
Check #: 169968						
PO/InvoiceTotal:						\$3,052.50
Vendor Total:						\$3,052.50
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE FFA FOR JACKETS		8	22234758	FFA JACKETS 7/14/2023	100.051.0000.910.1000.610.03501.30.421	\$480.00
HANGERS		12	22234758	FFA JACKETS 7/14/2023	100.051.0000.910.1000.610.03501.30.421	\$114.00
Check #: 169969						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8954

07/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$594.00
Check Group:						
MV-SIT Expenses - DHS - Mike Rechs - 06/30/2023		1	22234833	06302023 SIT FEES 7/13/2023	100.000.0000.000.2192.519.03000.50.421	\$3,856.43
						Check #: 169969
						PO/InvoiceTotal: \$3,856.43
						Vendor Total: \$4,450.43
JORDANNA FOSTER						
Check Group:						
ROOM FOR SNA CONFRANCE FOR SNP STAFF		1	22234829	2023-07-06T16.18 .33Z 7/11/2023	600.000.0000.000.3100.580.03000.50.421	\$132.40
ROOM FOR SNA CONFERENCE FOR SNP STAFF AT SILVER LEGACY		1	22234829	2023-07-06T16.21 .07Z 7/11/2023	600.000.0000.000.3100.580.03000.50.421	\$132.40
						Check #: 169970
						PO/InvoiceTotal: \$264.80
						Vendor Total: \$264.80
PROCARE THERAPY INC						
Check Group:						
Latisha Ojuriye - Psychologist (Virtual)		1	22233594	20715548 7/11/2023	280.757.0000.200.2140.340.03000.50.421	\$3,040.00
						Check #: 169971
						PO/InvoiceTotal: \$3,040.00
						Vendor Total: \$3,040.00
TRANSPORTATION DCSD						
Check Group:						
10/20-6/14/23 Trips		1	22234796	10/20 - 6/14 7/11/2023	100.033.0000.100.1000.610.03302.20.421	\$2,236.00
						Check #: 169972

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8954

07/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,236.00
						Vendor Total: \$2,236.00
						Grand Total: \$15,008.98

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8955 07/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	22230015	JUNE 22-23 7/11/2023	100.000.0000.000.2900.590.03000.50.421	\$52,135.97

Check #: 0

PO/InvoiceTotal:	\$52,135.97
Vendor Total:	\$52,135.97
Grand Total:	\$52,135.97

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Michael Roth	Director of Information Technology – Information Technology	08-07-2023	E 15	John Endter
Juan Rodriguez	Equipment Mechanic – Student Transportation / Vehicle Maintenance	08-07-2023	11-C 5	Travis Keene
LaShonda Munoz	Instructional Para II – Scarselli Elementary	08-21-2023	1-F 5	Ashley Sills
Diana Lamaestra	Assistant Cook – Gardnerville Elementary	08-21-2023	8-C 2	Mary Forte
Fatima Uribe	EC Special Education Para II – CC Meneley Elementary	08-21-2023	13-B 5	Wendy Rosenbloom
Deanna Gay	Special Education Para II – Carson Valley Middle	08-21-2023	13-B 5	Christina Barcelles
Ted Mansour	Student Campus Safety Monitor – Carson Valley Middle	08-21-2023	14-A 5	Greg Morales

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Bijan Riahi	Special Education Para IV – Pau Wa Lu Middle	06-16-2023	07-31-2023
Kimberly Weaver	Special Education Para II – Scarselli Elementary	06-16-2023	07-31-2023
Alison Wiggins	Instructional Para IV – Scarselli Elementary	06-16-2023	07-31-2023
Christina Barcelles	Special Education Para II – Carson Valley Middle	06-16-2023	07-31-2023
Cori Isherwood	Administrative Secretary – Human Resources	08-11-2023	08-11-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Wendy Rosenbloom	EC Special Ed Para – CC Meneley Elementary	Teacher Assistant VI – Inclusive Education	08-21-2023	Kelli Hays

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
Colleen McCreagh	Special Education Para II – Jacks Valley Elementary	06-15-2023

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
David Reza	Custodian – Whittell High	07-18-2023
Renee Harrison	Special Education Para II – CC Meneley Elementary (rescinded position)	07-17-2023
Sadie Kolbet	Cashier Helper II – Jacks Valley Elementary (rescinded position)	07-18-2023

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
None			

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Cole Peck	Social Studies / DHS	Replacing: D. Thiels	2023-2024
James Shoemaker	Special Education / CCMES	Replacing: D. Bickmore	2023-2024
Eric Rotelli	Science Teacher / CVMS	New Position	2023-2024
Daniel Gomez Solis	Title 1 Interventionist / PWLMS	Replacing: A. Goff	2023-2024
Jack White	Special Education / PWLMS (Crit. Shortage)	New Position	2023-2024
Marguerite Buma	Special Education / PHES (Crit. Shortage)	Replacing: M. Buma	2023-2024

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

CERTIFIED RESIGNATIONS/RETIREMENT/LOA-			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Marguerite Buma	Sped Teacher / PHES	Retirement 7-31-2023	2023-2024
Donna Harker	5 th Grade / SES	Resignation 7/31/2023	2023-2024
Ryan Gonzalez	Welding Teacher / DHS	Resignation 7/31/2023	2023-2024
Christian Fritsen	Science/Chemistry / DHS	Resignation 7/31/2023	2023-2024

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Information

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Fax: (775) 782-3162

www.dcsd.k12.nv.us

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Superintendent
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Executive Director, Area 2
(775) 782-5160

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

Leslie Peters
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Cheryl Mayfield
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

DATE: August 2, 2023

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2022-23 & 2023-24 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.

There were no Budget journal entries for 2022-23. Budget journal entries 1-26 for 2023-24 were completed in July. Journal entry #1 and #21 are budget copy utilities and not included. Journal Entry 2-20 and 22-26 are included for review and approval in the August Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 2

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/20/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$26,507.09	\$0.00
2	280.633.0000.100.1000.111.03000.10.421	Salaries of Regular Employees Pd to Teachers	\$4,813.51	\$0.00
3	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$1,875.68	\$0.00
4	280.633.0000.100.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$2,203.51	\$0.00
5	280.633.0000.100.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$892.06	\$0.00
6	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$66.00	\$0.00
7	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$348.70	\$0.00
8	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$0.00	(\$2,624.80)
9	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$9.90	\$0.00
10	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$207.51	\$0.00
11	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$203.42)
12	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$21.62	\$0.00
13	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$0.00	(\$162.74)
14	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$0.62	\$0.00
15	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$5,771.19	\$0.00
16	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$4,176.78	\$0.00
17	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$1,687.50	\$0.00
18	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$931.35	\$0.00
19	280.633.0000.100.1000.232.03206.10.421	Retirement Contributions	\$1,251.08	\$0.00
20	280.633.0000.100.1000.241.03000.10.421	Medicare	\$0.96	\$0.00
21	280.633.0000.100.1000.241.03205.10.421	Medicare	\$31.73	\$0.00
22	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$10.87)
23	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$7.14)
24	280.633.0000.100.1000.242.03205.10.421	Medicare	\$31.95	\$0.00
25	280.633.0000.100.1000.242.03206.10.421	Medicare	\$12.94	\$0.00
26	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.59	\$0.00
27	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$19.70	\$0.00
28	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$6.74	\$0.00
29	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$4.43)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 2

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/20/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
30	280.633.0000.100.1000.272.03205.10.421	Workers' Compensation	\$19.83	\$0.00	
31	280.633.0000.100.1000.272.03206.10.421	Workers' Compensation	\$8.03	\$0.00	
32	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)	
33	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)	
34	280.633.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
35	280.633.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
36	280.633.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
37	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$359.08	\$0.00	
38	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$716.71	\$0.00	
39	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$898.77	\$0.00	
40	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$0.38	\$0.00	133
41	280.633.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$192.10)	
42	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$5,937.65	\$0.00	
43	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$6,450.00)	
44	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$5,938.30)	
45	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$22,405.90	\$0.00	
46	280.633.0000.100.1000.900.03000.10.421	Other Items	\$0.00	(\$14,924.96)	
47	280.633.0000.100.1000.971.03000.50.421	Payments to Other Sources for Education	\$4,902.01	\$0.00	
48	280.633.0000.100.2200.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$10,496.48)	
49	280.633.0000.100.2200.217.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)	
50	280.633.0000.100.2200.237.03000.50.421	Retirement Contributions	\$0.00	(\$1,626.95)	
51	280.633.0000.100.2200.247.03000.50.421	Medicare	\$0.00	(\$152.20)	
52	280.633.0000.100.2200.277.03000.50.421	Workers' Compensation	\$0.00	(\$94.47)	
53	280.633.0000.100.2200.297.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)	
54	280.633.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$15,016.99)	
56	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$5,200.00)	
57	280.633.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)	
58	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$322.40)	
59	280.633.0000.100.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$4,467.55)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 2

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/20/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
60	280.633.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$75.40)	
61	280.633.0000.100.2213.246.03000.50.421	Medicare	\$0.00	(\$217.75)	
62	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$46.80)	
63	280.633.0000.100.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$135.15)	
64	280.633.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)	
65	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$7,000.00)	
66	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$4,700.20)	
67	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$33.00	\$0.00	
68	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$2.05	\$0.00	
69	280.633.0000.100.3300.241.03000.50.421	Medicare	\$0.48	\$0.00	
70	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$0.30	\$0.00	134
71	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$68.20	\$0.00	
Total Items Printed: 70			\$86,221.10	(\$86,221.10)	

Master Account Entries

Fund	Debits	Credits
280	86,221.10	(86,221.10)
Totals:	86,221.10	(86,221.10)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 3

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$26,507.09	\$0.00
2	280.633.0000.100.1000.111.03000.10.421	Salaries of Regular Employees Pd to Teachers	\$4,813.51	\$0.00
3	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$1,875.68	\$0.00
4	280.633.0000.100.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$2,203.51	\$0.00
5	280.633.0000.100.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$892.06	\$0.00
6	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$66.00	\$0.00
7	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$348.70	\$0.00
8	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$0.00	(\$2,624.80)
9	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$9.90	\$0.00
10	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$207.51	\$0.00
11	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$203.42)
12	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$21.62	\$0.00
13	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$0.00	(\$162.74)
14	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$0.62	\$0.00
15	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$5,771.19	\$0.00
16	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$4,176.78	\$0.00
17	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$1,687.50	\$0.00
18	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$931.35	\$0.00
19	280.633.0000.100.1000.232.03206.10.421	Retirement Contributions	\$1,251.08	\$0.00
20	280.633.0000.100.1000.241.03000.50.421	Medicare	\$0.96	\$0.00
21	280.633.0000.100.1000.241.03205.10.421	Medicare	\$74.85	\$0.00
22	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$10.87)
23	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.14	\$0.00
24	280.633.0000.100.1000.242.03205.10.421	Medicare	\$31.95	\$0.00
25	280.633.0000.100.1000.242.03206.10.421	Medicare	\$12.94	\$0.00
26	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.59	\$0.00
27	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$46.46	\$0.00
28	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$0.00	(\$6.74)
29	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.09	\$0.00

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Douglas County School District

Budget Journal Entry

Journal Entry Number 3

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
30	280.633.0000.100.1000.272.03205.10.421	Workers' Compensation	\$19.83	\$0.00
31	280.633.0000.100.1000.272.03206.10.421	Workers' Compensation	\$8.03	\$0.00
32	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)
33	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)
34	280.633.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)
35	280.633.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)
36	280.633.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)
37	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$359.08	\$0.00
38	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$716.71	\$0.00
39	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$898.77	\$0.00
40	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$0.38	\$0.00
41	280.633.0000.100.1000.612.03000.10.421	Supplies/Equipment	\$0.00	(\$192.10)
42	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$5,937.65	\$0.00
43	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$6,450.00)
44	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$5,938.30)
45	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$22,405.90	\$0.00
46	280.633.0000.100.1000.900.03000.10.421	Other Items	\$0.00	(\$14,924.96)
47	280.633.0000.100.1000.971.03000.50.421	Payments to Other Sources for Education	\$4,902.01	\$0.00
48	280.633.0000.100.2200.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$10,496.48)
49	280.633.0000.100.2200.217.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)
50	280.633.0000.100.2200.237.03000.50.421	Retirement Contributions	\$0.00	(\$1,626.95)
51	280.633.0000.100.2200.247.03000.50.421	Medicare	\$0.00	(\$152.20)
52	280.633.0000.100.2200.277.03000.50.421	Workers' Compensation	\$0.00	(\$94.47)
53	280.633.0000.100.2200.297.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)
54	280.633.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$15,016.99)
55	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$5,200.00)
56	280.633.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)
57	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$322.40)
58	280.633.0000.100.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$4,467.55)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 3

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
59	280.633.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$75.40)
60	280.633.0000.100.2213.246.03000.50.421	Medicare	\$0.00	(\$217.75)
61	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$46.80)
62	280.633.0000.100.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$135.15)
63	280.633.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)
64	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$7,000.00)
65	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$4,700.20)
66	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$33.00	\$0.00
67	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$2.05	\$0.00
68	280.633.0000.100.3300.241.03000.50.421	Medicare	\$0.48	\$0.00
69	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$0.30	\$0.00
Total Items Printed: 69			\$86,216.27	(\$86,216.27)

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Master Account Entries

Fund	Debits	Credits
280	86,216.27	(86,216.27)
Totals:	86,216.27	(86,216.27)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 4

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Add budget for CTE Competitive

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.000.3205.000.0000.000.03000.50.107	CTE – State Competitive Grant	\$0.00	(\$172,840.00)
2	240.308.0000.300.2000.610.03000.50.421	General Supplies	\$784.44	\$0.00
3	240.308.0000.300.2000.612.03000.50.421	Supplies/Equipment	\$15,284.00	\$0.00
4	240.308.0000.300.2000.650.03000.50.421	Supplies – IT Related (Consumables)	\$3,520.00	\$0.00
5	240.308.0000.300.2000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$11,266.84	\$0.00
6	240.308.0000.300.2000.890.03000.50.421	Misc Expenditures – Shipping	\$4,510.52	\$0.00
7	240.308.0000.300.2000.731.03000.50.421	Machinery	\$137,474.20	\$0.00
Total Items Printed: 7			\$172,840.00	(\$172,840.00)

Master Account Entries		
Fund	Debits	Credits
240	172,840.00	(172,840.00)
Totals:	172,840.00	(172,840.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 5

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Adjustment to CTE Competitive

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

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

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

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 6

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend CTE State Allocations

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.000.3206.000.0000.000.03000.50.107	CTE – State Allocation Grant	\$5,888.72	\$0.00
2	240.300.0000.300.1000.179.03501.30.421	Temp Empl Pd to Sub Teachers for Prof Days	\$532.00	\$0.00
3	240.300.0000.300.1000.229.03501.30.421	Social Security Contributions	\$32.98	\$0.00
4	240.300.0000.300.1000.241.03501.30.421	Medicare	\$7.72	\$0.00
5	240.300.0000.300.1000.271.03501.30.421	Workers' Compensation	\$4.79	\$0.00
6	240.300.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$1,150.00	\$0.00
7	240.300.0000.300.1000.580.03501.30.421	Employee Only Travel	\$9,290.00	\$0.00
8	240.300.0000.300.1000.610.03301.20.421	General Supplies	\$6,700.57	\$0.00
9	240.300.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$4,163.08)
10	240.300.0000.300.1000.640.03501.30.421	Books and Periodicals	\$0.00	(\$3,143.70)
11	240.300.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$1,716.74)
12	240.300.0000.300.1000.652.03501.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$23,283.26)
13	240.300.0000.300.1000.653.03501.30.421	Web-based Programs	\$0.00	(\$10,965.00)
14	240.300.0000.300.1000.810.03501.30.421	Dues and Fees	\$0.00	(\$7,035.00)
16	240.300.0000.300.2700.519.03501.30.421	Student Only Travel Related	\$18,560.00	\$0.00
17	240.300.0000.300.2000.810.03501.30.421	Dues and Fees	\$8,140.00	\$0.00
Total Items Printed: 16			\$50,306.78	(\$50,306.78)

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Master Account Entries		
Fund	Debits	Credits
240	50,306.78	(50,306.78)
Totals:	50,306.78	(50,306.78)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 7

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend CTE State Allocation

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	240.000.3206.000.0000.000.03000.50.107	CTE – State Allocation Grant	\$0.00	(\$928.57)	
2	240.300.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$0.00	(\$299.00)	
3	240.300.0000.300.1000.519.03501.30.421	Student Only Travel Related	\$8,865.00	\$0.00	
4	240.300.0000.300.1000.580.03501.30.421	Employee Only Travel	\$0.00	(\$945.00)	
5	240.300.0000.300.1000.610.03301.20.421	General Supplies	\$0.00	(\$6,700.57)	
6	240.300.0000.300.1000.610.03501.30.421	General Supplies	\$0.00	(\$1,937.14)	
8	240.300.0000.300.1000.640.03501.30.421	Books and Periodicals	\$2,626.20	\$0.00	
9	240.300.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$1,216.74	\$0.00	
10	240.300.0000.300.1000.652.03501.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$23,283.26	\$0.00	
11	240.300.0000.300.1000.653.03501.30.421	Web-based Programs	\$0.00	(\$9,940.00)	141
12	240.300.0000.300.1000.810.03501.30.421	Dues and Fees	\$8,335.00	\$0.00	
13	240.300.0000.300.2700.519.03501.30.421	Student Only Travel Related	\$0.00	(\$18,560.00)	
14	240.300.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$5,015.92)	
Total Items Printed: 13			\$44,326.20	(\$44,326.20)	

Master Account Entries		
Fund	Debits	Credits
240	44,326.20	(44,326.20)
Totals:		44,326.20 (44,326.20)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 8

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Perkins Basic and Perkins Corrections

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education – Perkins	\$6,215.15	\$0.00
2	280.631.0000.300.1000.161.03501.30.421	Extra Duty Pd to Teachers	\$1,574.88	\$0.00
3	280.631.0000.300.1000.221.03501.30.421	Social Security Contributions	\$97.64	\$0.00
4	280.631.0000.300.1000.241.03501.30.421	Medicare	\$22.84	\$0.00
5	280.631.0000.300.1000.271.03501.30.421	Workers' Compensation	\$14.17	\$0.00
6	280.631.0000.300.1000.510.03501.30.421	Student Only Transportation	\$400.00	\$0.00
7	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$8,363.40	\$0.00
8	280.631.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$6,000.00	\$0.00
9	280.631.0000.300.1000.651.03501.30.421	Supplies – IT Software	\$0.00	(\$948.22)
10	280.631.0000.300.1000.652.03501.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$30,623.00)
11	280.631.0000.300.1000.653.03501.30.421	Web-based Programs	\$456.50	\$0.00
12	280.631.0000.300.1000.893.03501.30.421	Indirect Costs	\$1,247.86	\$0.00
13	280.631.0000.300.1000.900.03501.30.421	Other Items	\$0.00	(\$1,499.76)
14	280.631.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$8,678.54	\$0.00
Total Items Printed: 14			\$33,070.98	(\$33,070.98)

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Master Account Entries		
Fund	Debits	Credits
280	33,070.98	(33,070.98)
Totals:	33,070.98	(33,070.98)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 9

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Perkins Correctional

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4592.000.0000.000.03000.50.107	Perkins Correctional	\$3,884.75	\$0.00	
2	280.635.0000.300.1000.351.03503.30.421	Data Processing Svcs	\$0.00	(\$500.00)	
3	280.635.0000.300.1000.161.03503.30.421	Extra Duty Pd to Teachers	\$7,000.00	\$0.00	
4	280.635.0000.300.1000.612.03503.30.421	Supplies/Equipment	\$0.00	(\$475.92)	
5	280.635.0000.300.1000.640.03503.30.421	Books and Periodicals	\$0.00	(\$1,073.88)	
6	280.635.0000.300.1000.650.03503.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$3,195.85)	
7	280.635.0000.300.1000.652.03503.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$8,279.10)	
8	280.635.0000.300.1000.653.03503.30.421	Web-based Programs	\$11,000.00	\$0.00	
9	280.635.0000.300.1000.893.03501.30.421	Indirect Costs	\$668.16	\$0.00	
10	280.635.0000.300.1000.900.03503.30.421	Other Items	\$0.00	(\$816.47)	
11	280.635.0000.300.1000.610.03503.30.421	General Supplies	\$0.00	(\$8,211.69)	143
Total Items Printed: 11			\$22,552.91	(\$22,552.91)	

Master Account Entries

Fund	Debits	Credits
280	22,552.91	(22,552.91)
Totals:	22,552.91	(22,552.91)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 10

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title II-A

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
1	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$13,795.98)	
2	280.709.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$7,492.49	\$0.00	
3	280.709.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$926.00)	
4	280.709.0000.100.2213.216.03000.50.421	Group Insurance	\$1,084.20	\$0.00	
5	280.709.0000.100.2213.229.03000.50.421	Social Security Contributions	\$0.00	(\$37.27)	
6	280.709.0000.100.2213.236.03000.50.421	Retirement Contributions	\$5,641.45	\$0.00	
7	280.709.0000.100.2213.246.03000.50.421	Medicare	\$108.64	\$0.00	
8	280.709.0000.100.2213.249.03000.50.421	Medicare	\$0.00	(\$13.42)	
9	280.709.0000.100.2213.276.03000.50.421	Workers' Compensation	\$67.44	\$0.00	
10	280.709.0000.100.2213.279.03000.50.421	Workers' Compensation	\$0.00	(\$8.33)	
11	280.709.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$218.88)	144
12	280.709.0000.100.2213.893.03000.50.421	Indirect Costs	\$3,767.39	\$0.00	
13	280.709.0000.100.2213.900.03000.50.421	Other Items	\$0.00	(\$3,411.67)	
14	280.709.0000.100.2213.971.03000.50.421	Payments to other sources for education	\$155.65	\$0.00	
15	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$94.29	\$0.00	
Total Items Printed: 15			\$18,411.55	(\$18,411.55)	

Master Account Entries		
Fund	Debits	Credits
280	18,411.55	(18,411.55)
Totals:		
	18,411.55	(18,411.55)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 11

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Adult ED

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	230.000.3220.000.0000.000.03000.50.107	Adult High School Diploma Program Funding	\$0.00	(\$17,693.55)
2	230.231.0000.600.1000.111.03903.30.421	Salaries of Regular Employees Pd to Teachers	\$34,311.13	\$0.00
3	230.231.0000.600.1000.161.03903.30.421	Extra Duty Pd to Teachers	\$0.00	(\$19,502.50)
4	230.231.0000.600.1000.221.03903.30.421	Social Security Contributions	\$918.13	\$0.00
5	230.231.0000.600.1000.241.03903.30.421	Medicare	\$214.72	\$0.00
6	230.231.0000.600.1000.271.03903.30.421	Workers' Compensation	\$133.28	\$0.00
7	230.231.0000.600.1000.610.03903.30.421	General Supplies	\$458.18	\$0.00
8	230.231.0000.600.2000.117.03903.30.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$1,069.20	\$0.00
9	230.231.0000.600.2000.227.03903.30.421	Social Security Contributions	\$66.29	\$0.00
10	230.231.0000.600.2000.247.03903.30.421	Medicare	\$15.50	\$0.00
11	230.231.0000.600.2000.277.03903.30.421	Workers' Compensation	\$9.62	\$0.00
Total Items Printed: 11			\$37,196.05	(\$37,196.05)

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Master Account Entries		
Fund	Debits	Credits
230	37,196.05	(37,196.05)
Totals:	37,196.05	(37,196.05)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 12

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title IV-A - Student Achievement

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$3,689.66)
2	280.720.0000.000.2213.330.03000.50.421	Employee Training & Development Services	\$2,083.20	\$0.00
3	280.720.0000.000.2213.580.03000.50.421	Employee Only Travel	\$842.40	\$0.00
4	280.720.0000.000.2213.650.03000.50.421	Supplies - IT Related (Consumables)	\$15.87	\$0.00
5	280.720.0000.000.2213.893.03000.50.421	Indirect Costs	\$1,828.84	\$0.00
6	280.720.0000.000.2213.900.03000.50.421	Other Items	\$0.00	(\$1,129.13)
7	280.720.0000.000.2213.971.03000.50.421	Payments to other sources for education	\$48.48	\$0.00
Total Items Printed: 7			\$4,818.79	(\$4,818.79)

Master Account Entries

Fund	Debits	Credits
280	4,818.79	(4,818.79)
Totals:	4,818.79	(4,818.79)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 13

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Title III

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
1	280.000.4526.000.0000.000.03000.50.107	Emergency Immigrant	\$256.62	\$0.00	
2	280.658.0000.420.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$932.20)	
3	280.658.0000.420.2213.123.03000.50.421	Temp Empl Pd to Sub Teachers	\$0.00	(\$1,530.00)	
4	280.658.0000.420.2213.216.03000.50.421	Group Insurance	\$15.60	\$0.00	
5	280.658.0000.420.2213.236.03000.50.421	Retirement Contributions	\$334.66	\$0.00	
6	280.658.0000.420.2213.243.03000.50.421	Medicare	\$0.00	(\$29.12)	
7	280.658.0000.420.2213.246.03000.50.421	Medicare	\$0.00	(\$13.51)	
8	280.658.0000.420.2213.273.03000.50.421	Workers' Compensation	\$0.00	(\$13.77)	
9	280.658.0000.420.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$8.39)	
10	280.658.0000.420.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$61.44)	
11	280.658.0000.420.2213.893.03000.50.421	Indirect Costs	\$1,092.71	\$0.00	147
12	280.658.0000.420.2213.900.03000.50.421	Other Items	\$0.00	(\$733.56)	
13	280.658.0000.420.1000.653.03000.50.421	Web-based Programs	\$1,000.00	\$0.00	
14	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$717.26	\$0.00	
16	280.658.0000.420.2213.223.03000.50.421	Social Security Contributions	\$0.00	(\$94.86)	
Total Items Printed: 15			\$3,416.85	(\$3,416.85)	

Master Account Entries		
Fund	Debits	Credits
280	3,416.85	(3,416.85)
Totals:	3,416.85	(3,416.85)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 14

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Add budget for Title III - Immigrant

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4528.000.0000.000.03000.50.107	Title III - Immigrant	\$0.00	(\$15,200.00)
2	280.659.0000.420.2213.893.03000.50.421	Indirect Costs	\$618.26	\$0.00
3	280.659.0000.420.1000.641.03000.50.421	Textbooks	\$2,481.74	\$0.00
4	280.659.0000.420.1000.653.03000.50.421	Web-based Programs	\$12,100.00	\$0.00
Total Items Printed: 4			\$15,200.00	(\$15,200.00)

Master Account Entries		
Fund	Debits	Credits
280	15,200.00	(15,200.00)
Totals:	15,200.00	(15,200.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 15

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Mc Kinney Vento

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4538.000.0000.000.03000.50.107	Mc Kinney Vento - ECHY	\$18,386.38	\$0.00
2	280.688.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$7,956.50)
3	280.688.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$493.30)
4	280.688.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$115.37)
5	280.688.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.00	(\$71.62)
6	280.688.0000.100.1000.590.03000.50.421	Interagency Purchased Services	\$1,900.00	\$0.00
7	280.688.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$7,694.25)
8	280.688.0000.100.1000.810.03000.50.421	Dues and Fees	\$150.00	\$0.00
9	280.688.0000.100.1000.893.03000.50.421	Indirect Costs	\$1,321.01	\$0.00
10	280.688.0000.100.1000.900.03000.50.421	Other Items	\$0.00	(\$1,452.67)
11	280.688.0000.100.2100.610.03000.50.421	General Supplies	\$4,986.32	\$0.00
12	280.688.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$400.00)
13	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$0.00	(\$1,517.50)
14	280.688.0000.100.2710.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$5,707.53)
15	280.688.0000.100.2710.227.03000.50.421	Social Security Contributions	\$0.00	(\$353.86)
16	280.688.0000.100.2710.247.03000.50.421	Medicare	\$0.00	(\$82.76)
17	280.688.0000.100.2710.277.03000.50.421	Workers' Compensation	\$0.00	(\$51.37)
18	280.688.0000.100.3300.610.03000.50.421	General Supplies	\$0.00	(\$596.98)
19	280.688.0000.100.3300.640.03000.50.421	Books and Periodicals	\$0.00	(\$250.00)
Total Items Printed: 19			\$26,743.71	(\$26,743.71)

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Master Account Entries

Fund	Debits	Credits
280	26,743.71	(26,743.71)
Totals:	26,743.71	(26,743.71)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 16

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Early Childhood

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
1	280.000.4575.000.0000.000.03000.50.107	Early Childhood	\$4,632.00	\$0.00	
2	280.665.0000.200.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$4,512.02)	
3	280.665.0000.200.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$787.27)	
4	280.665.0000.200.1000.212.03205.10.421	Group Insurance	\$0.00	(\$1,190.40)	
5	280.665.0000.200.1000.212.03206.10.421	Group Insurance	\$0.00	(\$316.20)	
6	280.665.0000.200.1000.232.03205.10.421	Retirement Contributions	\$0.00	(\$295.65)	
7	280.665.0000.200.1000.232.03206.10.421	Retirement Contributions	\$63.40	\$0.00	
8	280.665.0000.200.1000.242.03205.10.421	Medicare	\$0.00	(\$69.58)	
9	280.665.0000.200.1000.242.03206.10.421	Medicare	\$0.00	(\$15.57)	
10	280.665.0000.200.1000.272.03205.10.421	Workers' Compensation	\$0.00	(\$43.19)	
11	280.665.0000.200.1000.272.03206.10.421	Workers' Compensation	\$0.00	(\$9.67)	150
12	280.665.0000.200.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$422.40)	
13	280.665.0000.200.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$188.16)	
14	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$2,494.97	\$0.00	
15	280.665.0000.200.1000.893.03000.50.421	Indirect Costs	\$2,343.18	\$0.00	
16	280.665.0000.200.1000.900.03000.50.421	Other Items	\$0.00	(\$1,683.44)	
Total Items Printed: 16			\$9,533.55	(\$9,533.55)	

Master Account Entries		
Fund	Debits	Credits
280	9,533.55	(9,533.55)
Totals:	9,533.55	(9,533.55)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 17

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Add budget for Title I - 1003(a)

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4518.000.0000.000.03000.50.107	Title I - 1003(a)	\$0.00	(\$418,605.73)
2	280.624.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$140,000.00	\$0.00
3	280.624.0000.100.1000.112.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$90,000.00	\$0.00
4	280.624.0000.100.1000.211.03000.50.421	Group Insurance	\$16,920.00	\$0.00
5	280.624.0000.100.1000.212.03000.50.421	Group Insurance	\$25,380.00	\$0.00
6	280.624.0000.100.1000.231.03000.50.421	Retirement Contributions	\$46,900.00	\$0.00
7	280.624.0000.100.1000.232.03000.50.421	Retirement Contributions	\$15,750.00	\$0.00
8	280.624.0000.100.1000.241.03000.50.421	Medicare	\$2,030.00	\$0.00
9	280.624.0000.100.1000.242.03000.50.421	Medicare	\$1,305.00	\$0.00
10	280.624.0000.100.1000.271.03000.50.421	Workers' Compensation	\$1,260.00	\$0.00
11	280.624.0000.100.1000.272.03000.50.421	Workers' Compensation	\$810.00	\$0.00
12	280.624.0000.100.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$1,920.00	\$0.00
13	280.624.0000.100.1000.292.03000.50.421	Post Retirement Insurance Subsidy	\$2,880.00	\$0.00
14	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$1,167.45	\$0.00
15	280.624.0000.100.1000.653.03000.50.421	Web-based Programs	\$29,990.00	\$0.00
16	280.624.0000.100.1000.893.03000.50.421	Indirect Costs	\$17,026.94	\$0.00
17	280.624.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$6,694.00	\$0.00
18	280.624.0000.100.2213.221.03000.50.421	Social Security Contributions	\$415.03	\$0.00
19	280.624.0000.100.2213.241.03000.50.421	Medicare	\$97.06	\$0.00
20	280.624.0000.100.2213.271.03000.50.421	Workers' Compensation	\$60.25	\$0.00
21	280.624.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$18,000.00	\$0.00

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Douglas County School District

Budget Journal Entry

Journal Entry Number 17

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Add budget for Title I - 1003(a)

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		21	\$418,605.73	(\$418,605.73)

Master Account Entries		
Fund	Debits	Credits
280	418,605.73	(418,605.73)
Totals:	418,605.73	(418,605.73)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 18

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4565.000.0000.000.03000.50.107	Local Plan – P.L. 101–476	\$527,496.23	\$0.00
2	280.639.0000.200.1000.111.03501.30.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$108,482.45)
3	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$4,465.41)
4	280.639.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$488.00	\$0.00
5	280.639.0000.200.1000.211.03501.30.421	Group Insurance	\$0.00	(\$11,430.00)
6	280.639.0000.200.1000.212.03501.30.421	Group Insurance	\$3,360.00	\$0.00
7	280.639.0000.200.1000.221.03000.50.421	Social Security Contributions	\$30.25	\$0.00
8	280.639.0000.200.1000.231.03501.30.421	Retirement Contributions	\$0.00	(\$32,273.53)
9	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$2,705.41	\$0.00
10	280.639.0000.200.1000.241.03000.50.421	Medicare	\$0.00	(\$1,565.93)
11	280.639.0000.200.1000.242.03501.30.421	Medicare	\$58.48	\$0.00
12	280.639.0000.200.1000.271.03501.30.421	Workers' Compensation	\$0.00	(\$971.96)
13	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$36.30	\$0.00
14	280.639.0000.200.1000.292.03501.30.421	Post Retirement Insurance Subsidy	\$0.00	(\$768.00)
15	280.639.0000.200.1000.519.03000.50.421	Student Only Travel Related	\$0.00	(\$30,800.00)
16	280.639.0000.200.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$17,000.00)
17	280.639.0000.200.1000.610.03000.50.421	General Supplies	\$0.00	(\$13,911.47)
18	280.639.0000.200.1000.640.03000.50.421	Books and Periodicals	\$0.00	(\$4,000.00)
19	280.639.0000.200.1000.641.03000.50.421	Textbooks	\$0.00	(\$12,425.87)
20	280.639.0000.200.1000.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$2,000.00)
21	280.639.0000.200.1000.651.03000.50.421	Supplies – IT Software	\$9,000.00	\$0.00
22	280.639.0000.200.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$11,462.50)
23	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$3,400.00)
24	280.639.0000.200.2100.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$41,497.04)
25	280.639.0000.200.2100.217.03000.50.421	Group Insurance	\$0.00	(\$6,780.00)
26	280.639.0000.200.2100.237.03000.50.421	Retirement Contributions	\$0.00	(\$5,489.80)
27	280.639.0000.200.2100.247.03000.50.421	Medicare	\$0.00	(\$601.71)
28	280.639.0000.200.2100.277.03000.50.421	Workers' Compensation	\$0.00	(\$373.47)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 18

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
29	280.639.0000.200.2100.297.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$1,344.00)	
30	280.639.0000.200.2100.310.03000.50.421	Official Admin Professional Services	\$0.00	(\$49,424.00)	
31	280.639.0000.200.2100.320.03000.50.421	Professional Educational Services	\$0.00	(\$60,000.00)	
32	280.639.0000.200.2100.611.03000.50.421	Copy Charges	\$0.00	(\$800.00)	
33	280.639.0000.200.2140.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$70,317.18)	
34	280.639.0000.200.2140.216.03000.50.421	Group Insurance	\$0.00	(\$6,390.00)	
35	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$0.00	(\$3,105.23)	
36	280.639.0000.200.2140.246.03000.50.421	Medicare	\$0.00	(\$1,019.59)	
37	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$0.00	(\$632.85)	
38	280.639.0000.200.2140.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$2,880.00)	
39	280.639.0000.200.2140.580.03000.50.421	Employee Only Travel	\$7,634.60	\$0.00	154
40	280.639.0000.200.2140.510.03000.50.421	Student Only Transportation	\$3,000.00	\$0.00	
41	280.639.0000.200.2140.610.03000.50.421	General Supplies	\$0.00	(\$17,000.00)	
42	280.639.0000.200.2140.612.03000.50.421	Supplies/Equipment	\$0.00	(\$17,000.00)	
43	280.639.0000.200.2140.650.03000.50.421	Supplies – IT Related (Consumables)	\$2,000.00	\$0.00	
44	280.639.0000.200.2140.651.03000.50.421	Supplies – IT Software	\$0.00	(\$7,000.00)	
45	280.639.0000.200.2140.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$27,400.00)	
46	280.639.0000.200.2140.900.03000.50.421	Other Items	\$0.00	(\$35,516.46)	
47	280.639.0000.200.2140.893.03000.50.421	Indirect Costs	\$44,357.46	\$0.00	
48	280.639.0000.200.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$122.00	\$0.00	
49	280.639.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$3,000.00	\$0.00	
50	280.639.0000.200.2213.227.03000.50.421	Social Security Contributions	\$186.00	\$0.00	
51	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$7.56	\$0.00	
52	280.639.0000.200.2213.247.03000.50.421	Medicare	\$43.50	\$0.00	
53	280.639.0000.200.2213.241.03000.50.421	Medicare	\$1.77	\$0.00	
54	280.639.0000.200.2213.277.03000.50.421	Workers' Compensation	\$27.00	\$0.00	
55	280.639.0000.200.2213.271.03000.50.421	Workers' Compensation	\$1.09	\$0.00	
56	280.639.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$4,000.00	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 18

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/21/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
57	280.639.0000.200.2213.810.03000.50.421	Dues and Fees	\$450.00	\$0.00
58	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$207.51	\$0.00
61	280.639.0000.200.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$1,315.29	\$0.00
Total Items Printed: 59			\$609,528.45	(\$609,528.45)

Master Account Entries

Fund	Debits	Credits
280	609,528.45	(609,528.45)
Totals:	609,528.45	(609,528.45)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 19

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/24/2023 Memo: Adjustment to Local Plan budget

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$8,498.15	\$0.00
2	280.639.0000.200.1000.241.03000.50.421	Medicare	\$1,565.93	\$0.00
3	280.639.0000.200.1000.241.03501.30.421	Medicare	\$0.00	(\$1,565.93)
4	280.639.0000.200.1000.291.03501.30.421	Post Retirement Insurance Subsidy	\$0.00	(\$1,728.00)
5	280.639.0000.200.2100.310.03000.50.421	Official Admin Professional Services	\$3,000.00	\$0.00
6	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$0.50	\$0.00
7	280.639.0000.200.2140.900.03000.50.421	Other Items	\$0.00	(\$8,247.85)
8	280.639.0000.200.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$1,315.29)
9	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$207.51)
Total Items Printed: 9			\$13,064.58	(\$13,064.58)

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Master Account Entries		
Fund	Debits	Credits
280	13,064.58	(13,064.58)
Totals:	13,064.58	(13,064.58)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 20

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/24/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$0.00	(\$5,251.29)
2	280.633.0000.100.1000.111.03000.10.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$9,627.02)
3	280.633.0000.100.1000.111.03205.10.421	Salaries of Regular Employees Pd to Teachers	\$2,759.17	\$0.00
4	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$4,104.26)
5	280.633.0000.100.1000.111.03302.20.421	Salaries of Regular Employees Pd to Teachers	\$3,410.51	\$0.00
6	280.633.0000.100.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$773.77)
7	280.633.0000.100.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$830.96)
8	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$1,598.50	\$0.00
9	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$1,779.80	\$0.00
10	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$320.60	\$0.00
11	280.633.0000.100.1000.211.03205.10.421	Group Insurance	\$1,680.00	\$0.00
12	280.633.0000.100.1000.211.03206.10.421	Group Insurance	\$1,680.00	\$0.00
13	280.633.0000.100.1000.211.03302.20.421	Group Insurance	\$840.00	\$0.00
14	280.633.0000.100.1000.212.03205.10.421	Group Insurance	\$840.00	\$0.00
15	280.633.0000.100.1000.212.03206.10.421	Group Insurance	\$840.00	\$0.00
16	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$306.62	\$0.00
17	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$207.51)
18	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$97.47	\$0.00
19	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$110.35	\$0.00
20	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$19.87	\$0.00
21	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$0.00	(\$6,382.37)
22	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$0.00	(\$4,839.78)
23	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$0.00	(\$672.87)
24	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$0.00	(\$709.74)
25	280.633.0000.100.1000.232.03206.10.421	Retirement Contributions	\$0.00	(\$1,232.90)
26	280.633.0000.100.1000.241.03000.10.421	Medicare	\$0.00	(\$0.96)
27	280.633.0000.100.1000.241.03000.50.421	Medicare	\$24.13	\$0.00
28	280.633.0000.100.1000.241.03205.10.421	Medicare	\$0.00	(\$33.67)
29	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$33.70)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 20

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/24/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
30	280.633.0000.100.1000.241.03302.20.421	Medicare	\$61.39	\$0.00
31	280.633.0000.100.1000.242.03205.10.421	Medicare	\$0.00	(\$11.21)
32	280.633.0000.100.1000.242.03206.10.421	Medicare	\$0.00	(\$12.05)
33	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$14.39	\$0.00
34	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$0.00	(\$20.91)
35	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$0.00	(\$34.41)
36	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$38.10	\$0.00
37	280.633.0000.100.1000.272.03205.10.421	Workers' Compensation	\$0.00	(\$6.96)
38	280.633.0000.100.1000.272.03206.10.421	Workers' Compensation	\$0.00	(\$7.48)
39	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$384.00	\$0.00
40	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$384.00	\$0.00
41	280.633.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	\$192.00	\$0.00
42	280.633.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$192.00	\$0.00
43	280.633.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$192.00	\$0.00
44	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$359.08)
45	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$0.00	(\$1,812.92)
46	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$175.90	\$0.00
47	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$81.45	\$0.00
48	280.633.0000.100.1000.612.03000.10.421	Supplies/Equipment	\$192.10	\$0.00
49	280.633.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$0.54)
50	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$1,163.22)
51	280.633.0000.100.1000.640.03206.10.421	Books and Periodicals	\$0.00	(\$2,795.63)
52	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$5,937.65)
53	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$10,701.75)
54	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$8,786.60	\$0.00
55	280.633.0000.100.1000.653.03302.20.421	Web-based Programs	\$0.00	(\$20,400.00)
56	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$22,405.90)
57	280.633.0000.100.1000.900.03000.10.421	Other Items	\$13,526.84	\$0.00
58	280.633.0000.100.1000.971.03000.50.421	Payments to Other Sources for Education	\$0.00	(\$4,929.35)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 20

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/24/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
59	280.633.0000.100.2200.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$9,672.02	\$0.00	
60	280.633.0000.100.2200.217.03000.50.421	Group Insurance	\$1,944.00	\$0.00	
61	280.633.0000.100.2200.237.03000.50.421	Retirement Contributions	\$0.00	(\$114.08)	
62	280.633.0000.100.2200.247.03000.50.421	Medicare	\$140.25	\$0.00	
63	280.633.0000.100.2200.277.03000.50.421	Workers' Compensation	\$87.05	\$0.00	
64	280.633.0000.100.2200.297.03000.50.421	Post Retirement Insurance Subsidy	\$230.40	\$0.00	
65	280.633.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$12,013.59	\$0.00	
66	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$10,400.00	\$0.00	
67	280.633.0000.100.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$280.00	\$0.00	
68	280.633.0000.100.2213.179.03205.10.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$2,069.12)	
69	280.633.0000.100.2213.179.03206.10.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$161.65)	159
70	280.633.0000.100.2213.179.03302.20.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$161.65)	
71	280.633.0000.100.2213.216.03000.50.421	Group Insurance	\$1,944.00	\$0.00	
72	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$644.80	\$0.00	
73	280.633.0000.100.2213.229.03000.50.421	Social Security Contributions	\$17.36	\$0.00	
74	280.633.0000.100.2213.229.03206.10.421	Social Security Contributions	\$0.00	(\$128.29)	
75	280.633.0000.100.2213.229.03206.10.421	Social Security Contributions	\$0.00	(\$10.02)	
76	280.633.0000.100.2213.229.03302.20.421	Social Security Contributions	\$0.00	(\$10.02)	
77	280.633.0000.100.2213.241.03000.50.421	Retirement Contributions	\$150.80	\$0.00	
78	280.633.0000.100.2213.236.03000.50.421	Retirement Contributions	\$3,574.03	\$0.00	
79	280.633.0000.100.2213.246.03000.50.421	Medicare	\$174.20	\$0.00	
80	280.633.0000.100.2213.249.03000.50.421	Medicare	\$4.06	\$0.00	
81	280.633.0000.100.2213.249.03205.10.421	Medicare	\$0.00	(\$30.00)	
82	280.633.0000.100.2213.249.03206.10.421	Medicare	\$0.00	(\$2.34)	
83	280.633.0000.100.2213.249.03302.20.421	Medicare	\$0.00	(\$2.34)	
84	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$93.60	\$0.00	
85	280.633.0000.100.2213.276.03000.50.421	Workers' Compensation	\$108.12	\$0.00	
86	280.633.0000.100.2213.279.03000.50.421	Workers' Compensation	\$2.52	\$0.00	
87	280.633.0000.100.2213.279.03205.10.421	Workers' Compensation	\$0.00	(\$18.62)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 20

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/24/2023 Memo: Amend Title I-A

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit	
88	280.633.0000.100.2213.279.03206.10.421	Workers' Compensation	\$0.00	(\$1.45)	
89	280.633.0000.100.2213.279.03302.20.421	Workers' Compensation	\$0.00	(\$1.45)	
90	280.633.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$230.40	\$0.00	
91	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$14,000.00	\$0.00	
92	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$9,400.40	\$0.00	
93	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$0.00	(\$68.20)	
94	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$799.25	\$0.00	
95	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$49.55	\$0.00	
96	280.633.0000.100.3300.241.03000.50.421	Medicare	\$11.59	\$0.00	
97	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$7.19	\$0.00	
98	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$1,572.12	\$0.00	160
Total Items Printed: 98			\$108,079.09	(\$108,079.09)	

Master Account Entries		
Fund	Debits	Credits
280	108,079.09	(108,079.09)
Totals:	108,079.09	(108,079.09)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 22

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Title I-A - System load did not work

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$26,250.51	\$0.00
2	280.633.0000.100.1000.111.03205.10.421	Salaries of Regular Employees Pd to Teachers	\$4,813.51	\$0.00
3	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$1,875.68	\$0.00
4	280.633.0000.100.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$2,203.51	\$0.00
5	280.633.0000.100.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$892.06	\$0.00
6	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$66.00	\$0.00
7	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$348.70	\$0.00
8	280.633.0000.100.1000.161.03206.10.421	Extra Duty Pd to Teachers	\$0.00	(\$2,624.80)
9	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$9.90	\$0.00
10	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$203.32)
11	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$207.51	\$0.00
12	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$21.62	\$0.00
13	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$0.00	(\$162.74)
14	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$0.62	\$0.00
15	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$5,771.19	\$0.00
16	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$4,176.78	\$0.00
17	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$1,687.50	\$0.00
18	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$931.35	\$0.00
19	280.633.0000.100.1000.232.03206.10.421	Retirement Contributions	\$1,251.08	\$0.00
20	280.633.0000.100.1000.241.03000.50.421	Medicare	\$0.96	\$0.00
21	280.633.0000.100.1000.241.03205.10.421	Medicare	\$74.85	\$0.00
22	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$10.87)
23	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.14	\$0.00
24	280.633.0000.100.1000.242.03205.10.421	Medicare	\$31.95	\$0.00
25	280.633.0000.100.1000.242.03206.10.421	Medicare	\$12.94	\$0.00
26	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.59	\$0.00
27	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$46.46	\$0.00
28	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$0.00	(\$6.74)
29	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$0.01)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 22

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Title I-A - System load did not work

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
30	280.633.0000.100.1000.272.03205.10.421	Workers' Compensation	\$19.83	\$0.00	
31	280.633.0000.100.1000.272.03206.10.421	Workers' Compensation	\$8.03	\$0.00	
32	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)	
33	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$384.00)	
34	280.633.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
35	280.633.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
36	280.633.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
37	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$359.08	\$0.00	
38	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$716.71	\$0.00	
39	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$898.77	\$0.00	
40	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$0.38	\$0.00	162
41	280.633.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$192.10)	
42	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$5,937.65	\$0.00	
43	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$6,450.00)	
44	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$5,938.30)	
45	280.633.0000.100.1000.971.03000.50.421	Payments to Other Sources for Education	\$4,902.01	\$0.00	
46	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$22,405.90	\$0.00	
47	280.633.0000.100.1000.900.03000.10.421	Other Items	\$0.00	(\$14,924.96)	
48	280.633.0000.100.2200.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$10,496.48)	
49	280.633.0000.100.2200.217.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)	
50	280.633.0000.100.2200.237.03000.50.421	Retirement Contributions	\$0.00	(\$1,626.95)	
51	280.633.0000.100.2200.247.03000.50.421	Medicare	\$0.00	(\$152.20)	
52	280.633.0000.100.2200.277.03000.50.421	Workers' Compensation	\$0.00	(\$94.47)	
53	280.633.0000.100.2200.297.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)	
54	280.633.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$15,016.99)	
55	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$5,200.00)	
56	280.633.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$2,115.00)	
57	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$322.40)	
58	280.633.0000.100.2213.229.03206.10.421	Social Security Contributions	\$256.58	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 22

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Title I-A - System load did not work

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
60	280.633.0000.100.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$4,467.55)	
61	280.633.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$75.40)	
62	280.633.0000.100.2213.246.03000.50.421	Medicare	\$0.00	(\$217.75)	
63	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$46.80)	
64	280.633.0000.100.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$135.15)	
65	280.633.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)	
66	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$7,000.00)	
67	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$4,700.20)	
68	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$33.00	\$0.00	
69	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$2.05	\$0.00	
70	280.633.0000.100.3300.241.03000.50.421	Medicare	\$0.48	\$0.00	163
71	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$0.30	\$0.00	
Total Items Printed: 70			\$86,216.18	(\$86,216.18)	

Master Account Entries

Fund	Debits	Credits
280	86,216.18	(86,216.18)
Totals:	86,216.18	(86,216.18)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Title II-A - GL upload didn't work properly

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$8,489.91)	
2	280.709.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$4,085.85	\$0.00	
3	280.709.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$298.00	\$0.00	
4	280.709.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$423.00)	
5	280.709.0000.100.2213.229.03000.50.421	Social Security Contributions	\$18.48	\$0.00	
6	280.709.0000.100.2213.236.03000.50.421	Retirement Contributions	\$4,627.97	\$0.00	
7	280.709.0000.100.2213.246.03000.50.421	Medicare	\$59.24	\$0.00	
8	280.709.0000.100.2213.249.03000.50.421	Medicare	\$4.33	\$0.00	
9	280.709.0000.100.2213.276.03000.50.421	Workers' Compensation	\$36.77	\$0.00	
10	280.709.0000.100.2213.279.03000.50.421	Workers' Compensation	\$2.68	\$0.00	
11	280.709.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$288.00)	164
12	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$0.00	(\$408.63)	
13	280.709.0000.100.2213.893.03000.50.421	Indirect Costs	\$3,767.39	\$0.00	
14	280.709.0000.100.2213.900.03000.50.421	Other Items	\$0.00	(\$3,531.48)	
15	280.709.0000.100.2213.971.03000.50.421	Payments to other sources for education	\$240.31	\$0.00	
Total Items Printed: 15			\$13,141.02	(\$13,141.02)	

Master Account Entries		
Fund	Debits	Credits
280	13,141.02	(13,141.02)
Totals:	13,141.02	(13,141.02)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 24

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Title III

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4526.000.0000.000.03000.50.107	Emergency Immigrant	\$1,283.20	\$0.00
2	280.658.0000.420.1000.610.03000.50.421	General Supplies	\$0.00	(\$900.00)
3	280.658.0000.420.1000.653.03000.50.421	Web-based Programs	\$1,000.00	\$0.00
4	280.658.0000.420.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$938.94)
5	280.658.0000.420.2213.123.03000.50.421	Temp Empl Pd to Sub Teachers	\$0.00	(\$1,040.00)
6	280.658.0000.420.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$21.76)
7	280.658.0000.420.2213.216.03000.50.421	Group Insurance	\$0.00	(\$169.20)
8	280.658.0000.420.2213.223.03000.50.421	Social Security Contributions	\$0.00	(\$64.48)
9	280.658.0000.420.2213.236.03000.50.421	Retirement Contributions	\$332.65	\$0.00
10	280.658.0000.420.2213.243.03000.50.421	Medicare	\$0.00	(\$15.08)
11	280.658.0000.420.2213.246.03000.50.421	Medicare	\$0.00	(\$13.61)
12	280.658.0000.420.2213.273.03000.50.421	Workers' Compensation	\$0.00	(\$9.36)
13	280.658.0000.420.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$8.45)
14	280.658.0000.420.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$61.44)
15	280.658.0000.420.2213.640.03000.50.421	Books and Periodicals	\$0.00	(\$425.00)
16	280.658.0000.420.2213.893.03000.50.421	Indirect Costs	\$1,092.71	\$0.00
17	280.658.0000.420.2213.900.03000.50.421	Other Items	\$0.00	(\$758.50)
18	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$717.26	\$0.00
Total Items Printed: 18			\$4,425.82	(\$4,425.82)

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Master Account Entries

Fund	Debits	Credits
280	4,425.82	(4,425.82)
Totals:	4,425.82	(4,425.82)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4565.000.0000.000.03000.50.107	Local Plan – P.L. 101–476	\$360,600.30	\$0.00	
2	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$5,025.04	\$0.00	
3	280.639.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$264.00	\$0.00	
4	280.639.0000.200.1000.221.03000.50.421	Social Security Contributions	\$16.36	\$0.00	
5	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$2,859.22	\$0.00	
6	280.639.0000.200.1000.241.03000.50.421	Medicare	\$3.83	\$0.00	
7	280.639.0000.200.1000.242.03501.30.421	Medicare	\$72.86	\$0.00	
8	280.639.0000.200.1000.271.03501.30.421	Workers' Compensation	\$2.37	\$0.00	
9	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$45.23	\$0.00	
10	280.639.0000.200.1000.292.03501.30.421	Post Retirement Insurance Subsidy	\$0.00	(\$768.00)	
11	280.639.0000.200.1000.510.03000.50.421	Student Only Transportation	\$0.00	(\$2,000.00)	166
13	280.639.0000.200.1000.519.03000.50.421	Student Only Travel Related	\$1,000.00	\$0.00	
14	280.639.0000.200.1000.610.03000.50.421	General Supplies	\$0.00	(\$112,811.47)	
15	280.639.0000.200.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$40,400.00)	
16	280.639.0000.200.1000.640.03000.50.421	Books and Periodicals	\$0.00	(\$1,000.00)	
17	280.639.0000.200.1000.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$500.00)	
18	280.639.0000.200.1000.651.03000.50.421	Supplies – IT Software	\$0.00	(\$16,000.00)	
19	280.639.0000.200.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$27,262.50)	
20	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$9,000.00)	
21	280.639.0000.200.2100.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$915.20	\$0.00	
22	280.639.0000.200.2100.237.03000.50.421	Retirement Contributions	\$1,084.10	\$0.00	
23	280.639.0000.200.2100.247.03000.50.421	Medicare	\$13.27	\$0.00	
24	280.639.0000.200.2100.277.03000.50.421	Workers' Compensation	\$8.24	\$0.00	
25	280.639.0000.200.2100.297.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$192.00)	
26	280.639.0000.200.2100.310.03000.50.421	Official Admin Professional Services	\$3,000.00	\$0.00	
27	280.639.0000.200.2140.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$117,458.55	\$0.00	
28	280.639.0000.200.2140.216.03000.50.421	Group Insurance	\$8,460.00	\$0.00	
29	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$52,758.54	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
30	280.639.0000.200.2140.246.03000.50.421	Medicare	\$1,703.15	\$0.00
31	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$1,057.14	\$0.00
32	280.639.0000.200.2140.340.03000.50.421	Other Professional Services	\$0.00	(\$142,442.93)
33	280.639.0000.200.2140.610.03000.50.421	General Supplies	\$0.00	(\$355.00)
34	280.639.0000.200.2140.612.03000.50.421	Supplies/Equipment	\$0.00	(\$42,476.14)
35	280.639.0000.200.2140.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$6,700.00)
36	280.639.0000.200.2140.651.03000.50.421	Supplies – IT Software	\$0.00	(\$7,000.00)
37	280.639.0000.200.2140.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$24,227.00)
38	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$5,300.00	\$0.00
39	280.639.0000.200.2140.893.03000.50.421	Indirect Costs	\$44,357.46	\$0.00
40	280.639.0000.200.2140.900.03000.50.421	Other Items	\$0.00	(\$35,516.46)
41	280.639.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$0.00	(\$3,281.00)
42	280.639.0000.200.2213.227.03000.50.421	Social Security Contributions	\$0.00	(\$203.42)
43	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$207.51	\$0.00
44	280.639.0000.200.2213.241.03000.50.421	Medicare	\$48.53	\$0.00
45	280.639.0000.200.2213.247.03000.50.421	Medicare	\$0.00	(\$47.57)
46	280.639.0000.200.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$44.41)
47	280.639.0000.200.2213.277.03000.50.421	Workers' Compensation	\$45.00	\$0.00
48	280.639.0000.200.2213.653.03000.50.421	Web-based Programs	\$0.00	(\$7,300.00)
49	280.639.0000.200.2213.730.03000.50.421	Equipment	\$0.00	(\$133,425.00)
50	280.639.0000.200.2213.810.03000.50.421	Dues and Fees	\$300.00	\$0.00
51	280.639.0000.200.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$3,347.00	\$0.00
52	280.639.0000.200.2140.510.03000.50.421	Student Only Transportation	\$3,000.00	\$0.00

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Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		51	\$612,952.90	(\$612,952.90)

Master Account Entries		
Fund	Debits	Credits
280	612,952.90	(612,952.90)
Totals:	612,952.90	(612,952.90)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 26

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 07/25/2023 Memo: Amend Early Childhood

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4575.000.0000.000.03000.50.107	Early Childhood	\$2,284.05	\$0.00
2	280.665.0000.200.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$3,610.53)
3	280.665.0000.200.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$1,715.91)
4	280.665.0000.200.1000.232.03205.10.421	Retirement Contributions	\$0.00	(\$113.58)
5	280.665.0000.200.1000.232.03206.10.421	Retirement Contributions	\$0.00	(\$38.21)
6	280.665.0000.200.1000.242.03205.10.421	Medicare	\$0.00	(\$52.55)
7	280.665.0000.200.1000.242.03206.10.421	Medicare	\$0.00	(\$25.08)
8	280.665.0000.200.1000.272.03205.10.421	Workers' Compensation	\$0.00	(\$32.62)
9	280.665.0000.200.1000.272.03206.10.421	Workers' Compensation	\$0.00	(\$15.57)
10	280.665.0000.200.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$145.92)
11	280.665.0000.200.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$84.48)
12	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$2,750.00	\$0.00
13	280.665.0000.200.1000.893.03000.50.421	Indirect Costs	\$2,343.18	\$0.00
14	280.665.0000.200.1000.900.03000.50.421	Other Items	\$0.00	(\$1,542.78)
Total Items Printed: 14			\$7,377.23	(\$7,377.23)

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Master Account Entries		
Fund	Debits	Credits
280	7,377.23	(7,377.23)
Totals:	7,377.23	(7,377.23)

End of Report

Test Administration & Security: Procedures and Expectations Manual



**Douglas County School District
August 2023**

Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2023.



Test Administration & Security: Procedures and Expectations Manual

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**Douglas County School District
Education Services Department
Office of Grants & Accountability
1638 Mono Avenue
Minden, NV 89423
775-782-5160**

Test Administration & Security: Procedures and Expectations Manual

Introduction

This testing procedures and expectations manual articulates the expectations for test administration and security in the Douglas County School District. It is to be used by all licensed and classified employees who administer tests and/or examinations or who assist with and support the District and State testing programs. In addition to this manual, individuals should also reference 'Test Security Procedures' from the Nevada Department of Education (NDE) and the test administration manuals specific to each assessment. Site Administrators and School Test Coordinators are required to read and become familiar with state, district, and test specific procedures.

This *Procedures and Expectations Manual* intends to simplify testing administration, security and confidentiality concerns that are of utmost importance to the consistency of the district-wide and state-wide testing programs. Unless otherwise stated, test security information outlined in this document apply to all state-mandated and district-mandated test administrations, including actual as well as field and pilot tests. The District and State employ electronic as well as paper and pencil based assessments. Though instructions throughout this Manual may reference paper and pencil assessments; unless otherwise stated, the same care, concern, and practice must be exercised as appropriate with electronic/web-based assessments. The contents of this *Procedures and Expectations Manual* are subject to revision based on direction from the Nevada Department of Education and/or changes to applicable Nevada Revised Statutes or Nevada Administrative Code.

Without security, confidentiality and standardized administration of our assessments, test and/or examination scores lack validity and cannot contribute appropriately to informed future decision-making. In the case of district competency assessments, any re-assessment of a student must take place only after the student has had an opportunity to participate in school and/or district remediation or intervention activities.

Purpose of the Assessment Program

The purpose of the DCSD assessment program is to identify individual student needs and appropriate curriculum, critical content, or instruction modifications, based upon the skills, concepts, and content tested. District standardized competency testing shall also be used to monitor students' academic achievement growth over time. It is the intent of the district assessment program to gather and report data that are accurate, valid, reliable, fair, meaningful and professionally sound. The professional integrity of every licensed and classified employee of the district is, therefore, required for the effective implementation of this program.

The use of test and/or examination data is intended to inform staff of student progress as well as to encourage the analysis of results and to assist in planning for meaningful instructional improvement at every level (e.g., student, classroom, school, district). The statistical data and other information received from district assessments are most effectively used for diagnostic and prescriptive purposes to improve the quality of instruction.

Statement of Responsibility

Members of the Board of Trustees, the Superintendent, the Education Services Assessment personnel, school administrators, teachers, and other appropriate school personnel are responsible together for effectively implementing the state-mandated and district-mandated district-wide testing program.

- 1) Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that s/he has received a copy of the Test Administration & Security: Procedures & Expectations Manual and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting where this information will be discussed. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office. **Complete by September 30th.**
- 2) Each school principal will annually certify in writing that the expectations of the District and the State of Nevada will be met at the school level. Though the principal may choose to assign test scheduling and training responsibilities to another site administrator the principal remains ultimately responsible for test security and proper test administration. If the site acquires a new principal or vice-principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The original document will be submitted to the Nevada Department of Education. Copies will be kept at the school site and the district office. **Complete by September 15th.**
- 3) A school test security plan will be developed. A copy of each school test security plan will be filed with the assessment office at the Douglas County School District's Administrative Office. **Complete by September 30th.**
- 4) Each teacher, parent and student shall receive written notice of the state-required examinations for each school year. Middle and High Schools need to post the appropriate written notice for public review. **Complete by October 14th, unless delayed by Nevada Department of Education.**
- 5) The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in the administration of any district or state examination.
- 6) A review of all test security procedures must occur prior to each administration of state-mandated and district-mandated tests. Test security documentation must be kept at the site for a minimum of four (4) years. This includes: school test security plans, training logs (agendas, sign-in sheets, etc), irregularity reports, principal verifications, and evidence from investigations. Documents related to test security investigations are confidential and may not be released to the public.
- 7) Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE, and not public record. Disclosure is prohibited without written permission from the NDE (in the event a test director or other district official is conducting an investigation).

Parent/Guardian Notification

Notifying parents/guardians of students in the Douglas County School District is considered to be an integral part of overall test orientation and preparation. All school administrators and teachers are encouraged to communicate with the parents/guardians of affected students regarding test dates and information prior to actual testing.

In accordance with State law and to maximize the opportunity for appropriate use of assessment results, **not more than 10 working days** after a school district receives the results of an examination, the superintendent of each school district shall certify that the results of the examinations have been transmitted to each school within the district. Except as otherwise provided, **not more than 15 working days** after each school receives the results of the examinations, the principal of each school shall certify that the results for each pupil have been provided to the parent or legal guardian of the student during a conference or by mailing the results to the last known address of the parent or legal guardian.

Site administrators and teachers are encouraged to share assessment data with students and parents. Assessments such as MAP and DRA provide useful tools and information for use with students and parents. When sharing data please be aware of FERPA and other privacy rules. Reporting the test and/or examination scores of individual students to anyone other than authorized school personnel, the student's parent/guardian, or the student is a violation of the privacy rights (FERPA) of the individual.

Assessment results provide one data point with which to make decisions. Other factors and data should be considered to inform instructional strategies and to make determinations about a student's educational opportunities.

Staff Training

On or before September 30th of each school year, each school principal shall conduct an explanatory meeting for all faculty and other appropriate school personnel involved with testing. Those individuals who serve as substitutes during the administration of the tests must also be trained in test administration and test security procedures. Each faculty member and all other appropriate school personnel shall be given a copy of this manual for personal use.

Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments, are familiar with the policies and professional expectations contained within this manual and to cover the requirements as outlined in the Nevada Department of Education State Test Security Plan - Training Requirements, including:

- Instructions in proper handling of test materials, including electronically administered assessments;
- Instructions in proper test administration and security procedures;
- Information regarding protection of school district personnel regarding the disclosure of testing irregularities;
- Conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.

The principal of each school is also responsible for providing a refresher training prior to each state and district-mandated test administration focusing on specific requirements of the test being administered as well as an overview of test security procedures, taking into account the following requirements:

- Primary responsibility for test administration **must not** be given to unlicensed personnel, student teachers, teacher's aides, emergency substitute teachers, or parent and community volunteers.

- Only individuals who have received the annual test security and administration training and the test specific refresher training are allowed to administer or proctor an examination.
- All Staff administering District and/or State assessments should carefully review specific test administration and security manuals for each assessment.
- Test administration manuals should be distributed to individual test administrators soon after the test specific refresher training to provide sufficient time for review of test procedures and read aloud scripts. If the test administration manual contains secure material, schools will be informed of appropriate security procedures for advanced review of the manuals.
- Test administrators, coordinators, and proctors will be held responsible for complying with the contents of the test administration manuals. As such test administrators, coordinators, and proctors are to read and follow scripts and procedures. It may be useful to practice test scripts prior to the test administration and highlight scripts to be read and note tips for ensuring a smooth test administration.
- Each individual who is involved with the administration of state examinations will acknowledge in writing that he/she has participated in the annual and appropriate refresher trainings.

Training logs containing training agendas, dates and signatures of all participants must be kept at the school site and the district office for four school years.

Test Materials

Please carefully read all Test Administration Procedure information as contained in the individual test administration and coordinator manuals (eg. CTE, 3-8 state assessments, End of Course assessments, WIDA, MAP, etc.). Information in the Test Administration manuals may be different for each assessment and may be updated over the course of the year.

All hard copy writing test prompts, test and/or examination booklets, and teacher directions or manuals shall be counted by the appropriate office staff, numbered, and batched well in advance of the test and/or examination date to assure ample materials for the date of test and/or examination administration. Numbering of test and/or examination booklets also facilitates more efficient return of materials. At the district, site, and classroom levels all test booklets need to be logged in by serial number. It is the responsibility of the test administrator to log in his/her classroom test booklets by serial number. The sign-in/sign-out sheets are required to include dates and times.

Before and after a test has been administered, all materials need to be counted and promptly returned to the school's test coordinator. For electronically administered assessments the classroom test administrator must ensure that students have properly exited the testing portal and that all scratch paper and support materials have been collected/accounted for before students are allowed to leave the testing room. For hard copy assessments it is the responsibility of the classroom test administrator to account for all test booklets, writing prompts, students' responses, and scratch paper before students are allowed to leave the testing room for any reason. In addition, the classroom test administrator must place the tests in serial number or numerical order before returning them to the school test coordinator. In the case when the school test coordinator must return documents and testing booklets to a state-designated vendor, all timelines and deadlines must be followed as prescribed by the Nevada Department of Education and the test vendor. The school's test coordinator will recount the testing materials and verify the number of booklets that have been returned to the district office or to the state-required test vendor.

- Tests and secure online test access are not to be distributed to those who will administer them until the prescribed date for test administration. When hardcopy tests and secure online test information are received they must be logged by serial number, counted and secured in a locked room or file cabinet

that is not accessible to staff other than the administrator and/or test coordinator. The school administrator will retain the key for this secured location.

- Numbered test booklets and pre-id answer documents must be assigned to individual students and documented for all paper based tests.
- All exchange of test materials between site test coordinator and test administrator and site test administrator and the student must be documented.
- For hardcopy test materials, classroom test administrators must log and count the test booklets and student answer sheets upon receipt and then re-log, count and return testing materials to the test coordinator in a timely manner and not later than the end of the school day. Documentation of materials will include the individual serial numbers of test booklets assigned to each student, date and time materials were checked out/in, and signature/initial of the transaction. If the testing takes place over a period of more than one day, all testing materials must be counted and returned to the school test coordinator prior to or at the end of school day and picked up and counted again in the morning of the next testing day, unless otherwise specified in the administration manual. Testing sign-in/sign-out sheets are required to include dates and times. For electronic/web-based assessments classroom test administrators must count and account for login materials and password tickets provided to students. Each ticket must be collected and accounted for and returned to the test coordinator at the end of the session.
- All required materials (EG – pencils, test booklets, answer sheets, test tickets, scratch paper) must be provided to each student. All materials used during testing are considered secure and must be documented and collected.
 - Before a student is permitted to leave the testing area for any reason, collect and account for all testing materials including test tickets, test booklets, writing prompts, paper/pencil student responses and scratch paper, other permissible aids, and require students to log out of (or pause for supervised breaks) online assessments prior to dismissal from the testing session.
 - Monitor student use of scratch paper to avoid cheating.
- When not in the school’s locked test storage cabinet or in use for classroom test administration, test and/or examination materials, including paper/pencil student responses/answer sheets, should not be left in any area to which students or others have unsupervised access. Testing materials must be secured with limited access at all times whether by the test coordinator or during use by the classroom test administrator.
- The test administrator must return paper-based assessments to the school test coordinator or designee in the order/manner in which they were received. The school test coordinator or designee is responsible for collecting and organizing the answer documents at the school level and returning them as directed for scoring.
- The test administrator shall carefully check and correct each answer sheet, if needed, for demographic accuracy, e. g., the student’s name, I.D. number, grade level, school name, etc. It is imperative that the subtest answer portion of the answer sheet not be altered in any way, with the exception of erasing stray marks and darkening responses as may be required for scoring. For answer documents that are not pre-coded, it is crucial that all of the demographic spaces/bubbles on the test answer form be accurately darkened.

On an annual basis, the district’s test director may randomly select several sites at which an audit of all test materials will be conducted. Those schools that do not comply with assessment security procedures will be asked to develop an action plan to address areas of deficiency. If the compliance issue relates directly to the storage of state-required testing materials, the violation will be reported to the Nevada Department of Education.

Scheduling, Test Timing, and Breaks

Accurate timing of all tests is important to ensure the reliability of the results. The administrative test instructions, accompanying teacher directions or manuals, and other materials specify the time limits, if any, for each test, examination, or subtest. Administrators and teachers, in cooperation with the District Office personnel, are responsible for implementing and monitoring the specified time limits.

- Students shall not be allowed to work beyond the number of minutes specified for testing. Any deviation from the specified time limits is a violation of ethical testing practices and professional expectations, and such deviations must be reported.
- As specified for certain state assessments, as well as district MAPs, a student may be provided additional time in a test-conducive environment as long as they are working productively.
- Test administrators must follow the school's plan for orderly transition from one testing situation to another. Students must not be left unsupervised during the transition and may not interact with peers prior to completing a part or session.
- Procedures for breaks are included in the specific test administration manuals and must be followed as indicated.
- It is not permitted to excuse students to lunch, recess, another class or school activity prior to completion of a part or session of a test that does not permit students to resume testing after a lengthy or unsupervised break.
- Students may not return to a previously-administered section or part of a paper or computer-based non-adaptive assessment and any other single-day administration tests after an unsupervised break or on a subsequent day.
- Students must be overseen by licensed personnel while having access to test materials and during supervised breaks.

Please review all procedures for breaks in specific test administration manuals. Procedures must be followed explicitly. Review the Emergency Plan during Testing and review for implementation at your site.

Nevada law states when state examinations are to be administered. The Nevada Department of Education prescribes the specific date or testing window (range of dates) during which an examination will be given. Dates for all state assessment activities are subject to change per the Nevada Department of Education and State Board of Education.

Testing Environment

All students will have the opportunity to test under the same conditions regardless of physical location.

- Place-value indicators, number lines, charts, posters, or any materials that provide specific factual information or guidance (EG – definitions, test-taking strategies, multiplication charts, hundreds charts, fraction-decimal-percent equivalency charts, graphic organizers, annotated samples of essays or paragraphs, or sample introductory and concluding techniques, etc.) must be removed or covered with blank, opaque material.
- The following aids may be displayed, but individual copies may not be provided to students for their use during the test, unless otherwise specified in the testing administration manual:
 - Writing scoring guides provided by the Department of Education;
 - Word walls and word lists that do not include definitions, visual cues (including color coding), or labels.

- Materials provided by the Nevada Department of Education may not be paraphrased or modified (except for enlargement by authorized district staff).
- All materials needed for the assessment should be provided to the student before the assessment begins. At no time should students be 'rummaging' for additional materials or resources.
- Parents or guardians of students who are testing and students who are not participating in a specific test must not be allowed in the testing room during administration. Students should not be placed in a test session with a test administrator or proctor who is a family member.
- A sufficient number of test administrators shall be provided to adequately supervise and monitor the assessment. Primary responsibility of administering state-required tests must be an employee with a teaching or administrative license.
 - State-required assessments must be administered during their specific testing windows.
 - Unlicensed personnel may assist in the proctoring of these exams.
 - When at all possible, schools should arrange for reading, writing, mathematics, and science state-required tests to be administered by licensed staff who do not teach the subject being tested.
 - At least one test administrator and a sufficient number of proctors must be provided in each testing room to adequately supervise the testing. Whenever possible a ratio of one proctor to not more than 30 students is strongly recommended.
 - At no time shall students be left unattended with test materials.
- Students must be given the opportunity to take assessments for which they are qualified to take per State or District instructions. Administration of examinations to students not eligible to take them is prohibited.
 - Prior to the administration of high school level assessments, the school administrator will verify the Original Year of Graduation (OYOG) for those students who are scheduled to take a given assessment.
 - Students are permitted to complete a test one time at a school within a test administration window. If a student transfers during a testing window and the new school tests the new student in error, it is not a test irregularity. If, however, there are repeated occurrences of this same practice, a school may be cited for corrective action. District test administration personnel are responsible for unlocking and resetting as appropriate.
 - Test administrators will be accountable for verifying the identities of students who enter the room where assessments are administered. A photo I.D. may be required of secondary students. If a secondary student who is unfamiliar to the test administrator leaves and re-enters the testing room, the test administrator must require the student to present his/her photo I.D. Students who are not taking the exam should not be allowed in the test administration room.
 - Repeated instances of testing the students more than one time, testing ineligible students and/or the inability to recover a lost test booklet, will result in a corrective action plan for a school site.
- Per applicable Nevada law, parents of homeschoolers who wish for their child to take a high school level assessment, must sign a form that is available from the Nevada Department of Education to verify their child's eligibility. Please have parents contact the District Assessment Office at 775-782-5160.
- Unless approved through the IEP process for a special education student, the presence of electronic devices in the assessment setting is prohibited. Cell phone (or other electronic device) ringing or use during a test (by staff or students) is a test irregularity.
- At no time should test and/or examination materials be left unattended, unless in a locked, secure cabinet.
- For all assessments, food and beverages are only permitted during a supervised break.
- All individuals present in the testing room – including students, licensed and unlicensed personnel, and any unauthorized individuals who may have entered the room – must be documented.

Staff Responsibilities During Testing

- Test administrators shall continually monitor the classroom during the time allocated for the test. Sitting down throughout the entire assessment period is inappropriate.
 - Be aware of student activity during testing. Do not read or do other activities that take attention away from students.
 - Turn off and store all personal and classroom electronics, including cell phones, tablets, etc. Reference the site test security plan for the protocol to communicate between test administrators and test coordinators during an assessment.
 - Computers should only be used for accessing the test administration portal as required. The testing computer must be secured and monitored throughout the testing session.
- During test administration, test administrators shall closely and frequently monitor to see that each student is progressing satisfactorily.
 - Ensure that accessibility features and accommodations have been appropriately assigned (online testing) and/or accommodations and other permissible materials provided prior to students beginning a test.
 - The test administrators must NOT provide assistance that will inadvertently reveal an answer or help eliminate answer choices (EG) pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting (“check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
 - The teacher/proctor must ascertain that all students understand the directions for taking the test.
 - The test administrator must read and follow the script in the test administration manual. The script must be read verbatim (word-for-word).
- Test administrators or proctors authorized to view test content in order to provide specific documented testing accommodations or designated supports, or as needed for administration of the NAA or WIDA, must read and sign the ‘Confidentiality Agreement Form’ as provided by the Nevada Department of Education. The form must be reviewed and signed prior to test administration, collected, and retained with the school’s test security documentation for four years.
- Students may not provide assistance of any kind to other students during a testing session. This includes not providing assistance with navigation or embedded tools and technology for computer-based tests. Interaction between students during a test session or while in possession of secure test materials is prohibited.
- Students who finish early and are not excused from the test session may read paper materials only (not using electronic devices). Test materials must be collected prior to a student accessing reading materials. Pencil-and-paper activities (drawing and writing) are prohibited.
- Failure to strictly adhere to consistent and uniform test administration procedures, including student cheating, may result in the invalidation of student scores.
 - It is essential for test administrators to carefully follow all instructions provided for test administration and to monitor student progress continuously during the assessment period. It is important to carefully observe unusual behavior of students during the test administration. It will be necessary to investigate and possibly report such behavior if it is determined that the behavior is directly related to a breach of test security and/or irregularity.
 - Photographing, recording, or otherwise transmitting any part of a test or testing session is prohibited unless the activity is required for the administration of an assessment.
 - Before/during/after test administration teachers/proctors/students and others with access to test content must not make written notes regarding, or electronic copies of specific test and/or examination tasks, items or problems, graphics or illustrations, or any other secure material or

- content while administering tests and/or examinations. Such breaches of testing procedures shall be cause for severe disciplinary action.
- Monitoring software that would allow test content on student workstations to be viewed or recorded on another computer during testing must be turned off.
 - Students who are found guilty of cheating or plagiarizing on any state or district interim or summative assessment or are found in possession of a prohibited electronic device during a test administration period will have their response/answer document or online test invalidated and may be subject to other school and/or district disciplinary action.
 - Please review specific invalidation procedures in the Test Administration Manual for each assessment. Special circumstances, interruptions, or distractions that affect individual or group performance may result in the invalidation of subtests. Site administrators should contact the DCSD Office of Progress Monitoring for clarification of each situation.
 - There are 'no appeals' for invalidations of student tests resulting from student cheating/misconduct.
 - Security threats to online test administrations include, but are not limited to the following:
 - Cheating threats:
 - Colluding with others
 - Using cheating aids
 - Using a proxy test taker
 - Copying answers from other test takers.
 - Stealing threats:
 - Capturing content by digital photography devices
 - Transcribing questions verbally (on paper or recording device).
 - Test items, approved answers, and unreleased writing prompts are the confidential property of the entity that created the examination. Answer documents with pre-id information, online test records including test tickets with student identifying information or responses, along with secure test materials are confidential and disclosure is prohibited.
 - Concerns about the contents of a test item, problem, question, or task must be communicated directly to the test coordinator or school principal the same day of the test administration. Necessary details must be provided (EG) test subject, grade level, name of test/part, item number, version if paper test, student name and ID, and a general statement about the issue or concern. The test coordinator will forward the concern to the District Test Director.
 - Test administrators and proctors are not to review items/tasks. The reading of test items and passages by anyone other than the students being tested unless indicated in the test instructions or accommodations, is prohibited. Knowledge or review of actual test content is not necessary for valid test administration.
 - Students must be logged out of computer-based tests prior to being dismissed from a testing session. Proctors must be logged out of the browser or online platform (as appropriate) and the room secured before leaving an area where computer-based tests are administered.
 - Collect materials from the student at his/her desk or workstation before dismissing a student from a testing session or transitioning them to another location. Do not permit students to carry/transport secure testing materials. Test materials include:
 - Test tickets
 - Test booklets
 - Writing prompts
 - Paper/pencil student responses
 - Formula sheets
 - Scratch paper
 - At no time during testing shall students be left unattended with test and/or examination materials.

Reporting Suspected Testing Irregularities

A school official, student, or parent who has reason to believe that a violation of the state or district test security plan has occurred must report any suspected testing irregularities in administration or security to the site principal/test coordinator. If the site principal/test coordinator is potentially involved in the suspected testing irregularity the report should go directly to the district test coordinator.

Nevada Revised Statutes:

1. State provides for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. **(Whistleblower Protection)**.
2. A school official shall not directly or indirectly use or attempt to use his or her official authority or influence to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another school official in an effort to interfere with or prevent the disclosure of information concerning irregularities in testing administration or testing security.
3. As used in this section, "official authority or influence" includes taking, directing others to take, recommending, processing or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation or other disciplinary action.
4. If any reprisal or retaliatory action is taken against a school official who discloses information concerning irregularities in testing administration or testing security within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action.
5. A person who willfully discloses untruthful information concerning irregularities in testing administration or testing security: is guilty of a misdemeanor; and is subject to appropriate disciplinary action.
6. A teacher or administrator may be demoted, suspended, dismissed, or not re-employed or his/her license may be suspended for failure to observe and carry out state or school district plans for ensuring the secure administration of required examinations.

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

- The situation must be reported to the school principal/test coordinator within 24 hours.
- The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
- For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the Nevada Department of Education test security official.
- For all assessments, the District Test Director will report the incident to appropriate district level administrators.
- Within 5 days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
- For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the Nevada Department of Education within 14 days of receipt.
- The District Test Director will provide updates to appropriate district level administrators.

Examples of Common Test Security Incidents include, but are not limited to:

- Viewing assessment content or student responses.
- Possession or use of electronic devices.
- Accessing prohibited material.

- Answer coaching or prompting (EG) pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting (“check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
- Allowing untrained persons to participate in testing.
- Student answer copying or sharing.
- Recording or ‘harvesting’ assessment content.
- Academic content visible on walls of testing room.
- Solicitation, receipt, distribution, or use of secure test content.
- Loss of testing materials.
- Fraudulent manipulation of student attendance or enrollment records.
- Approval of unjustified testing accommodations.
- Seating manipulation or ‘buddy systems’.
- Teaching with secure test content.
- Pre-filled answers.
- Interfering with student responses.
- Test Administrator/Proctor negligence.

Investigations of Suspected Testing Irregularities

- All evidence and documentation related to test security investigations is confidential.
- All reports of suspected or alleged testing irregularities shall be investigated by the school district and/or the Nevada Department of Education.
 - If investigated by the school district, the District Test Director will work collaboratively with the school principal/testing coordinator to investigate the allegation after submitting of the completed Report of Test Irregularity.
 - All findings will be reported to the Nevada Department of Education test security office.
 - If investigated by the Nevada Department of Education, the Department has an obligation to investigate the incident as it deems appropriate. Districts and schools are required to comply with the Department’s requests for documentation and information relevant to the investigation.
- All investigations will be conducted as prescribed by Nevada Department of Education and NRS.
- A school principal will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate school-level test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of testing materials
 - When an investigation reveals that the school principal did not provide for adequate or sufficient training of school personnel in test administration and/or security procedures
- A district test director will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate district test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of testing materials
 - When an investigation reveals that the district test director did not provide for adequate or sufficient training of school district personnel in test administration and/or security procedures
- The Department test security coordinator will forward information regarding a testing irregularity to the Deputy Attorney General for review if an investigation reveals that a licensed employee of the school

district or charter school (a) was responsible for a breach in the security or confidentiality of the test’s questions or answers, or (b) intentionally failed to observe and carry out the requirements of the district and state test security plans.

- If the information is forwarded to the Deputy Attorney General, the Deputy Attorney General and the Superintendent of Public Instruction shall determine if there is sufficient evidence to issue a charging document against an individual or individuals.
- If it is determined that the evidence is insufficient to issue a charging document against an individual(s) for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan, the Department test security coordinator will report this finding in writing to the district testing director. No disciplinary action will be taken by the Department, but this does not preclude a school district from taking disciplinary action.
- If the evidence is sufficient to support a charging document against an individual(s) for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan and the Superintendent of Public Instruction decides to take action for the suspension or revocation of the individual’s license, a notice of complaint will be issued to the licensee.
- When there is sufficient evidence to take action against an individual’s license, both the significance of the testing irregularity and the intent of the individual’s actions are factors considered in evaluating the appropriateness of suspension or revocation of license.

Consequences for Failure to Implement Test Security Plan

The intentional failure to observe and carry out the requirements of the State and District test security plans are outlined as:

- A school district employee may be suspended, dismissed, or not re-employed as a teacher. In addition, a notice of complaint will be issued to the licensee;
- A school district may demote, suspend, dismiss, or not re-employ an administrator;
- The State Board may suspend or revoke the license of a teacher, administrator, or other licensed employee;
- A classified employee may be demoted, suspended, dismissed, or not re-employed.

Protection of School District Personnel - Regarding the Disclosure of Testing Irregularities

Nevada Revised Statutes (NRS) provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS also requires the Department to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school.

Definitions:

- **“Examination”** means achievement and proficiency examinations that are administered to pupils pursuant to 390.360 and 390.105, and includes the following:
 - English Language Arts (ELA) and mathematics in grades 3 – 8
 - Science assessments in grades 5, 8, and 10
 - End-of-Course Examinations
 - College and Career Readiness Assessment
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.

- “Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination or assessment.
- “Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
 - The failure to comply with the department or district security procedures.
 - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
 - Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- “Reprisal or retaliatory action” is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
 - Frequent or undesirable changes in the location of an office;
 - Frequent or undesirable transfers or reassignments;
 - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
 - A demotion;
 - A reduction in pay;
 - The denial of a promotion;
 - A suspension;
 - A dismissal;
 - A transfer; or
 - Frequent changes in working hours or workdays.
- “School official” means:
 - A member of a board of trustees of a school district;
 - A member of a governing body of a charter school; or
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

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

- If the state board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The state board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
 - Is guilty of a misdemeanor; and
 - Is subject to appropriate disciplinary action.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Terms and Definitions

The following terms and definitions will be used when referring to the Nevada Department of Education assessment program:

- **“Examination”** means achievement and proficiency examinations that are administered to pupils pursuant to 390.360 and 390.105 and includes the following:
 - English Language Arts (ELA) and mathematics in grades 3 – 8
 - Science assessments in grades 5, 8, and 10
 - End-of-Course Examinations
 - College and Career Readiness Assessment
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis
- **“Irregularity in testing administration”** means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- **“Irregularity in testing security”** means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:
 - Failure to comply with state or district security procedures
 - Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law
 - Other breaches in the security or confidentiality of the questions or answers to questions on an examination
- **“School official”** means the following:
 - A member of a board of trustees of a school district
 - A member of a governing body of a charter school
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school
- **“District Test Director”** is appointed by the school district superintendent and refers to the individual who represents an individual school district on all matters of testing, including, but not limited to, the following:
 - Serving as a liaison between the local school district and the Nevada Department of Education
 - Assisting the local board of trustees in the development of a district test security plan
 - Organizing the district testing calendar

- Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures
- Disseminating and collecting testing materials
- **“School Test Coordinator” or “Test Coordinator”** is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to, the following:
 - Assisting the school principal by serving as a liaison between the school and the district test director
 - Assisting the school principal in the development of school test administration procedures
 - Assisting the school principal in providing annual training for school officials involved in test administration
 - Assisting the school principal in organizing the test schedule
 - Assisting the school principal in the dissemination and collection of test materials
 - Assisting the school principal in assigning school officials to administer or proctor the assessments

Although school principals may delegate testing responsibilities to a school test coordinator, the school principal assumes final responsibility for the proper training and administration of all state-mandated testing.

- **“Classroom Test Administrator” or “Test Administrator”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
 - Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures
 - Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan)
 - Assuming primary responsibility for the dissemination and collection of each student’s test materials
 - Assuming primary responsibility for the supervision of students during their participation in the assessment
 - Ensuring that students are taking the assessment in accordance with test security and test administration procedures
 - Following up on unusual behavior or activity on the part of the students
 - Assuming primary responsibility for ensuring that applicable time limits are being adhered to.
- **“Classroom Proctor” or “Proctor”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
 - Assisting the classroom test administrator in supervising students during their participation in the assessment
 - Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator
 - Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students
 - Assisting the classroom test administrator in the dissemination and/or collection of test materials
 - Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to.

Additional Resources

Board Policy 222 & Board Administrative Regulations 222 & 222 (a) (b)

Please review Douglas County School District Board Policy 222 and Administrative Regulations 222(a) and 222(b). These documents can be found on the Douglas County School District Website (www.dcsd.k12.nv.us).

School Test Security Plan

An annually updated copy of the School Test Security Plan must be on file with the Douglas County School District Progress Monitoring Office. A School Test Security Plan template will be provided to sites by the DCSD Progress Monitoring Office.

Douglas County School District (DCSD) Emergency Plan during Testing

Emergency Situation Requiring Evacuation

- The test administrator instructs students to place their answer sheet in the test booklet, close the booklet, and leave the booklet on the desk. Online tests must be paused or students logged out of the browser or platform prior to dismissing students from a computer-based testing session.
- Proctors for online test must be logged out and the room locked before leaving an area where online tests are being administered.
- Test administrator quickly scans the room to see that test booklets are visible on student desks or students have left all secure materials at their workstation.
- Test administrator is last person out of the room, locks the door, and follows the school's emergency plan.
- Students are instructed not to engage in conversation nor discuss items on the test at any time during this process.
- Test administrator closely monitors the students during the evacuation process.
- Test administrator should note the time of the interruption so that he/she can allow the students the remaining amount of time that is left for the examination.
- Ultimately student and staff safety are the priority and come first.

Upon Return to the Classroom after an Evacuation

- The test administrator is the first to enter the classroom. Students must wait to be seated.
- Test administrator collects the test booklets, seats the students, and accounts for all test booklets and materials. Students taking online tests are to be seated in their same seat and all secure materials are verified for each student.
- After all test booklets and other materials have been accounted for, the test administrator returns the test booklets and answer documents to students and follows the test manual directions regarding the remaining time. For online assessments, the test administrator instructs students how to resume tests, following the guidance in the specific test administration manual.
- At the site principal/test coordinator's earliest convenience they are to notify the District Progress Monitoring Office personnel of the incident and complete the test irregularity report.

Lock Down Procedures

- The test administrator follows the same procedures as for 'Evacuation' except students must remain in the room according to the school's lock down procedures.

Power Outage

- Online tests will automatically suspend. All secure test materials should be collected from student workstations and students are instructed not to discuss the items on the test.
- For paper-based assessments testing may resume if it is determined that there is sufficient light.
- For paper-based assessments if it is determined that there is insufficient light complete the following:
 - Test administrator instructs students to put their answer sheets in the test booklets and close the booklets.
 - Test administrator collects all testing materials.
 - Site principal/test coordinator locates a viable test room.
 - Students are instructed not to discuss the items on the test at any time during the relocation process.
 - Test administrator should closely monitor students while they are in transition.
 - Test administrator and site principal/test coordinator will carry the test materials and escort students to the new testing room.
 - Test administrator should document time of interruption so that he/she can permit students the remaining amount of time for the examination.
 - Test administrator redistributes the test materials to students and begins testing.
 - At the site principal/test coordinator's earliest convenience they are to notify the District Progress Monitoring Office personnel of the incident and complete the test irregularity report.

Students Becomes Ill on a Test or at their Workstation

- Paper-based: if a student becomes ill and vomits on the test, the test must be placed in a sealed plastic bag. The student should be escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.
- Computer-based: The online test should be suspended and the student escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.

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School: _____

School Year: 2023-2024

**Test Administration & Security: Procedures and Expectations
Manual – Personnel Acknowledgment
Douglas County School District**

My signature below indicates that I have received a copy of DCSD's Test Administration & Security: Procedures and Expectations Manual (Manual) for the 2023-2024 school year.

- ◆ I have reviewed the information the *Manual* contains, have read, and understand it.
- ◆ I attended a training meeting regarding test administration, test security, and test confidentiality provided by my site administrator.
- ◆ I am responsible for reading, understanding, and carrying out the procedures for specific assessments as directed by vendor distributed manuals and/or online instructions for each assessment that I may be assigned to administer or support.
- ◆ I understand and will carry out my duties and responsibilities for test security and confidentiality.
- ◆ I will not photograph, record, or in any way transmit part of all of a test or test session; I will not read, review, copy, distribute, or teach secure test and/or examination items.
- ◆ I understand that I will need to complete a *Confidentiality Agreement Form (NDE)* if I will be viewing test content in order to provide specific documented accommodations or designated supports, or as needed to administer the NAA or ELPA.
- ◆ I understand this agreement will be kept in the locked test storage cabinet for four (4) years. In the event of questions or unforeseen circumstances, this agreement will be used as a reference.

This agreement must be reviewed, signed, and returned to your school's principal.

Employee name (please print): _____

Employee's signature: _____

Position: _____

Site/Location: _____

Date: _____

Test Administration & Security: Procedures and Expectations Manual Personnel Acknowledgment forms will be kept on file, in a locked cabinet with other assessment information at each school site for four years. The expectation is that all licensed staff, as well as classified staff who have access to district and/or state assessment materials and student assessment data, must review the Manual and sign this agreement prior to participating in District or Site assessments.



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

District Test Security Plan 2023-2024

Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2023

The Douglas County School District Test Security Plan complies with the mandates provided in Nevada Revised Statutes. The 'Plan' is reviewed annually with copies made available on the district website.

1. The Douglas County School District (DCSD) Board of Trustees delegates the responsibility for implementation of the Plan and the reporting of test irregularities to the DCSD Executive Director of Grants and Accountability (District Test Director). In the event that test administration irregularities or alleged breaches are reported to the Nevada Department of Education, summaries of the reports are provided to the Superintendent of Schools.
2. The Nevada Department of Education (NDE) provides annual training in test security and test administration for each assessment in the Nevada Proficiency Examination Program. Each school principal and site administrators must verify, in writing, that they have participated in each mandated and appropriate NDE training prior to handling secure test materials or administering any state assessment. Verification of participation in NDE mandated and appropriate test security and test specific training will be submitted to the DCSD Office of Grants and Accountability and kept on file for four years.
3. Each DCSD principal will receive annually updated copies of the Nevada Department of Education Test Security Plan and related forms that address test security information and general information about each test administered in the assessment program by NDE.
4. **By September 30th of each year**, each principal will submit to the DCSD Office of Grants and Accountability a school test security plan that is consistent with the procedures outlined in the state and district test security plans. The Office of Grants and Accountability will provide guidance for completing the school test security plans.
5. The DCSD Office of Grants and Accountability annually revises the DCSD *Test Administration and Security: Procedures and Expectations Manual*. Revisions reflect current legislative and NDE mandates regarding test administration and security. The *Procedures and Expectations Manual* is consistent with the procedures and criteria identified in the State Test Security Manual. The *Procedures and Expectations Manual* topics include, but are not limited to:
 - Purpose of the Assessment Program
 - Statement of Responsibility
 - Parent/Guardian Notification
 - Staff Training
 - Test Materials
 - Scheduling, Test Timing, Breaks
 - Testing Environment
 - Staff Responsibilities During Testing
 - Reporting Suspected Testing Irregularities

- Investigations of Suspected Testing Irregularities
 - Consequences for Failure to Implement Test Security Plan
 - Protection of School District Personnel
 - Terms and Definitions
 - DCSD Emergency Plan During Testing
6. Copies of the *Procedures and Expectations Manual* are provided to licensed personnel and other classified personnel of the school district who have assessment responsibilities during the school year. An electronic copy of the *Procedures and Expectations Manual* is posted on the DCSD Office of Grants and Accountability webpage.
 7. A PowerPoint presentation is provided to each school administrator for use during his/her mandatory annual review of test administration and security procedures. Administrators must document staff training with an agenda and signature sheet and **complete the training by September 30th of each year**. Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments are familiar with the policies and professional expectations contained within the *Procedures and Expectations Manual* and to cover the requirements as outlined in the Nevada Department of Education State Test Security Plan – Training Requirements, including:
 - Instructions in proper handling of test materials, including electronically administered assessments;
 - Instructions in proper test administration and security procedures;
 - Information regarding protection of school district personnel regarding the disclosure of testing irregularities;
 - Conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.
 8. DCSD licensed personnel and classified personnel who participate in the annual review of test administration and security procedures at each site will read the *Procedures and Expectations Manual* and complete and sign the *Personnel Acknowledgement* form. Each school administrator will retain the signed *Personnel Acknowledgement* forms and the annual review agenda and sign-in sheet with their annual review assessment files in a locked cabinet for four years. The forms are available in the event of questions or circumstances which require reference to them.
 9. After each school administrator completes the mandatory annual review of test administration and security procedures with their staff, they are to complete the *Verification of Annual Mandatory Staff Test Security and Administration Training* form and submit to the Office of Grants and Accountability by **October 5th of each year**. The school administrator will review the *Procedures and Expectations Manual* with new staff throughout the year and include as applicable in test specific refresher training.
 10. **By September 30th of each year**, the Office of Grants and Accountability will provide written notice regarding procedures related to the district test security plan and actions that may be taken against personnel and pupils for violations of the test security plan or other testing irregularities. The notice will be posted on the Office of Grants and Accountability webpage. Each school will be required to communicate this information to their respective parent communities.
 11. **By September 30th of each year**, each DCSD middle and high school parent/legal guardian will receive an informational pamphlet with information about assessments required for graduation, including the College and Career Readiness assessment provided by the Nevada Department of Education. The pamphlets will be mailed prior to September 30th unless the Nevada Department of Education requires additional time to produce the pamphlet.

Reporting Suspected Testing Irregularities

A school official, student, or parent who has reason to believe that a violation of the state or district test security plan has occurred must report any suspected testing irregularities in administration or security to the site principal/test

coordinator. If the site principal/test coordinator is potentially involved in the suspected testing irregularity the report should go directly to the district test coordinator.

Nevada Revised Statutes:

1. Provides for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. (**Whistleblower Protection**).
2. A school official shall not directly or indirectly use or attempt to use his or her official authority or influence to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another school official in an effort to interfere with or prevent the disclosure of information concerning irregularities in testing administration or testing security.
3. As used in this section, “official authority or influence” includes taking, directing other to take, recommending, processing or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation or other disciplinary action.
4. If any reprisal or retaliatory action is taken against a school official who discloses information concerning irregularities in testing administration or testing security within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action.
5. A person who willfully discloses untruthful information concerning irregularities in testing administration or testing security is guilty of a misdemeanor and is subject to appropriate disciplinary action.
6. A teacher or administrator may be demoted, suspended, dismissed, or not re-employed or his/her license may be suspended for failure to observe and carry out state or school district plans for ensuring the secure administration of required examinations.

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

- The situation must be reported to the school principal/test coordinator within 24 hours.
- The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
- For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the Nevada Department of Education test security official.
- For all assessments, the District Test Director will report the incident to appropriate district level administrators.
- Within 5 days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
- For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the Nevada Department of Education within 14 days of receipt.
- The District Test Director will provide updates to appropriate district level administrators.

Investigations of Suspected Testing Irregularities

- All evidence and documentation related to test security investigations is confidential.
- All reports of suspected or alleged testing irregularities shall be investigated by the school district and/or the Nevada Department of Education
 - If investigated by the school district, the District Test Director will work collaboratively with the school principal/testing coordinator to investigate the allegation after submission of the completed Report of Test Irregularity.

- All findings will be reported to the Nevada Department of Education test security office.
- If investigated by the Nevada Department of Education, the Department has an obligation to investigate the incident as it deems appropriate. Districts and schools are required to comply with the Department’s requests for documentation and information relevant to the investigation.
- All investigations will be conducted as prescribed by Nevada Department of Education and NRS.
- A school principal will be required to file a corrective action plan with the Department under the conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate school-level test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of materials
 - When an investigation reveals that the school principal did not provide for adequate or sufficient training of school personnel in test administration and/or security procedures
- The District Test Director will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate district test administration and/or inadequate security protocol, including lack of appropriate storage and distribution of test materials
 - When an investigation reveals that the District Test Director did not provide for adequate or sufficient training of school district personnel in test administration and/or security procedures
- The Department test security coordinator will forward information regarding a testing irregularity to the Deputy Attorney General for review if an investigation reveals that a licensed employee of the school district or charter school (a) was responsible for a breach in the security or confidentiality of the test’s questions or answers, or (b) intentionally failed to observe and carry out the requirements of the district and state test security plans.
- If the information is forwarded to the Deputy Attorney General, the Deputy Attorney General and the Superintendent of Public Instruction shall determine if there is sufficient evidence to issue a charging document against the individual or individuals.
- If it is determined that the evidence is insufficient to issue a charging document against an individual or individuals for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan, the Department test security coordinator will report this finding in writing to the District Test Director. No disciplinary action will be taken by the Department, but this does not preclude a school district from taking disciplinary action.
- If the evidence is sufficient to support a charging document against an individual or individuals for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan and the Superintendent of Public Instruction decides to take action for the suspension or revocation of the individual’s license, a notice of complaint will be issued to the licensee.
- When there is sufficient evidence to take action against an individual’s license, but the significance of the testing irregularity and the intent of the individual’s actions are factors considered in evaluating the appropriateness of suspension or revocation of the license.

Any questions about appropriate test administration, contents of the *Procedures and Expectations Manual*, or alleged breaches of test security should be directed to the school principal or site test coordinator and/or to the DCSD Executive Director of Grants and Accountability at (775) 782-5160.

LEA Annual Data Report Form of English Learners: School Year 2022-2023

Name of School District/Charter School:	Douglas County School District
Name of Contact Person for this 2022-2023 LEA EL Data Report:	Leslie Peters
Phone Number of Contact Person:	775-782-7179
Email Address of Contact Person:	lpeters@dcsd.k12.nv.us

English Learner Data School Year 2022-23

NRS 388.4073 requires school districts to annually collect and report data related to English learners to the Nevada Department of Education by August 1st.

Fill in the boxes highlighted in yellow with requested data. White boxes contain an auto-calculate function for the data submitted.

Unless otherwise designated, use the official October 1, 2022 enrollment counts. Additional information is provided on tab 2 - Data Definitions.

Please send the completed LEA Annual Data Report Form of English Learners: School Year 2022-2023 to karlwilson@doe.nv.gov.

The Board of Trustees of each school district shall determine the number of pupils enrolled in schools within the school district who are:

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1 (a) Number of Pupils who are Immigrants:	24	2	2	2	4	2	1	0	2	0	0	3	4	2	0
2 (a) Number of English learners who are Immigrants:	16	1	1	0	2	2	1	0	2	0	0	2	3	2	0

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(b) Number of Pupils who are Refugees:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2(b) Number of English learners who are Refugees:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(c.1) Number of Pupils who are Newcomer EL (grades 2-12; less than 2 years)	60	15	19	1	6	2	1	0	4	0	2	3	3	2	2
1(c.2) Number of Pupils who are Short-term EL (less than 6 years; not newcomer)	87	0	1	14	19	18	18	4	4	1	1	1	1	4	1
1(c.3) Number of Pupils who are Long-term EL (more than 6 years)	83	0	0	0	0	0	3	6	9	13	11	11	16	10	195

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(d.1) Number of EL Pupils with an IEP or Section 504 Plan	51	2	1	0	1	1	4	4	2	7	5	7	9	7	1

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(d.2.I) Number of EL pupils in a special program for gifted & talented	0				0	0	0	0	0	0	0	0	0	0	0
1(d.2.II) Number of EL pupils in a program for career & technical education	33							0	0	0	2	8	14	9	0
1(d.2.III) Number of EL pupils in a magnet school or program	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1(d.2.IV) Number of EL pupils in an advanced placement course	12										0	0	12	0	0
1(d.2.V) Number of EL pupils in an international baccalaureate course	0										0	0	0	0	0
1(d.2.VI) Number of EL pupils in a dual credit course	7										0	2	4	0	1
1(d.2.VII) Number of EL pupils in an extracurricular or athletic activity, if known	19	0	0	0	0	0	0	0	1	2	4	2	7	3	0

1(d.2.VII) NOTE: Those school districts that did not have data related to the number of EL pupils who participate in an extracurricular or athletic activity in 2021-2022, were to implement a plan for reporting for the 2022-2023 school year.

1(d.2.VII) Comment:

For this reporting period, use School Year 2021-22* Graduation Data **TOTAL**

1(d.3) Number of EL pupils who receive a high school diploma (by diploma type)	9
Standard Diploma (B18)	6
Advanced Diploma (B19)	0
Adult Diploma (B24)	0
Alternative Diploma (B26)	0
College and Career Ready Diploma (B27)	0

For this reporting period, use School Year 2022-23* Higher Education Data **TOTAL**

1(d.4, part 1) Number of EL pupils who attend an institution of higher education after receiving a high school diploma	9
1(d.4, part 2) Number of EL pupils who receive a scholarship to attend an institution of higher education, if known	0

1(d.4, parts 1 and 2) NOTE: Those school districts that did not have data related to the number of EL pupils who attend an institution of higher education or scholarships for EL pupils in 2021-2022, were to implement a plan for reporting for the 2022-2023 school year.

1(d.4, parts 1 and 2) Comment:

TOTAL

3(a) Number of teachers employed by the school district who have an endorsement to teach pupils in a program of bilingual education or who have an endorsement to teach English as a second language	36
Licensed to teach elementary education	18
Licensed to teach middle or junior high school education	8
Licensed to teach high school education	10

TOTAL

3(b) Number of teachers who are trained in a program for language instruction adopted by the board of trustees of the school district, to the extent practicable.	36
Licensed to teach elementary education	18
Licensed to teach middle or junior high school education	8
Licensed to teach high school education	10

3(b) NOTE: Those school districts that did not have data related to the number of teachers trained in the district-adopted language instruction educational program in 2021-2022, were to implement a plan for reporting for the 2022-2023 school year.

3 (b) Comment:

REASONABLE ACCOMMODATION FOR VICTIMS OF DOMESTIC VIOLENCE

It is Douglas County School District’s policy to comply proactively with the applicable employment provisions of discrimination laws, including NRS 613, which set forth requirements for employers, absent creating undue hardship, to provide reasonable accommodation to employees who are victims of domestic violence or whose family or household members are victims of domestic violence. For the purpose of this policy, “family or household members” include the employee’s spouse, domestic partner, minor child, parent, or other adult person who is related within the first degree of consanguinity or affinity to the employee, or other adult person who is or was actually residing with the employee at the time of the act which constitutes domestic violence.

Adopted:

**Board of Trustees
Douglas County School District**

PERSONNEL

LEAVE FOR NURSING MOTHERS

a. Policy

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

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

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

b. Prohibition Against Retaliation

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

Adopted: 03/10/23

**August 2022 – June 2023 DCSD Health Office’s Annual Summary Report
for the Board of Education**

Prepared by:

Jen Tyndall, RN BSN CSN -- Chief Health Nurse of DCSD

Douglas County School District’s Licensed School Nurses (8) and Health Aides (2) have had several accomplishments this year and have worked diligently throughout the year to care for tens of thousands of ill or injured students. Below are some important statistics and a written account of these accomplishments. These figures are taken directly from monthly statistic reports that all School Nurses and Health Aides submit at the end of each month to the Chief Nurse and the numbers are the sum of the 11 schools that are staffed with healthcare personnel in DCSD for the 2022-23 school year.

Total number of students seen in health offices – 39,124 (Last year= 43,023)

911 calls – 12 (Last year= 13)

Accident Reports – 317 (Last year = 123)

Prescription Meds Given – 6,742 (Last year = 5,790)

Over-the-counter Meds Given – 11,210 (Last year = 8,495)

Clothes Given / Clothing changes – 750 (Last year = 527)

Rest Room Assists (Nurse assists student) – 407 (Last year = 55)

Immunizations Given @ School – 28 (Last year = 53)

Immunizations Given at School-Located Vaccination Clinics – 1,283 (Last year = 1,912)

Immunizations Entered in Computer – 23,797 (Last year = 13,770)

Catheterizations – 686 (Last year = 664)

Tube Feedings – 0 (Last year = 0)

Blood sugars tested / Glucometer uses – 598 (Last year = 630)

Insulin injections given by Nurses/Aides – 137 (Last year = 187)

Individual Students Taught Health Care – 25,178 (Last year = 25,255)

Parents Taught – 4,818 (Last year = 6,369)

Classrooms Taught (hygiene, hand washing, brushing teeth, etc.) – 231 (Last year = 155)

Family Life / Sex Ed Taught – 149 classes (Last year = 229 classes)

of IEP's attended – 131 (Last year = 131)

of 504's attended – 47 (Last year = 57)

of students screened for IEP – 321 (Last year = 288)

Health screenings completed (SpEd) – 322 (Last year = 296)

Health screenings completed (Reg. Ed) – 1,479 (Last year = 1,504)

Scoliosis screenings completed – 315 (Last year = 330)

EpiPens administered to students – 0 (Last year = 2)

EpiPens administered to staff – 1 (last year = 0)

Staff treated – 677 (Last year = 502)

COVID tests administered in Health Offices – 1,162 (Last year = 2,739)

In comparison to last year (the 2021-22 school year) this year was quite busy in our school Health Offices yet we did not feel the overwhelming strain that we felt from COVID, thankfully! We saw about 4,000 less students in our health offices this year than we did last year yet it is remarkable that we cared for just over 39,000 students this year. All of our School Nurses and our Health Aides agree that we saw a significant rise in children seeking mental health care in our health offices this year. We saw more elementary “meltdowns” and more secondary “panic attacks” than we ever have before and we feel this may be attributed to some of the hardships that families and our children endured through the COVID pandemic and the quarantining and isolating over the previous 2+ years. Our School Counselors and our School Nurses & Health Aides had to literally share the workload in caring for these mentally distraught students.

Per our statistics above, note that we saw a remarkable rise in bladder & bowel accidents requiring us to give students almost 225 more clothing changes than last year. And our Nurses & Health Aides had to assist over 400 children in school restrooms this year as opposed to just 55 children last year. I consulted with a couple of our School Psychologists about these alarming increases and they concur that mental health issues are at the root of this. Notably, children do not seem to be the only ones affected by the pandemic. We cared for 1.35 times more staff this year than we did last year. The majority of staff that we saw sought care for blood pressure and/or heart rate checks, chest tightness requiring a full scale Nursing assessment and on a few occasions a referral to urgent care, and countless reports of stress and fatigue. Student behaviors that have escalated over the last year have no doubt impacted our teachers. I am extremely proud of our School Nurses & Health Aides for their devotion to caring for their students AND staff, no matter what they need at any time whether it be a vital signs check or a kind compassionate person to just listen and talk with you and make you feel better so that you can get back to work/school.

We also saw an increase in students needing prescription (Rx) medications at school. We see more students each year with diagnoses of anxiety & depression as well as ADHD and these students often need to take a Rx from our health offices to maintain their academic success. We also saw a fairly alarming rise in students needing over-the-counter (OTC) medications this year. It is common to see gastro-intestinal upset in the younger children, headaches in middle school students, and injuries in high school students such as sports injuries to the knees that sometimes require arthroscopic surgery.....all of which require our School Nurses & Health Aides to administer OTC medications to help relieve symptoms so that students can feel better and perform better in school.

One significant decrease that we experienced this year was the number of students whose parents opted to get the flu vaccination for, as well as a decrease in staff wanting the flu vaccination. Every year in October, a team of healthcare professionals from Carson City Health & Human Services comes to all of our schools offering the flu vaccination. Last year we vaccinated 1,912 students/staff/family members and this year we only vaccinated 1,283 (629 less people). The nationwide theory for this decrease in people voluntarily getting a flu vaccination is vaccine hesitancy due to some of the ill side effects of the COVID vaccinations. Due to this drastic decrease in flu vaccinations in our schools as well as in all of the quad counties' schools and community centers, Carson City Health & Human Services will no longer hold annual school-located vaccination clinics effective this coming fall. Instead, they will offer community POD (point of dispensation) clinics in the quad counties. They have our full support in making this change.

One improvement plan that I made this year was to have our school nursing team be hypervigilant about entering all state-required immunizations in both the school record in Infinite Campus as well as in the state record in Nevada WebIZ. This way, student immunization records are complete and identical in their school & state records. By doing this, our School Nurses & Health Aides manually entered just over 10,000 more immunizations in their computers than they did last year. 10,000! And as a result of doing this, DCSD earned one of the best state report cards for immunization compliance from the Nevada Division of Public and Behavioral Health and the Nevada State Immunization Program. This is indeed a very proud accomplishment and I am profoundly appreciative of our DCSD Nursing Staff for all of their hard work on this.

Last, I am pleased to report two wonderful projects that we successfully accomplished this year: 1.) In November 2022, I was able to gain District Office approval to purchase a “LifeVac” choking rescue device for each of our schools as well as a wall mount for them. One LifeVac device is currently in every school, located in each school’s cafeteria. I hope we never have to use them but if we do, staff are prepared to respond and they are trained to rescue children from a choking incident. And 2.) With the teamwork and collaboration of our School Nurses, myself, and community healthcare entities, we were able to host 4 free Health Fairs at 4 of our elementary schools (Minden Elementary, Scarselli Elementary, Jacks Valley Elementary, and CC Meneley Elementary). We were able to provide a wide variety of health information and handouts to students and their families at all of these Health Fairs and we received positive feedback from the school community across the board.

In closing, School Nurses & Health Aides have the honorable ability to improve the quality of life and health and, in turn, the quality of academic success for their students. They also have the ability to improve the quality of teaching for staff by educating and keeping staff as healthy as possible. I am honored to say that our team of Licensed Certified School Nurses and Health Aides continues each year to provide their students, staff, and our community with professional care, compassion, and devotion and this makes Douglas County School District the best district with the very best school health care in Nevada. Thank you to our team of school healthcare professionals and thank you to our Superintendent and our DCSD Board for their support of these vitally important professionals.

Respectfully,

Jen Tyndall, RN BSN CSN – Chief Health Nurse of Douglas County School District



ENROLLMENT COUNTS - ALL

(as of 06/30/2023)

SCHOOL	TOTAL ENROLLMENT August Board Mtg - 7/18/2023
201-GES	377
202-ZCES	152
205-CCMES	405
206-JVES	361
207-SES	366
209-PHES	279
210-MES	377
301-CVMS	597
302-PWLMS	477
501-DHS	1591
502-GWHS	145
503-JHS	21
504-AAHS	43
601-DNO	68
901-ALT	9
903-DCAS	29
TOTAL	5297

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.



Board Memo

DATE: July 25, 2023
TO: DCSD School Board of Trustees
FROM: Shannon Brown, Executive Director, Education Services
RE: DCSD Summer School 2023 Report

Summer School Format

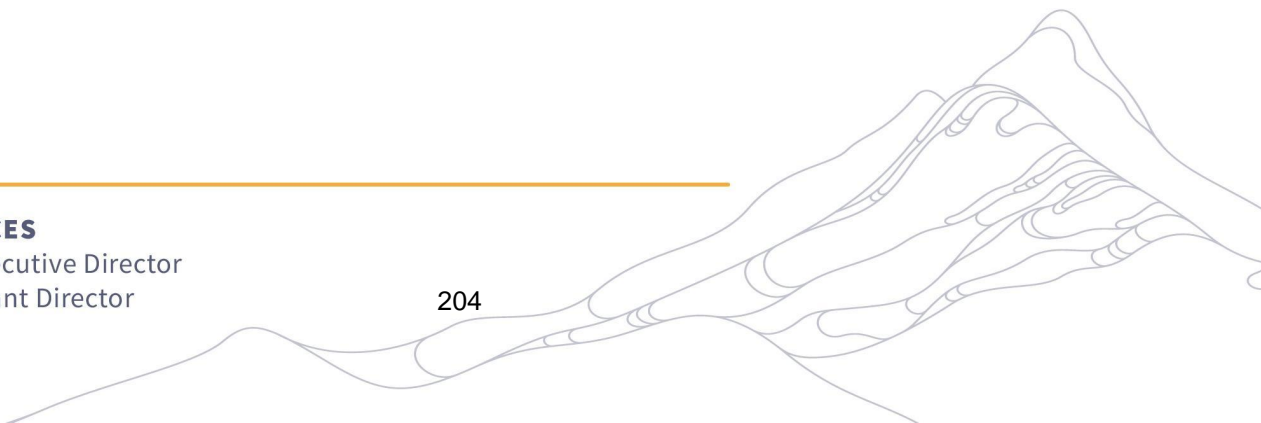
- In person at CVMS
- June 27 - July 20, 2023
- Monday - Thursday, 8:00AM - 12:30PM
- Tutoring available from 12:30-2:30
- Summer School uses Edgenuity as the DCSD online curriculum with certified teacher instructional support
- 34 different semester courses were taught
- Summer School employed:
 - 19 classroom teachers
 - 1 counselor
 - 1 administrator
 - 1 secretary
 - 1 special education teacher
 - 1 behavior specialist
 - 1 social worker
 - 1 social worker intern

Enrollment/Outcomes

- Total number of students Invited - 445 (AAHS, CVMS, DHS, DNO, PWL, GWHS)
- Total number of students that registered - 247
- Students that were removed or did not complete - 56
- Students that completed - 191
- Total credits recovered - 199 (some took more than one class)
 - English - 90
 - Math - 69
 - Science - 20
 - Social Studies - 20

EDUCATION SERVICES

Shannon Brown - Executive Director
Leslie Peters - Assistant Director
P: 775 • 782 • 7170
F: 775 • 782 • 3162



Board of Trustees Douglas County School District

PERSONNEL

UNPAID FAMILY AND MEDICAL LEAVE

Eligibility for Leave

Any employee who has completed at least 12 months of service with the Douglas County School District and has worked at least 1,250 hours during that 12-month period immediately preceding the need for the leave is eligible to request an unpaid family and medical leave of absence (FMLA). Subject to the conditions of this policy, eligible employees may request up to 12 weeks (or 60 work days) of family and medical leave during a 12-month period. A 12-month rolling period will be used starting from the last day of FMLA leave taken until one year from the last day of the previous FMLA leave taken. Employees of the District who are married have a combined total of 60 days FMLA leave in a 12-month period if the leave is taken for the birth of a child, or to care for an adopted or foster child. This limitation does not apply if the purpose of the leave is for the employee's own serious health condition or caring for the employee's spouse or child with a serious health condition.

Permissible Purposes of Family and Medical Leaves

An eligible employee may request a family and medical leave for any of the following reasons:

1. the birth of the employee's child [and in order to care for the newborn child](#);
2. the placement of a child with the employee in connection with an adoption or foster care;
3. to care for a child, parent, or spouse who has a serious health condition; or
4. Due to a serious health condition that prevents the employee from performing the essential functions of his position with or without reasonable accommodations. It is the District's responsibility to designate leave, paid or unpaid, as FMLA-qualifying based on information provided by the employee at the time the employee requests or gives notice of the leave, or when the District determines that the leave qualifies as FMLA leave. Any leave of absence, paid or unpaid, that is granted to an employee under this policy or any other policy for a purpose specified above shall be credited against the 12-week (60 work-day) limit contained in this policy.
5. [Exigency Leave](#):
 - [Short-term notice deployment \(deployment in seven or less calendar days\)](#)
 - [Military events and activities](#)
 - [Childcare and school activities](#)
 - [Family support or assistance programs](#)
 - [Financial and legal arrangements](#)
 - [Counseling](#)
 - [Servicemember's rest and recuperation leave \(limited to 15 calendar days for each instance\).](#)
 - [Post-deployment activities](#)

- Parental leave for the spouse, son, daughter, or parent of a military member to care for the military member's parent who is incapable of self-care.
 - Additional activities arising out of active duty that the District and employee agree upon
6. A serious health condition and continuing treatment are defined in Federal Regulations, Section 825.114 of the FMLA Act of 1993 handbook. Serious health condition includes an illness, injury, impairment, or physical or mental condition that includes any period of incapacity or treatment in connection with, or consequent to, inpatient care, a period of incapacity requiring absence from work for at least 3 days that involves continuing treatment by a health care provider or continued treatment for a chronic or long-term health condition that is incurable or so serious that, if not treated, would likely result in a period of incapacity of more than 3 days and any period of incapacity due to pregnancy or for prenatal care. FMLA is not available for routine examinations and/or conditions that can be initiated without a doctor or for which there is not a regimen of treatment.

Special rules apply when FMLA is requested the last 3-5 weeks before a semester ends. (825.602)

Workday defined herein shall mean any day for which the employee would have been paid or contracted to work had the employee not been granted unpaid family and medical leave.

Benefits During Leave

An employee who is granted a family and medical leave must utilize any accrued vacation and other applicable time off.

Sick leave may be used while on FMLA leave only if the circumstances of the leave meet the usual requirements for the use of sick leave under District Policy and/or an applicable negotiated agreement. Sick leave cannot be used for child rearing.

Compensatory time off may, but is not required to, be used for an FMLA reason. If compensatory time off is used for an FMLA reason, such time will not be counted against an employee's FMLA leave requirement.

Any portion of an FMLA leave that occurs after applicable paid leave has been exhausted shall be without pay. For purposes of this Policy's 12-week (or 60 work-day) limitation, any paid and unpaid portions of FMLA leave shall be added together regardless of whether they are taken consecutively.

Health insurance benefits ordinarily provided by the Douglas County School District, and for which the employee is otherwise eligible, will be continued during the period of the leave. The Douglas County School District will continue to pay its share of the premiums for the period of the leave, up to a maximum of 12 weeks. The cost of the dependent coverage normally borne by the employee will remain the sole responsibility of the employee. The employee must pay his share of the premiums for dependent coverage by making timely payments to the Douglas County School District, in care of the Payroll Office, the employee should decide with the Payroll Office to pay the cost of such dependent coverage.

Military Caregiver Leave

An eligible employee may be granted a total of 26 weeks of unpaid FMLA leave (which can run concurrently with paid leave) during a 12-month period to provide caregiver leave for a seriously ill or injured covered servicemember or veteran who is the employee's spouse*, son, daughter, parent (including in loco parentis**), or next of kin. The covered servicemember must be a member

of the Armed Forces (including National Guard or Reserves) who suffered or aggravated a serious injury or illness while in the line of duty, on active duty, that rendered the person medically unfit to perform assigned duties; or in the case of a veteran, the illness or injury manifests itself before or after the individual became a veteran.

A continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the service member unable to perform the duties of the servicemember's office, grade, rank, or rating; or o A physical or mental condition for which the covered veteran has received a VA Service-Related Disability rating (VASRD) of 50% or greater and such VASRD rating is based, in whole or part, on the condition precipitating the need for caregiver leave; or o A physical or mental condition that substantially impairs the veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service or would do so absent treatment; or o An injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veteran Affairs Program of Comprehensive Assistance for Family Caregivers.

*The definition of "spouse" was revised in 2015 to be inclusive of individuals in a same-sex marriage or common-law marriage entered into in a state where those statuses are legally recognized, regardless of the state in which the employee works or resides.

**In loco parentis is a relationship in which a person has assumed the obligations of a parent to a child, with whom the person has no legal or biological connection, including day-to-day responsibilities to care for or financially support a child.

A covered servicemember under the Military Caregiver Leave is defined as:

- A current member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation or therapy, is in outpatient status, or is on the temporary disability retired list, for a serious illness or injury that:
 - Was incurred by the covered servicemember in the line of duty on active duty in the Armed Forces, or
 - May render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; or
- A covered veteran, who was a member of the Armed Forces including National Guard or Reserves (discharged or released under conditions other than dishonorable during the five-year period prior to the first date the eligible employee takes FMLA leave), who is undergoing medical treatment, recuperation, or therapy, for a serious illness or injury that was incurred by the member in the line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces) and manifested before or after the member became a veteran, and is:
 - A continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the service member unable to perform the duties of the servicemember's office, grade, rank, or rating; or
 - A physical or mental condition for which the covered veteran has received a VA Service-Related Disability rating (VASRD) of 50% or greater and such VASRD rating

is based, in whole or part, on the condition precipitating the need for caregiver leave; or

- A physical or mental condition that substantially impairs the veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service or would do so absent treatment; or
- An injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veteran Affairs Program of Comprehensive Assistance for Family Caregivers.

Intermittent Leave Rules

The FMLA permits employees to take leave on an intermittent basis or on a "reduced leave schedule" when medically necessary due to the employee's own serious health condition, to care for a family member's serious health condition or use of the military leave entitlements. While not required by FMLA, with employer approval, intermittent leave may be granted to care for a newborn or a newly placed adopted or foster child.

Notification Rules

An employee must provide proper notification as a condition of eligibility for this leave. The employee must notify the Personnel Office of the need for such a leave, the date it will commence, and the anticipated duration of the leave. The employee must provide 30 days' notice where practicable, or as much notice as is practicable under the circumstances before an employee begins FMLA leave. A failure to comply with these notice rules may result in denial or postponement of the requested leave. However, if the need for family and medical leave results from an emergency or is otherwise unforeseeable, the leave will not be denied simply because an employee fails to provide advance notice. A decision concerning an FMLA request will be made within two business days of the request. The employee may be required to complete a medical certification form and return it to the District as soon as is reasonably practicable but not later than 15 days from receipt. The employee must inform the District at least two working days in advance of his/her intent to return to work.

Certification by Health Care Provider

If an employee requests a leave due to a serious health condition of the employee or a family member, the employee must support the request with a certification issued by the health care provider of the individual with the serious health condition. The certification should include the following information: (1) the date, if known, on which the serious health condition commenced; (2) the probable duration of the condition; (3) an estimate of the amount of time that the health care provider believes that the employee needs to care for the individual requiring the care; and (4) a statement that the serious health condition warrants the participation of a family member to provide care during a period of the treatment or supervision of the individual requiring care.

The District will provide a form to the employee for the purpose of certification. If medical certification is not provided within fifteen calendar days after a request has been made by the District, FMLA leave will not be granted. If for some reason it is not practicable for an employee to provide the required certification within fifteen calendar days, the employee must provide the certification within a reasonable time under the particular circumstances. Otherwise, the district

will delay the employee's continuation of FMLA leave. If the employee does not produce the certification, FMLA leave will not be granted. If the District has reason to doubt the validity of the medical certification, the employee may be required to get a second opinion by a physician chosen by the District and paid for by the District. If the opinions of the employee's and the District's designated health care providers differ, the District may require the employee to obtain certification from a third health care provider, again at the District's expense.

The third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the District and the employee. When FMLA is taken to care for a sick family member or for the employee's own serious health condition, leave may be taken intermittently, or on a reduced leave schedule, when medically necessary. Employees needing intermittent leave, or leave on a reduced leave schedule, must attempt to schedule their leave so as not to disrupt the District's operations. If an employee requests intermittent leave for planned medical treatment, the certification should specify the dates on which such treatment is expected to be given and the duration of such treatment. The District reserves the right, but does not have the duty, to assign an employee to an alternative position with equivalent pay and benefits which better accommodates the employee's intermittent or reduced leave schedule. If the time estimated by the health care provider under (3) above expires, the employee must submit a recertification if the employee desires additional leave. In addition, extensions will not be granted that cause the total period of the leave to exceed the 12-week (or 60 work-day) limitation identified above.

Reemployment Privileges

An employee who complies with the provisions of this policy will be guaranteed reemployment upon expiration of an approved leave, provided that the total period of the leave does not exceed 12 weeks (or 60 work days). The employee will be reemployed in the same or an equivalent position as that which he occupied when the leave commenced. An employee who takes a leave because of his own serious health condition must provide a medical certification verifying that he is able to return to work in the same manner as employees who return from other types of medical leave.

If an employee fails to return for work immediately after the period of the approved leave expires, the employee will be considered to have voluntarily separated from the Douglas County School District's employ. Should an employee fail to return, the District will do whatever is necessary to recover that portion of the employee's health and accident insurance premium cost that the District paid during the approved leave.

Date Adopted: 12/14/93
Date Revised: 09/14/99
Date Revised: 12/14/04
Date Revised: 08/08/23

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UNPAID FAMILY AND MEDICAL LEAVE

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~~Special rules apply when FMLA is requested by instructional employees the last 3-5 weeks before a semester ends. (825.602)~~

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Douglas County School District

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~~Douglas County School District, in care of the Payroll Office. The employee should make arrangements with the Payroll Office to pay the cost of such dependent coverage.~~

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Douglas County School District

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~~continuation of FMLA leave. If the employee does not produce the certification, FMLA leave will not be granted. If the District has reason to doubt the validity of the medical certification, the employee may be required to get a second opinion by a physician chosen by the District and paid for by the District. If the opinions of the employee's and the District's designated health care providers differ, the District may require the employee to obtain certification from a third health care provider, again at the District's expense. The third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the District and the employee. When FMLA is taken to care for a sick family member or for the employee's own serious health condition, leave may be taken intermittently, or on a reduced leave schedule, when medically necessary.~~

~~Employees needing intermittent leave, or leave on a reduced leave schedule, must attempt to schedule their leave so as not to disrupt the District's operations. If an employee requests intermittent leave for planned medical treatment, the certification should specify the dates on which such treatment is expected to be given and the duration of such treatment. The District reserves the right, but does not have the duty, to assign an employee to an alternative position with equivalent pay and benefits which better accommodates the employee's intermittent or reduced leave schedule. If the time estimated by the health care provider under (3) above expires, the employee must submit a recertification if the employee desires additional leave. In addition, extensions will not be granted that cause the total period of the leave to exceed the 12-week (or 60 work-day) limitation identified above.~~

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~~If an employee fails to return for work immediately after the period of the approved leave expires, the employee will be considered to have voluntarily separated from the Douglas County School District's employ. Should an employee~~

**Board of Trustees
Douglas County School District**

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~~fail to return, the District will do whatever is necessary to recover that portion of the employee's health and accident insurance premium cost that the District paid during the approved leave.~~

~~[See Related Family Medical Leave Act of 1993 Form](#)~~

~~Date Adopted: 12/14/93
Date Revised: 09/14/99
Date Revised: 11/09/04~~

Board of Trustees Douglas County School District

OBJECTIVES

CONTROLLED SUBSTANCE AND ALCOHOL-FREE ENVIRONMENT

It is the policy of the Douglas County School District to maintain a controlled substance and alcohol-free environment in all areas under District control for all employees, volunteers and visitors to any District facility. Controlled substance-free environment means that no person may engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance or designer drug. Alcohol-free environment shall mean that no person shall be under the influence of; or engage in distribution, possession or consumption of alcohol on any school property or at any District sponsored event.

Controlled substance shall include any of the following: any illegal substance, any designer drug, any inhalant, any substance that mimics the effect of a controlled substance, any prescription drug that is being misused not properly used in accordance with the prescription issued by the licensing medical practitioner, any over-the-counter medication or consumer product that is being misused. [Prohibited substances include medical and recreational marijuana \(cannabis\)](#). The definition of misuse for the purposes of this policy shall be:

- used outside of the parameters of the prescribing physician's order;
- used outside of the manufacturer's instructions;
- being ingested in a way not intended or contrary to instructions provided by the manufacturer.

The District is committed to:

1. Maintaining a safe and healthy workplace for employees and instructional environment for students;
2. Assisting employees who recognize they have a problem with controlled substances, designer drugs, or alcohol in receiving appropriate support through referrals to Employee Assistance Program or in receiving treatment;
3. Periodically providing students and employees with information about the dangers of substance abuse in the school or work place;
4. Taking appropriate disciplinary action for failure to comply with this policy.

The District strictly prohibits any of the following behaviors:

1. Illegal use or possession of controlled substances or designer drugs on District property, in a District vehicle or at a District sponsored event.
2. Working while impaired by voluntary ingestion of a controlled substance, designer drug or alcohol.
3. Possession of any controlled substances, designer drugs or alcohol while on District property, attending a District sponsored event, or in District vehicles.
4. Operating a District vehicle or equipment, while on or off duty, while impaired by voluntary use of controlled substances, designer drugs, or alcohol.

5. The sale of, attempted sale of, manufacture, attempted manufacture, purchase, possession or cultivation, distribution and/or dispensing of any controlled substance, ~~or designer drug, or alcohol~~ or designer drug, ~~or alcohol~~ by an employee or student at any time or in any amount.

Violation of, or non-compliance with any requirement contained in this policy may result in disciplinary actions as outlined in the related Administrative Regulation.

Employees who are required to hold a commercial driver's license and others in safety sensitive positions are referred to Board Policy 431 and its related Administrative Regulations for additional requirements pertaining to drug and alcohol testing, including random testing.

[See Administrative Regulation No. 108 \(formerly AR431\)](#)

Date Adopted: 2/6/90

Date Revised: 10/13/15

Revised:



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Board Memo

Date: August 8, 2023
To: DCSD Board of School Trustees
From: Keith Lewis, Superintendent
Re: Designation of Position as Critical Shortage Need

RECOMMENDATION

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

DISCUSSION

The District has had an increasingly difficult time hiring qualified Elementary Classroom Teachers. We currently have one (2) open position and it is not unusual to have resignations during the summer months.

The advertisements with our Applitrack system, Linkden, Edjoin, Facebook, and Instagram post the positions for hire on a nationwide network.

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

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

Respectfully Submitted,

Keith Lewis
Superintendent



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

Critical Need Position Designation Form

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

Agency Contact: _____ Agency Phone: _____

Agency Name: _____

Critical Need Position Title: _____

Effective Date of Critical Need Designation: _____

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

History of the rate of turnover for the position: _____

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

Length of time the position has been vacant: _____

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

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

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Meeting Date
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.			
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.			12/13/2022 Revisit Fall 2023
1/10/2023	Susan Jansen & Katherine Dickerson	Discussion and information about the marketing company and the role of the new Marketing Director			
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.			
1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.			4/11/2023
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.			
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.			5/16/2023
4/11/2023	David Burns & Susan Jansen	Discussion and Possible Action regarding committee assignments.			
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.			
7/18/2023	Doug Englekirk	Discussion to talk about the training for bus drivers and a time limit contract where they have to work for the school district for a certain period of time.			