

Douglas County School District Regular Board Meeting

Douglas High School-Media
Center & Zoom
1670 Highway 88
Minden , NV 89423

Tuesday, September 12, 2023
4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/84364082407> Passcode:
Sep2023 Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 843 6408 2407 Passcode: 8378369

1. Call to Order

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

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

A. Minutes of the Special Board Meeting of July 19, 2023

7

Attached are Minutes of the Special Board Meeting of July 19, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Special Board Meeting of July 19, 2023.

B. Minutes of the Regular Board Meeting of August 8, 2023

31

Attached are Minutes of the Regular Board Meeting of August 8, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of August 8, 2023.

C. Accounts Payable Special and Regular Run Vouchers

43

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2409, 2410, 8949, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 8948, 8947, 2418, and Regular Run Voucher Number 2419 and 2420 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 2409, 2410, 8949, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 8948, 8947, 2418 and Regular Run Voucher Number 2419 and 2420.

D. Personnel Report No. 23-09

330

Listed on the Personnel Report No. 23-09 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. 23-09

E. Budget Voucher Adjustments

333

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.

F. Board Meeting Schedule 336

The Board will change the location of the October 10, 2023 Regular Board Meeting from the Valley to the Lake, and the location of the November 14, 2023 Regular Board Meeting from the Lake to the Valley.

RECOMMENDATION: Approve the changes of the October and November board meetings as recommended.

G. Second Reading of Board Policy 334-Unpaid Family and Medical Leave 337

The revision of Board Policy 334-Unpaid Family and Medical Leave is presented for approval as a second reading.

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

H. Second Reading of the Revocation of Board Policy 428-Unpaid Family and Medical Leave 343

The revocation of Board Policy 428-Unpaid Medical Leave, is presented as a second reading.

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

I. Second Reading of Board Policy 456-Leave for Parents of Children Enrolled in School 348

Board Policy 456-Leave for Parents of Children Enrolled in School is presented for approval of a second reading.

RECOMMENDATION: Approve the second reading of the revision to Board Policy 456-Leave for Parents of Children Enrolled in School.

J. Monthly Update of Enrollment Counts (*Information Only*) 349

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

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

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

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

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

Brief updates from the Board regarding District activities.

6. Correspondence

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

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

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

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

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

Gardnerville Elementary

Elks Club-Donated \$423.25 to fund items for the Makerspace Room

9. School Resource Officer Report - SG-G (*Information Only*) 350

The Board will receive a report from Officer John Meyer on the statistics related to School Resource Officer interaction with students on the campuses of the District.

10. Safe Routes to School Presentation SG-C (Information Only) 355

Amy Cummings will present the draft plan for the Safe Routes to School project. The purpose of the plan is to identify and plan for infrastructure improvements that will promote safe walking and biking for students to school.

11. District Newsletter (Discussion and For Possible Action)

(a.) Superintendent to provide the Board a list of all names and email addresses of every parent within the District;

(b.) Board to deliberate on the creation and execution of a monthly newsletter that shall be distributed to parents of pupils within the District;

12. Temporarily Suspend the Operation of Certain Bylaw and Policy Sections (Discussion and For Possible Action) 398

(a.) Board to deliberate on temporarily suspending the operation of the following sections of Board Bylaws and Policies that were not established by law or contract pending review of the statutory authority of the prior Board to adopt, amend, or revise such sections:

(i.) The Sections of Bylaw 050 that were amended, adopted, or revised by the prior Board on April 7, 2021;

(ii) The sections of Board Bylaw 060 that were amended, adopted, or revised by the prior Board on March 9, 2021;

(iii) The Sections of Bylaw 060 that were amended, adopted, or revised by the prior Board on March 8, 2022;

(iv) The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on June 9, 2020;

(v) The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on March 9, 2021; and

(vi) The Sections of Board Policy 815 that were adopted by the prior Board on December 13, 2022;

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

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

14. Review by Board Members of Board Bylaw 030 as a First Reading (Discussion and For Possible Action) 409

The Board will review and take possible action on Bylaw 030 to further define the role of the Superintendent and the Board's oversight of said role, which shall include but not be limited to: (I) requiring all Administrative Regulations developed by the superintendent be first reviewed by legal counsel for compliance with authorizing Policies and Bylaws before being presented to the Board, and for final approval by the Board prior to publication; and (II) requiring all statements, letters, opinions, recommendations, and/or District communications delivered to the public, the parents and/or guardians, or the student body, to first be presented to the Board for approval.

15. Review by Board Members of Board Bylaw 040 as a First Reading (Discussion and For Possible Action) 411

The Board will review and take possible action on Bylaw 040, to outline the process by which information may be requested by a Board Member pursuant to a Board Member's right to know.

16. Review by Board Members of Board Bylaw 050 as a First Reading (Discussion and For Possible Action) 413

The Board will review and take possible action on Bylaw 050, to rescind all adoptions, amendments, and/or revisions made by the prior Board on April 7, 2021, and to adopt, amend and/or revise language within Section 4 regarding the authority and control of members within each Committee.

17. Review by Board Members of Board Bylaw 060 as First Reading (Discussion and For Possible Action) 415

The Board will review and take possible action on Bylaw 060, to rescind all adoptions, amendments, and/or revisions made by the prior Board on March 9, 2021, and on March 8, 2022, and to adopt, amend, and/or revise language within sections 4(a) and 4(b) pertaining to the development, review, and setting of the agenda, its items, and the order and length of public comment that may be taken at each meeting.

18. Review by Board Members of Board Bylaw 070 as a First Reading (*Discussion and For Possible Action*) **419**

The Board will review and take possible action on Bylaw 070, to rescind all adoptions, amendments, and/or revisions made by the prior Board on

19. Review by Board Members of Board Policy 815 as a First Reading (*Discussion and For Possible Action*) **423**

The Board will review and take possible action on Board Policy 815, to adopt, amend, and/or revise language to outline in detail the process by which the District responds to a Public Records Request, and remove language that was adopted, amended, and/or revised on December 13, 2022, that is not prescribed by this statute.

20. Review by Board Members of a Whistleblower Policy as a First Reading (*Discussion and For Possible Action*) **426**

The Board will review and take possible action on a Whistleblower Policy, to adopt a policy with language to outline the District's policy for whistleblowers, or those complaints as submitted by students, employees, parents and/or guardians, and the community.

21. Review by Board Members of Board Policy 901 as a First Reading (*Discussion and For Possible Action*) **429**

The Board will review and take possible action on Board Policy 901, to further define the role of the Superintendent and the Board's oversight of said role, which shall include but not be limited to: (I) requiring all statements, letters, opinions, recommendations, and/or District communications delivered to the public, the parents and/or guardians, or the student body, to first be presented to the Board for approval.

22. Review by Board Members of Board Policy 902 as a First Reading (*Discussion and For Possible Action*) **430**

The Board will review and take possible action on Board Policy 902, to amend when and how public comment shall be taken.

23. Presentation Provided by General Counsel (*Information Only*)

General Counsel to give presentation as requested by the Board.

24. Full Forensic Audit of Entire District Funds (*Discussion and For Possible Action*)

Board to deliberate on hiring an independent professional forensic accounting firm to conduct a full forensic audit of all District funds received and expended over the last three years, in all departments throughout the entire District, providing specifically a report on the receipt and expenditure of ESSER funds.

25. Designation of Position as Critical Shortage Need SG-G (*Discussion and For Possible Action*) **431**

The Board will consider designating Secondary Social Studies 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 Secondary Social Studies Teacher as a position for Critical Shortage Need.

26. First Reading of Board Policy 502-Entrance Age SG-G (*Discussion and For Possible Action*) **433**

Marc Walling, Executive Director of Accountability, Grants and Progress Monitoring, will present Board Policy 502-Entrance Age, as a first reading with changes made in accordance with the law.

RECOMMENDATION: Approve Board Policy No. 502 - Entrance Age, as a first reading.

27. Superintendent Evaluation Process SG-G (*Discussion and For Possible Action*) 434

- (a) Board to present the processes prescribed by Nevada statute and regulations, as well as processes used in prior sessions, for the evaluation of the Superintendent by the Board;
- (b) Superintendent and Board to discuss additional processes to use in the evaluation of the Superintendent;
- (c) Board to deliberate on the information presented and determine the process to use in the evaluation of the Superintendent, which shall take place at the October 10, 2023, Board Meeting.

28. Staffing Report SG-G (*Information Only*) 441

Adam Dedmon, Executive Director of Human Resources, will provide a summary report of certified and classified staffing between the 2022-23 and 2023-24 years.

**29. Implementation of the Nevada Educator Performance Framework (NEPF) SG-G 443
(*Information Only*)**

NRS 391.485 requires the board of trustees of each school district to annually review the manner in which schools in the school district carry out the evaluation of teachers and administrators pursuant to the statewide performance evaluation system.

DCSD Executive Director of Human Resources, Adam Dedmon, has provided an informational overview outlining the steps the District takes to ensure the full implementation of the Nevada Educator Performance Framework for all Douglas County School District certified employees.

30. Nevada Educator Performance Framework (NEPF) Data Report SG-G (*Information Only*) 444

DCSD Executive Director of Human Resources, Adam Dedmon, has compiled a report on the Nevada Educator Performance Framework (NEPF) outlining teacher and administrator evaluation data for, 2018-19, 2019-20, 2020-21, 2021-22, and 2022-23 school years.

31. 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).

32. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) 445

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.

33. 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.

34. 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
Special Board Meeting
Douglas High School Media Center & Zoom
Wednesday, July 19, 2023
10:00 a.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:

Rick Hsu, Legal Counsel

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

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

Mrs. Jansen called the meeting to order at 10:02 a.m. and led the Pledge of Allegiance.

Mrs. Jansen called for approval of a Flexible Agenda.

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

Mr. Englekirk suggested changing the order of the agenda to the following order: Public Comment, Item 5, Item 4, Item 3 and Public Comment.

Mr. Lewis recommended doing Item 3 first to address the RFP process.

Mrs. Jansen thanked the public for attending and for the letters written. She said the priority of the Board, is the safety and welfare of the staff.

Mrs. Gilkerson asked for clarification on the order of the agenda and asked for guidance from legal counsel. To which Mr. Englekirk stated that it would be foolish to fire current legal counsel before hearing from proposed legal counsel.

Mr. Burns stated that Mr. Hsu mentioned that they could have two legal counsels if they decide to have both. To which Mr. Hsu clarified that he mentioned at the last meeting that one option was to modify the contract (with Maupin Cox & Legoy) and hire other counsel for the Board only. He introduced

Paul Anderson who is currently the Special Education Lawyer for the District.

Mr. Kangas suggested keeping the agenda in order and said he did not believe this was a fair process without going through the RFP process. To which Mrs. Gilkerson agreed.

Mrs. Jansen said there were negative comments about Joey Gilbert at the last meeting and supported letting him speak to alleviate problems and allow people to ask questions.

Mr. Englekirk questioned who set the agenda. To which Mrs. Jansen said she was not part of it. Mr. Lewis disagreed, as he said he reached out to get her feedback but did not receive a response.

Mr. Magnotta stated that the Board was here to make decisions as a group and suggested they adhere to that.

Mrs. Jansen called for public comment.

Leslie Hokenson expressed concern with the time of the meeting.

Jim Slade expressed concern with how the meeting was being run and said he preferred that the board follow the agenda order as written.

Shep Curtis expressed concern that there was no parliamentarian and the chairman was seconding a motion, which he said goes against Roberts Rules. He encouraged the attorneys to make comments on Roberts Rules.

Virginia Starrett stated that the attorney should recuse himself from the meeting, as she said it was a conflict of interest. She stated that this meeting did not have to take place publicly.

Mrs. Jansen advised keeping public comment on the motion regarding a flexible agenda.

Virginia Starrett said the chair of the board has power to decide what happens in the meeting and that Roberts Rules is not a mandate but a guideline.

Greg Claussen, in regards to the agenda order, questioned who the legal counsel would be if Maupin Cox and Legoy was fired. To which Mr. Hsu said current legal counsel has a 90-day provision in the contract.

Tom Starrett supported hearing what Joey Gilbert had to say.

Erin Miller encouraged the Board to listen to the public.

Shannon Freedman supported keeping the agenda in the order it was posted.

Collin Burrows expressed concern with how the agenda was set up and how Mrs. Jansen was running the meeting.

Mrs. Jansen called for a vote on the motion.

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

Mrs. Gilkerson and Mr. Kangas expressed concern with changing the order of the agenda.

2. Public Comment (10:05 a.m.)

Mrs. Jansen called for public comment at 10:25 a.m.

Alice Meyer said that Mrs. Jansen was quoted as saying that she does not trust current legal counsel. To which Mrs. Jansen stated that at this time public comment is only on items not listed on the agenda.

Jim Slade expressed concern regarding the Virginia Ranch Project and the need for an Elementary School site within the project. Mr. Slade asked that the supporting documentation that he referred to be included in the minutes and the documents are provided and attached herein. Mr. Slade submitted documents to the Board assistant related to his public comment, which are attached hereto.

Megan Barth, founding editor of the Nevada Globe, expressed concerns regarding a DCSD employee and the District's hiring practices.

Mr. Hsu advised that there is a standing rule not to complain about staff. To which Mrs. Jansen asked if it could be talked about if it has already been on the news. Mr. Hsu stated that it was a neutral rule. Megan Barth continued with her concerns.

Paul White suggested that parents and grandparents consider the whole picture and what they don't know about schools before deciding what to do with legal counsel. He reported that the graduation rate is 93% and approximately 50% of students receiving diplomas test functionally illiterate. He expressed concern that ½ of the students don't have skills to function and it is headed in a direction where one in five kids are being classified for special education. He said there is not a person in the room that couldn't qualify for special education or be on the autism spectrum, and it is subjective. He expressed concern that students do not have reading and math skills and questioned why this information was not available on the website and why there are so many ways to discipline. He expressed the need to have a board and legal counsel who are going to be aware of this information and who tell the truth to make sure everyone is informed. He expressed concern with Reno schools and questioned whether there is a drug problem in Douglas County.

Cheryl Blomstrom thanked Mr. Anderson, legal counsel with Maupin Cox & LeGoy, for his guidance for the District and special education students.

Jeff Church, a trustee for Washoe County School District, said there is a misunderstanding of what a personal attack is during public comment.

Lauren Larsen expressed concern that the meeting was held at 10:00 a.m. and stated that she was opposed to everything the Board was planning to do at the meeting.

Chelsy Fischer, a trustee for Nye County School District "speaking as an individual", expressed concern that legal counsel was misrepresenting the rules and said Open Meeting Law supersedes school district policies.

Greg Claussen thanked Mrs. Jansen for encouraging competition and said public comment should not have restrictions on comments regarding viewpoints.

Mr. Hsu explained allowances for public comment in Open Meeting Law and shared the District's Public Notice regarding public comment restrictions with respect to charges and complaints against individual employees.

Mr. Burns referred to Ms. Barth's comments and said she was stating facts and sharing public information.

Adrienne Sawyer said she hoped that in the future the Board reads emails and encouraged them to spend more time on teacher retention, school functions and construction.

David Seat expressed concern with teachers unions and encouraged the public to be aware.

Melinda Matis stated that she was one of the 60 emails sent to the board and clarified that one was from her and not a form letter. She said there are a lot of voters and constituents not happy with what the board is doing. She expressed concern that the Board is not listening to the staff, students and taxpayers.

Debbie Silva said she wants to support the teachers and said it is wrong to attack them and their union. She encouraged the Board to support teachers.

Maria Falconieri expressed concern with the short notice of the meeting and also that her email sent to the Board was dismissed by the majority of the Board. She also expressed concern that Mrs. Jansen was disrespectful to another board member and encouraged showing respect and willingness to listen. She addressed comments from the previous meeting regarding an employee that recently resigned and said teachers are excellent because of the DCSD administration.

Lori McKimmy said she has questions about the RFP process to understand it better.

Virginia Nisse questioned how the current legal counsel conducted business at the previous meeting and said it was clear they are not providing representation. She said legal counsel is supposed to be the parliamentarian.

Laura Cadot said she wants to stand up for teachers. She said the Board has an obligation to develop public trust and suggested that they set meetings where parents and teachers can attend. She expressed concern that new board members have their own agenda, but should do what is best for students. She suggested listening to teachers and parents and did not agree with new policies being

brought forward. She recommended focusing on improving education, preventing bullying and focusing on matters directly related to the school district.

Sophia Roussakis expressed concern that many voting community members worry about backlash that they face from the audience and the Board at meetings when they speak during public comment. She said that is not very democratic or setting a good example for students and it is embarrassing that the agenda items being addressed are bringing in the news channels.

Nick Maier said he wanted to address the previous comments that the Board has not supported the teachers and staff. Specifically, he said President Susan Jansen is a 30 year teacher who is massively supportive of teachers and Trustee Burn's wife is a 30 year teacher, so he said that the statement that the Board does not support teachers is completely untrue. In regards to the NEA, he stated that it has become an activist organization for social change and has lost sight of its original purpose of protecting teachers as a union. He said the most recent president is a far left activist who has stated that her goal is to transform the NEA into a force for social justice and activism.

Melissa Rouse expressed disappointment in the time of the meeting and what was taking place. She encouraged the Board to listen to the community and change what they intend to do.

Karen Lamb spoke about the ridicule of the teacher union. She said she does not disagree that NEA has some agenda, but she is not uninformed or unaware and there are some national agenda items that DCSD's union does not want. She asked where the evidence is that the Board has seen in the District. She said the teacher's union has not lost site. In reference to masks, she said the District, Board and staff worked tireless to make sure kids were in school. In reference to readings spoke about, she said teachers don't suggest them nor plan to in the future. As president she said she is focused on teachers, certified staff and students. She agreed that some board members have emphasized that these agendas are not in classrooms, but she feels like the union keeps getting attacked but never gets the benefit of evidence.

Amy Sando expressed concern regarding comments about the national teacher's union. She said the teachers are intelligent and thinking people and feel attacked and unsupported by the Board. She mentioned that she runs the drama class at the high school and no board members have been to her classroom. She said she is also an ACT proctor and these tests involve reading and the students know how to read, but more and more she sees students not taking the test seriously. She said she wanted it noted that scores are high in the state and across the nation and teachers work really hard.

Mrs. Jansen stated that anytime a teacher invites her she always goes.

Mrs. Dickerson stated, for the record, that she is hearing a lot about money and she cares about one thing and that is what is downloaded into children.

Mrs. Jansen closed public comment at 11:14 a.m.

Mrs. Gilkerson expressed concern with taking the agenda items out of order. To which Mr. Englekirk proposed discussing the RFP and then moving on to item number five and then item number four.

Mr. Kangas stated that he received over 85 emails and his personal opinion was to rescind every item. He stated that he read every email and they all were opposed to terminating the RFP process and concerned with the time of the meeting, terminating legal counsel, and hiring Joey Gilbert.

Mr. Burns stated that this meeting did not have to be public and it could have been a closed door meeting. To which Mr. Hsu stated that the Board could talk about things in closed session but could not take action in closed session.

Item taken out of order.

3. Termination of Legal Counsel RFP (Discussion and For Possible Action)

The Board of Trustees discussed the contract for legal services with its current law firm, Maupin, Cox, & LeGoy and the possibility of terminating the RFP process for legal services.

Mrs. Gilkerson summarized the conversation from the last meeting and questioned why the special meeting was taking place, as she said the Board voted on a motion at the last meeting to follow the RFP process.

Mrs. Gilkerson made a motion to not terminate the RFP process, keep in place the motion Mr. Englekirk made on June 13, 2023, which stated, "We put out an RFP with a list of qualifications required in order to be considered as a candidate to become Douglas County School District legal counsel", seconded by Mr. Kangas.

Mrs. Jansen stated that she received the RFP and read it and she showed it to several attorneys who agreed with her and said it was biased and exclusionary and written by Mr. Hsu who has an interest in doing what is best for him and excludes many other law firms, including Joey Gilbert. She read an email received on June 1st from Superintendent Lewis that she said indicated it is not required by NRS to bid for professional services. She said the Board is not required to go through a formal process and could select legal counsel as long as it is properly noticed on the agenda. She stated that after being disappointed with the document, the officers made these arrangements according to the NRS.

Mr. Englekirk said the Board asked for RFP, but was given information that it was not required, so he is no longer interested in the RFP process. He stated that he would like to hear what the lawyer has to say.

Mr. Kangas stated that the RFP process is fair and transparent and disagreed with hiring one lawyer as designated by those on the board. He said there needs to be clear competition.

Mr. Burns stated that other factors play in this. He said he did not hear it from anyone else and said 'transgender' was not said 'birth gender' was said.

Mrs. Gilkerson asked how Mr. Burns' statement relates to this.

Mr. Burns stated that they were threatened by ACLU and he felt they did not have time because the current law firm does not want to support us and he wants to protect the Board and administration.

Mrs. Dickerson stated that her position is to protect students.

Mr. Magnotta expressed the need for a law firm that has expertise in school system and school board and questioned what experience Joey Gilbert has in this kind of law.

Mrs. Jansen called for order. To which Mr. Hsu said there is a motion and a second on whether to retain the RFP process.

Mr. Englekirk disagreed that they needed to move forward with public comment if they knew how the vote was going to go, and said this was according to Roberts Rules of Order. To which Mr. Hsu said they needed to allow public comment on the motion and this was according to Open Meeting Law, not Roberts Rules of Order.

Mrs. Gilkerson responded that ACLU has not filed a law suit and said there is no urgency to push someone in. She said if the law is not broken, there is nothing to be sued for. She expressed the need to hear from other legal counsel in addition to Joey Gilbert in order to be fair and transparent.

Mrs. Jansen called for public comment at 11:36 a.m.

Chery Blomstrom spoke in support of continuing with the RFP process, in order to have data needed to move forward.

Cynthia Mohuden expressed concern with the process and supported keeping the current law firm. She said they are good for the District and are doing their good and righteous duty, and supporting the Board.

Laura Cadot wanted to remind the board that a law firm does not represent personal and political agendas and said she wanted a lawyer well informed on school law.

Ken Brown spoke in support of keeping the current attorneys and encouraged the Board to use a parliamentarian for the board meetings.

Dave Rich spoke in support of keeping the current attorneys, as he said they have a proven track record and experience and expertise in special education law.

Mr. Hsu reminded the public that the current comments should be on the motion pertaining to the RFP process.

Dave Brady encouraged the board to revisit the RFP process and bring in multiple candidates in order to be transparent.

Rich Alexander, as a previous DCSD Director, said he worked with the current law firm and wished to advocate for a fair and open process for determining counsel. He said the RFP process should continue or it is a disservice to the employees of the District, the community, and students.

Marty Swisher asked the board to return to the process agreed upon at the last board meeting. He encouraged them to take time to consider the process, not rush and provide transparency and the opportunity for best process.

Tom Starrett spoke in support of terminating the RFP process. He expressed concern with the language in the RFP and criticized Mr. Lewis and Mr. Hsu, as he said it is biased, convoluted and complex and created a job which no one is likely to apply except the present legal counsel. He said the RFP is not necessary.

Virginia Nisse stated that the RFP is custom tailored to a certain individual and expressed concern that the process is supposed to be fair. She said the reality is that the RFP allowed a candidate to write the bill and if the current board has a bias for Maupin Cox and LeGoy, they have authority to not have to adhere to RFP. She expressed concern that there is an illusion that there is one political party, but more often than not, motions by the Board are unanimously approved.

Chelsy Fischer stated that NRS 386.410 allows the board employment of private legal counsel. She said while an RFP is not required by NRS she recommended that the Board vote on this to ask legal counsel if this is their legal advice to the Board is to terminate the RFP. She expressed concern that the Board might be held in their civil capacity if they go against legal advice.

Virginia Starrett stated that the RFP was a joke and not necessary. She suggested trusting the relationship between client and attorney and said hiring and firing is in the hands of the Board.

Nicholas Maier stated that it is a conflict of interest to have the current attorney write the RFP and it is the Board's prerogative to hire and fire without RFP.

Debbie Silva expressed concern because everyone was present to provide input and have the board listen. She expressed concern that the Board had already decided to hire Joey Gilbert. She said it was important to listen to the public's comments and suggested rewriting the RFP and not throwing it out.

Ed Andrews expressed concern with doing away with an RFP process and said it was a fundamental process to have transparent and competitive search and not pick one person without any competition.

Mr. Hsu stated, for the record, that the Board voted to begin the RFP process and directed Mr. Lewis to prepare a document. He sought legal counsel input, and as the current legal counsel, Mr. Hsu said he put together the draft that is in board packets. He said, as part of the discussion last meeting, the drafted RFP would have to go through President Jansen and then possibly another officer. He stated that this RFP is a first draft, and it identifies what current legal counsel does and provides an expectation for the next lawyer. He stated that it is President Jansen's prerogative to change it, as it is written as a first draft.

Mr. Burns said this was the first time he has heard of this. He said Mr. Hsu and Mr. Lewis decided to make the RFP. He agreed with Mr. Starrett that the RFP is biased. He expressed concern with current legal counsel and said there are problems with them. He said there are a lot of things they avoided putting into the RFP, so he is against it.

Mr. Hsu said he welcomed the criticism, but President Jansen had the opportunity to modify the RFP with the check and balance piece that was part of the process. He said it was a first draft and it could

have been modified. He said that Ms. Jansen has talked to five lawyers and they should have gone to work and tried to modify it.

Mrs. Jansen stated that she was not informed that was an option.

Mr. Lewis said he wanted to set the record straight and reported that the Board's direction and decision was that the District would create an RFP. In the discussion at the board meeting, it was determined that Mr. Lewis would work with President Jansen and Vice President Englekirk to create the RFP. In Mr. Lewis's absence, the draft RFP was emailed by Mr. Girdner on June 28, 2023. . Upon his return on July 5th, Mr. Lewis said he emailed President Jansen and Vice President Englekirk asking for the status of their input, so they could finalize the RFP. On July 6th in a meeting scheduled with Mrs. Jansen to develop the agenda for the Regular Board Meeting, the three Board officers joined them to say the RFP was biased, and awful. Mr. Lewis said there was no input on what made it biased, which he said would be helpful for future RFP's.

Lori McKimmy suggested continuing with the RFP process. She said the board owes tax payers and it is their fiduciary duty to have the best attorney possible for the county. She said that the requirements in the RFP are spot on.

Jan Muzzy stated that it was interesting that the RFP document did not say draft and expressed concern that legal counsel was not honest about RFP procedures. She questioned how the Board can trust representation from legal counsel. She said members of the audience are degenerating new counsel without hearing what he has to offer with disingenuous of comments. She asked the board to terminate legal counsel for RFPs.

Dana Englekirk stated that an RFP is not needed to hire legal counsel and encouraged the Board to proceed without it.

Jackie Smith expressed concern with the way the public meeting was being run. She said it is not about who is being chosen for legal counsel, but allowing people to have a choice. She said she was in full support of the administration of school district and urged the Board to look at process and not the people they are choosing.

Paul White encouraged the Board to move as quickly as possible to hearing from Joey Gilbert. He expressed concern with the ratings of the schools in Nevada and spoke in support of hiring new legal counsel to help change this. He said there is not a need for the Board to explain this at every meeting to those that did not vote for what they believe in.

Adrienne Sawyer stated that the Board lost trust in the current law firm and questioned the Board regarding the community trust. She said they are destroying community trust and asked if the community could fire the Board.

Patrick Peters asked the Board what they fear about interviewing other legal counsel. He encouraged them to listen to those speaking and continue with the RFP process.

Jim Slade expressed concern with the process and said it seems fast tracked. He suggested revisiting the RFP and seeking attorneys who have experience in education law.

Larry Sydney spoke in support of the RFP and suggested that the Board make changes to the document if they did not like how it is written. He suggested not shortcutting the process in order to be transparent.

Lauren Larsen spoke in support of continuing with the RFP process to compare law firms, experience, fees, and references of similar clients. She said if a law firm cannot provide references from other school districts, they are not right. She said Joey Gilbert's law firm is not appropriately vetted and doesn't have experience, which opens the District up to scrutiny.

Collin Burrows expressed concern about the Board not sticking to the agenda, following public comment rules and not answering emails. He said it is crucial to maintain the RFP process to assess and rate the qualifications of candidates properly.

Todd Poth expressed concern with how the Board was running the meeting. He said it was stated in the last meeting that they would follow the RFP process and encouraged them to continue with that process to ensure hiring a good law firm.

Karen Lamb expressed concern with the Board creating distrust with teachers, as she said they follow process and do work based on what is best for students, teachers, parents and community.

Rich McGuffin spoke as a proxy for his son Rich McGuffin, as he could not be present at the meeting. He expressed concern with transparency among the board. Mrs. Jansen advised that the public comment at this time was related to the motion regarding the RFP.

Jeremy Hight expressed concern that the Board stated that the RFP was bias, but they did not provide an example as to why.

Teri White, Tom Moore, and Charles Duarte submitted written public comment to the Board assistant for inclusion in the minutes, which are attached hereto.

Mrs. Gilkerson suggested refining the RFP and not throwing it out. She expressed concern that Mrs. Jansen did not respond to Mr. Lewis regarding the RFP until meeting in his office. She said she has nothing against Joey Gilbert, but wants a choice and said the community deserves a choice.

Mr. Kangas suggested that they continue with the process and rewrite the RFP.

Mr. Englekirk asked legal counsel if the RFP could be written by other legal counsel.

To which Mr. Hsu stated that if the board wanted them removed from the process, they could hire someone to provide that service. He said there is no guarantee that his legal firm will respond to an RFP. He said that POOL/PACT could be tasked with this process. He also said that Mark Jackson may be able to write it as well.

Mr. Englekirk said he was hearing the voices of constituents, but also hearing the voice of the board president. He questioned if they decided to maintain RFP process in rewritten form, could they hear from Joey Gilbert, but not necessarily vote on it.

Mr. Burns stated that his biggest concern was that Mr. Hsu should not have been involved in the RFP and said it should have been drawn up by somebody outside of legal counsel. He said he showed it to other attorneys and they said it was biased.

Mrs. Dickerson suggested hearing from Joey Gilbert. To which Mr. Magnotta said they were adhering to the rules. Mr. Kangas said this is a process that should take time and have competition, as that is what the children and school district deserve.

Mrs. Gilkerson questioned what was considered biased in the draft RFP. To which Mrs. Jansen said she was not a lawyer, but she spoke to lawyers about it.

Mrs. Gilkerson commended Mrs. Jansen for reaching out to lawyers, but to consider what they are hearing from those in the room and keep the RFP process.

Mrs. Gilkerson agreed that the RFP presented did not have to be used but said she did not want to throw out the process in order to be fair and transparent.

Mrs. Jansen called for a vote.

Motion failed 3/4 (Mr. Burns, Mrs. Jansen, Mrs. Dickerson, and Mr. Englekirk opposed)

Mr. Englekirk made a motion to terminate the RPF process, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Melinda Matis stated that she was confused that Trustee Burns and Jansen had conversations with Joey Gilbert when they were running for the board.

Mrs. Jansen stated that she did not speak to him until after the election.

Melinda Matis referred to the June 13th meeting and said the Board was questioned and Mr. Burns and Mrs. Jansen said they had conversations with Joey Gilbert. She suggested coming up with a fair and accurate program by putting out information, resumes, and forms to see who qualifies. She said it was proven that the RFP given was a draft and Mrs. Jansen stated that she spoke to 5 attorneys, but said

Mrs. Jansen has not indicated that she did her research and review of this or provided information why she does not agree with the RFP. She expressed concern that the Board had no intention of listening to public comment or following the process and said she hoped there is a way to recall school board. Collin Burrows expressed concern that Mr. Burns was not listening. He said the RFP could be changed and there could be a re-election.

Jeremy Hight questioned what part of current RFP the Board had an issue with...He said the process is not bias and suggested editing this draft.

Chelsy Fischer referred to legal counsel and people berating the board and said it was legal counsel's job to teach the board how to run the meetings.

Mrs. Jansen called for a vote.

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

Item taken out of order.

5. Selection of Joey Gilbert Law Firm as the District's Legal Counsel (Discussion and For Possible Action)

Mrs. Jansen called Joey Gilbert to present.

Mr. Burns asked Mr. Gilbert to confirm that he contacted Mr. Burns before he was elected and offered services if he had questions and the conversation never went beyond that. To which Mr. Gilbert agreed.

Mr. Kangas asked Joey Gilbert, if chosen as legal representation, if he felt it was unfair to have other representatives of other firms.

Joey Gilbert introduced himself and thanked the trustees for the opportunity to appear in front of them. He said he has been working professionally, as colleagues with Maupin Cox & LeGoy, for most of his career and they have always been above board, shown integrity, been professional, and he has never had anything but the highest regards for them. He said he wanted to put into record that they are a tremendous and competent firm and have done a lot of work serving the District well. With regards to Mr. Kangas's question, he said the attorney's trust with a client is what is the most important and relevant issue and if the trust is not there, he believes there is currently an issue with the client and attorney.

Mr. Kangas corrected his question and asked about the RFP process. To which Mr. Gilbert said he would follow Nevada law. He said the RFP is not required and he does not believe it is necessary if the Board is confident with his abilities. He said he has made his name in taking on challenges and this is an incredible opportunity. When asked why he wants to represent the District, he said that he wants to protect the children. He said he ran for governor on the platform of the schools and the fact that they are the worst in the nation for over a decade. He said he does not think that there is anybody more uniquely qualified, as he has spent time in every county learning the issues about the schools, from special education to the teachers. He said no one supports the teachers more than he does, as they are under resourced and underpaid. He said the decision regarding the RFP is up to the Board and he supports what the Board decides. He said that Superintendent Lewis has said that it is not a requirement for a Professional Services Contract and the Board will hire him based on his qualifications and most important, his ability to be trusted and his ability to bring integrity to this process. He said that he has been watching the meetings and they have been a circus. He expressed appreciation to the people present providing public comment and stating their positions.

In regards to his qualifications, Mr. Gilbert said he does not have the vast experience that Mr. Anderson has in special education, but one of the things that makes him a great candidate is putting together the best team and making sure that whoever is representing Douglas County is the best at what they do. He said as general counsel, he is not going to pretend that he understands the special education process. To prepare, Mr. Gilbert has enrolled himself in the Counsel of Parental Attorneys and Advocates, started taking classes on special education to familiarize himself with issue spotting

and has identified the top special education attorney in the nation from New Jersey, Hillary Freeman. He said Ms. Freeman is willing to consult with him and his team, should they have issues with special education. He said he has done his due diligence and would like to put the Board at ease, as he said he is going to represent and fight just as hard for what they believe just as he would for anyone else. He said he does not come to the process pretending that he is the expert, but promised that they will be represented well by the best in the industry if that becomes a necessary requirement.

Mr. Kangas referred to a fair and transparent process wanted by the community, and asked Mr. Gilbert if he was comfortable with whatever the decision is. To which Mr. Gilbert said he was.

Mr. Magnotta asked Mr. Gilbert if his educational background and law degree specialized in what the current District attorney's do. To which Mr. Gilbert said it does not.

Mr. Gilbert said that at the end of the day, he is being hired as the general counsel and he will make sure that the team that he has and who will be fighting for the county is the very best. He said they would work through his firm at the same rate and it will not cost any more or any less. He said this happens every day, and gave an example of Clark County hiring another set of experts to negotiate teacher salaries. He said good attorneys make sure they have the best people working for them and they are going to bring in the very best negotiators. He said he is also very good in any type of negotiation, whether it is teacher salaries, collective bargaining, and selling school property, but he will bring in consultants if need be. He said he believes when it comes down to his qualifications, they are based on integrity and speaking the truth. He said he will tell the Board both sides, including some things they do not want to hear in order to do what is best for the kids, the District, the teachers and the administration. The Board has sought him out because of his background and he has spoken with many of them before they became board members and the discussion was regarding his education platform. He held symposiums in Las Vegas and Northern Nevada where he said he flushed out the main concerns in the schools. He said he believes that the four biggest issues facing schools are the Social Justice issue, restorative justice or restorative discipline, absenteeism, drug use and credit recovery. He said his firm represented more teachers pro bono throughout the time the governor shut things down. While he did not have a background in constitutional law, he said he went to the 9th Circuit and got the churches open and while he did not have a back ground in mask mandates and vaccine mandates, he made sure kids were back in school and sports. He said he and his staff printed out and went through everything that is needed and he believes he can absolutely navigate through compliance with open meeting law, agenda preparation, conduct in meetings, post meeting follow up, establishment of governance in local school districts, powers and duties of the boards of trustees, policies and regulations, meeting and decision making, accountability and oversight.

In regards to Mr. White's comments stating a trend towards one in five students qualifying for special education, Mr. Gilbert said it is concerning. He wants to make sure that he provides the best guidance. With respect to Mr. Anderson, Mr. Gilbert said maybe they would continue to work together, but Mr. Gilbert said he would only come on board with the District if it was his show and he could reach out and hire who he needs. He said without question, he would not disqualify Maupin Cox & LeGoy and would reach back out to them for special education if needed, as he said they have been around a long time and they know what they are doing.

Mr. Magnotta referred to Mr. Gilbert's Professional Services Contract and said the fees are quite a bit more than what the District is paying now. To which Mr. Gilbert responded and said that Maupin Cox & LeGoy said that if they were required to reapply, their fees would go up. He said that his fees are absolutely consistent across the board with what other law firms are charging, they are at a discounted rate and you get what you pay for.

Mr. Gilbert stated that he has contacts state wide and said he would like to think Maupin Cox & LeGoy would be available if he needed to reach out. He said he will sit down and use the best contacts in the business. He stated that as general counsel, he would hire those subcontractors.

Mr. Burns asked Mr. Gilbert if he already has these contacts in place, and lined up. To which

Mr. Gilbert said that when he applied for this opportunity he made calls and some calls were made when he was running for governor. He stated that you don't have to be the smartest guy in the room, you can hire them. He reported that he has been working with a lot of these people for a year and a half. He said when schools closed he saw things we have never seen before. He was called in to be a lawyer for kids in schools and learned a lot and he said he has the best education team at his disposal.

Mrs. Gilkerson said she had some concerns and asked Mr. Gilbert to not take it personal, as there are things that she has heard. She said he ran for governor and was beat and then did a recall. She asked Mr. Gilbert if he still thinks he won the election. To which Mr. Gilbert said no, and the only way to challenge the process was to have all of the information.

Mrs. Gilkerson asked about an application that Mr. Gilbert submitted and why it was rejected. To which Mr. Gilbert said he was told he could submit a resume after he was selected but he had been given bad guidance.

Mrs. Gilkerson said the application is a basic test of candidacy, but this concerned her regarding attention to detail.

Mr. Gilbert again stated that he was told it was ok to send it in after the process.

Mrs. Gilkerson asked Mr. Gilbert if he was on with Washoe County School District, would he be applying for Douglas County School District's legal counsel. To which Mr. Gilbert said he was unsure. Mrs. Gilkerson questioned Mr. Gilbert about suing Washoe County School District. To which Mr. Gilbert said that Douglas County is not conflicted and he will not be suing them for anything. He said he is not blanket applying and he likes the DCSD Board. He plans to do a better job with meetings to make sure they are run smoother and are more productive. He said his focus is education and protecting kids in private spaces.

Mrs. Gilkerson referenced Mr. Gilbert saying that he would put a team together. She expressed concern that this brings in other type of people that they have not asked for. She said it is concerning that he would pull from Vegas or New Jersey and they would not be representing our community because they don't know our community. She said she was unsure if the cost is fiscally responsible, as Mr. Gilbert's prices are higher. She questioned bringing in legal counsel from New Jersey and the costs involved for the travel involved. She expressed concern with not utilizing the RFP process and said there is a need for transparency.

Mr. Magnotta said he would like to know what business Mr. Gilbert is involved with and whether it is going to be influential. Mr. Gilbert stated that he was involved with a junior mining company, but not anything that would present a conflict. He stated that he has his real estate license and has contacts everywhere, but there is nothing that would preclude him with his business backgrounds.

Mrs. Gilkerson questioned his involvement as the director of farms involving cannabis. To which Mr. Gilbert said he sold out of that and is no longer involved with cannabis.

Mr. Burns said he did not have a chance to read the contract and asked Mr. Gilbert what happens if he does not do his job. To which Mr. Gilbert said the Board could fire him. He said if the Board hires him, there is no requirement to keep him longer than they want to.

Mrs. Gilkerson stated that the legal counsel is not to represent their personal beliefs and their job is to represent the law. She said there have been issues with trustees wanting to write policies that go against the law. She asked Mr. Gilbert what he would do if the Board asked him to write a policy that directly breaks the law.

Mr. Gilbert said he would research the policy thoroughly and work with the Board to craft something that they believe is in the best interest of the Board and the county and do what they need to do. He provided an example of a message that he said ACLU is already calling the Board out, which he said he thinks is wrong. He said there have been numerous court decisions across the United States saying that gender issues are a main concern in the 5th, 6th, 2nd, 11th and the 9th circuit ruling that gender is something they can use in sports participation. He said it is a hot issue that will have to be

taken into consideration with thorough research and policy writing. He said it comes down to what the majority of the Board determines.

Mrs. Gilkerson said that this is coming and the District is going to lose money and she is concerned that Mr. Gilbert should be hired to represent the law and the community and not his own personal beliefs.

Mr. Burns stated that they have never used the word transgender and their position is to protect the girls in sports, bathrooms, locker rooms. He said he will do everything that he can to protect girls, and he will fight and he hopes that Mr. Gilbert will fight as well.

Mr. Gilbert stated that he will support what Mr. Burns is advocating unequivocally.

Mrs. Gilkerson asked if that is why Mr. Gilbert was there.

Mr. Burns stated again that he would like to protect the girls.

Mrs. Dickerson said it is about girls, but she also does not want to put a young girl at risk in a boy's locker room. She said she is looking out for both sides of this issue.

Mr. Englekirk said he ran to be on the school board because he witnessed a downhill spiral the nation has been on since the 60's. He said the rapid acceleration towards communism and Marxism the last decade has been appalling to him. He asked how the majority of young people think that communism is a good idea and how having biological males compete with females is perfectly fine or that a young man should be allowed in a girl's locker room or bathroom, that young children should be exposed to drag queens and sexual perversion, that our nation started in 1619 and was based on slavery, and that being a man is somehow toxic. He said it was because of people who started this with riots in the 60's, they realized that riots did not work. So he said they started the slow methodical process of infecting the education system with those that held these beliefs to allow free speech to seriously curtail many campuses. He said he is here to fight this. He referred to replacing current legal counsel and said many have spoken in support of current legal counsel, but he said he is concerned that the District is not getting currently counseled on how to effectively counter the negative influences that are affecting the schools. He said many have said this is not in this District. To which Mr. Englekirk said we could bury our heads in the sand, but in a few years it will be like World War II. He said he is not looking for lawsuits that could bankrupt the District but he is looking for a way to protect kids from the face of evil that is sweeping the nation. He said they need a law firm that is not only protecting them from litigation, but is protecting the values that the nation was founded on.

Mr. Gilbert stated that he is approached every day by Republicans, Democrats, and Independents asking what is going on. He said he tends to say what other people are thinking and he thinks that is one of his best attributes. He agreed with Mr. Englekirk's statement and said it is time to stand up and he is not afraid to take that stance. He said that the ACLU threatening Douglas County, this is concerning and it is smart not to sit and wait for the fight to come to you, sometimes you have to take the fight to them.

Mrs. Gilkerson said that if the Board really knew Douglas County and the schools they would say that they brought this to Douglas County. She said it was not here. She said they brought in CRT and it was not here. She said there has never been a problem with girls in the boys and boys in the girls' locker rooms and each situation, if there is an incident, it is addressed one on one. She reported that there are four single stall bathrooms and they do not have to worry about this. She said the District does not need people that are creating solutions to problems that do not exist. She suggested that Mr. Gilbert visit teachers and schools to get their opinion and to get to know the school district. She expressed concern that the meeting was not transparent and does not represent the District, as the great District that they are.

Mr. Gilbert stated that despite the way Mrs. Gilkerson feels, he has spent a ton of time in Douglas County. He said he held campaign rallies here, spoke with several community members, practiced law on both sides of the aisle. He said he thinks he has a good understanding of the county and what the

majority is feeling. He said he will spend time speaking with her and Trustee Kangas to get to know each other.

Mrs. Gilkerson expressed concern that there were no parents in attendance at the meeting because of the scheduled time and felt that it was not transparent.

Mr. Gilbert said that he has spent a lot of time in Douglas County and he will be hired for his competency. He said they will spend time working as a team and at the end of the day, follow what the Board votes for.

Mrs. Dickerson said that the whole idea is quick because stuff is sweeping through the nation and to say that somehow Douglas County will be left alone with all of it is misguided. She said she just spoke about the training in MTSS offered by NASB. She said you could not get more Critical Race Theory than that.

Mr. Kangas asked what MTSS is. To which Mrs. Dickerson explained that it talks about a pipeline to school, pipeline to prison. She said NASB showed a bunch of "brown and black" people on a board and at the top there was a white guy in a suit. She said it was very clear, and they talked about not punishing kids and restorative justice, because they are going to end up in prison.

Mr. Kangas stated that he did not know what their platform is. To which Mrs. Dickerson stated that it was visual and it is CRT describing how we have unfairness and the disparage between white privilege.

Mr. Burns stated that when they were running in the election there was a book found that was laced with CRT, which has since been pulled.

In Mr. Gilbert's final comments he said it has been a privilege and honor to travel the state. He stated that the number one issue state wide was the schools, and while scores are better here, we are still missing the mark. He said he is going to listen to Mr. Kangas and Mrs. Gilkerson and looks forward to representing the district. He said if the Board wants to win they hire the best team, which is him as general counsel and he will bring in the very best.

Mrs. Gilkerson stated that Mr. Gilbert has been watching for the last six months and she encouraged him to look back further to see how the previous Board was not broken, how they were able to come in with open minds and had the ability to talk to each other. She advised him to look back three to four years to see how the majority was conservative and while they did not always see eye to eye they found a way to listen to each other. She said the current Board never agrees and they need to find a way to listen to each other. She said that bringing on Joey Gilbert would bring the Board further apart.

Mr. Kangas said the great thing about America and Freedom is choice. He said Mr. Gilbert is a successful person and could be the very best for the school district, but he said choice is what he privies. He said he is a republican and leans towards the middle, but being involved with the school district, he said damage can be done by making political stances. He said he advocates for choice and it is nothing personal.

Mrs. Dickerson stated that if you look back at meetings, anything that was supportive of the students, finances, passing curriculum, the Board has been in agreement 100% and has never stood in the way. When it comes to inappropriate things, she is going to take a stand. She said that not agreeing is what hard work looks like.

Mr. Englekirk made a motion to hire Joey Gilbert Law firm as legal counsel for the Douglas County School District, seconded by Mrs. Dickerson.

Mr. Kangas apologized but said he needed to leave the meeting for other obligations at 1:55 p.m.

Board recessed from 1:55 p.m. to 2:07 p.m.

Mrs. Jansen called for public comment.

Sherrie McGuffin, was present as a proxy for Richie McGuffin and she read his comments. Mr. McGuffin expressed concern regarding the newly elected board members and Trustee Englekirk

pertaining to transparency and respect. He reported that in the June 13th meeting the Board voted to create an RFP for qualifications and then made a decision to abandon the RFP to hire a legal counsel courted for six months by newly elected board members. He said there is concern regarding political objectives and roles of newly elected board members and Mr. Englekirk and disagreed with hiring Joey Gilbert, as he said he lacks the experience and expertise of the less expensive options. He said the District will lose good people and money hiring a new law firm and suggested resignations from board members.

Alice Meyer expressed concern with hiring Joey Gilbert as she said he is a high profile republican in the state of Nevada who does not have educational law experience. She questioned if the Board trusted Joey Gilbert because they share the same political affiliation and asked if he would be serving as a political operative for the school board. She expressed concern that some board members have surrendered their responsibilities to a partisan political group to advance their political agenda. She said that if the school board knowingly violates their professional Code of Conduct and pursues a political agenda, then that is by definition unethical and a breach of public trust. She said for this reason she objects to the hiring of Joey Gilbert and said it is not the job of the Board to impose partisan beliefs on the children, parents, and employees of the school district and suggested keeping politics out of the school district.

Payton McGuffin stated that she wants a board not focused on political agenda. She said she would like to see the board more active in schools, and the schools are protecting students just fine with policies in place. She stated that, as a student athlete, she has never once played against a boy or transgender student in a sport. She said it was previously stated that the Board loves the students, but they don't even know them.

Virginia Starrett stated that the contributing factors to her opposition to Maupin Cox & LeGoy is that times have drastically changed. She reported that education departments in America's universities are now controlled by Marxists, and in order to get a passing grade in education courses, one cannot disagree with Critical Race Theory, intersectionality, diversity, equity and inclusion, white privilege, white supremacy and that America is and has always been systematically racist. She said Marxism is streaming into K-12 and it permeates text books and class materials and has helped in its mission of K-12 takeover by state legislatures including Nevada. She said Nevada Legislature mandated restorative justice, which is CRT. She said the District needs legal counsel that is not afraid to fight to keep Marxism out of the school district and Joey Gilbert and his team fit that description.

Jackie Smith said her expertise is in English Language Development, so Mr. Girdner would not hire her to teach math in this district. She expressed concern that a comment by a board member was racist and said, when speaking of "brown and black", the terminology is completely offensive and inappropriate in a public setting. She expressed concern that the Board is partisan and said she wanted to speak for teachers and parents to say it is irresponsible to make this decision at this time and to hold the meeting at the time it was scheduled.

Maria Falconieri expressed concern that board members were talking to Joey Gilbert before they were elected and she said this indicates that they never intended to give current legal counsel a chance. She referred to the passing of a transgender policy and said she wanted to remind the public that there are no issues with the transgender population and each school has single stall bathrooms for any student that feels they need the safety of a private restroom. She said there is not a need for illegal policies and said the Board is firing current legal counsel because they advised not to pass a policy. She said the role of school board members is to focus on the school district and not focus on something happening elsewhere. She expressed concern that Joey Gilbert does not have educational law experience and asked the following questions: Will he be billing us as he has to put time in to educate himself? Is he recommending you pass this illegal policy? When he has to fight the ACLU, is he going to bill for countless hours defending something illegal? Will this trigger other law suits when the public realizes that we have an attorney with no educational law experience and we might be easy bait for lawsuits? How much will this move cost our district?

Tom Starrett supported changing legal counsel and hiring Joey Gilbert Law Firm. He complimented Mr. Gilbert's presentation and said he has a high respect for him and his firm and said he can effectively represent the District. He expressed concern that the comments are a continuation of opposition to current new board members.

Adam Lazear expressed concern with firing current law firm. He said the current board wants to provoke a law suit with ACLU and regarding LGBTQ rights, four board members want to take away their rights. He expressed concern that the board members in favor of hiring new attorneys want a law firm to break the law. He said a new attorney will waste money and crush programs for students and it is not correct or legal to restrict rights in public schools.

Cynthia Mahune expressed concern with hiring Joey Gilbert and said there is a need for competent representation, including representation for human resources, IDEA, FERPA, and employees and students in the District. She said she fears the Board is using teachers, administrators and students as guinea pigs in a cultural war. She said transgender students are handled on case by case basis, the District has a code of conduct that addresses harassment, and administration takes harassment and bullying seriously.

Leslie Hokenson questioned the way the Board is representing children of DCSD and expressed concerns with Joey Gilbert's website and his firm. She said the Board has a right to change legal counsel, but Joey Gilbert does not represent schools. She expressed concern that the Board already made a decision and said they are opening up the county to needless litigation and fees.

Jim Hartman expressed concern that Joey Gilbert is a criminal law lawyer and not experienced with educational law.

Cheryl Bloomstrom expressed concern with hiring a new legal firm and said four board members came to the meeting with their minds made up. She said this made a difference in her daughter's decision to return to Douglas County and have her child attend Douglas County School District.

Katie Emm stated that when she mentioned to coworkers that she was going to speak, they responded that it does not matter because board has already made up their mind. She said that the Board does not care about what the teachers and staff have to say and the target audience has time to watch the fear mongering while DCSD staff is on front line with students. She expressed concern that emails sent to the Board to verbalize concerns were not read. She read the email that she sent to the Board. She expressed concern regarding law suits pertaining to special education and as a case manager for students with 504 plans, she spoke in support of current legal counsel's representation with due process cases. She said legal counsel's job is not to represent the Board's personal beliefs, but to represent the law. In regards to the MTSS comment, she said staff is working day in and day out with the Multi-Tiered Systems of Support (MTSS). She said it is a three tiered approach to making sure students are seen, heard, and understood, and making sure students don't fall through the cracks. She said too say that someone chose not to attend an MTSS presentation, to be better informed, is frightening.

Courtney Burrows thanked Mrs. Gilkerson for her words. She expressed concern with the scheduled time of the meeting and said the people that matter are the students, parents and staff. She expressed concern with the following: hiring Joey Gilbert because she said he does not have educational law experience and there is a need to give others an opportunity to represent the District; Mr. Englekirk looking at his phone during the meeting; hiring someone that is not for LGBTQ people or students; and the Board working as a dictatorship and not a democracy; She expressed appreciation to Rick Hsu.

Marty Swisher thanked Maupin Cox & LeGoy. He said it is not clear what the difference in cost will be for Joey Gilbert's services. He said this is a public school district and every student is welcome and needs to be serviced. He expressed concern with a list that Mr. Maier sent to the school board and team with suggested topics to cover and said they have been working since December to hire Joey Gilbert as legal counsel. He stated that the board members that vote to hire Joey Gilbert do so without the support of DCSD staff.

Adrien Sawyer thanked the Board for admitting that they want Joey Gilbert to take on the ACLU. She expressed concern that Joey Gilbert did not say much about the students and said the Board is not looking out for the best interest of her children. She supported keeping current legal counsel.

Charlie Holt said that he was surprised that the board majority believes in what they are doing. He stated that he was impressed by Joey Gilbert, but expressed concern that he did not have experience with educational law. He also expressed concern with the costs involved and said it is not fiscally conservative. He said this decision was based on fear and suggested that the Board respect personal freedom and personal rights and not waste money to hire a high profile person who will hire other people to do the job. He asked the Board to reconsider opening up a search for legal counsel.

Lance Crowley said that he has been watching and this is a democratic process and it will have consequences that will play out in the legal system. He said he has worked with kids of all walks of life and asked the Board to consider what Jesus would do and to vote with the student's best interest in mind.

Nicholas Maier stated that it was interesting that Mrs. Gilkerson's concern is about costing the district money and said she is not interested in protecting girls' sports or private space in locker rooms. He said majority of parents want girls protected and there has been litigation throughout the country and the District has to be prepared for litigation. He spoke in support of Joey Gilbert's law firm and said they are qualified to represent and litigate if necessary.

Valerie Rice addressed comments made by people regarding concerns that people are not present to represent feelings because they work, but she said other people that work and are in support of what the Board is doing. She encouraged the Board to stay on track and keep things going in the direction to protect children. She spoke in support of hiring Joey Gilbert and said that he will get the job done.

Jeff Church stated that elections have consequences and spoke in support of hiring Joey Gilbert. He said NRS does allow staff to ask for a District Attorney opinion which is free. He reported that 47% of students do not meet English standards and 74.2% do not meet math standards and said this is about changing the school district.

Paul White spoke in support of hiring Joey Gilbert and said he has good qualifications, he gave a great speech in his campaign, and he does his homework. He said he will help the Board do their best and hold people accountable. He said the best thing about him is that he would not have an unkind response, he is a great boxer and a great attorney.

Virginia Nisse spoke in support of the decision to hire Joey Gilbert. She questioned Mrs. Gilkerson's honesty and said she is in fear of taking a political stance that costs money.

Debbie Silva commended Mrs. Gilkerson for trying to find balance. She said she was objective and her approach to Joey Gilbert was very generous. She stated that she does not trust a board that trusts Joey Gilbert.

David Seat spoke in support of the Board in selecting Joey Gilbert. He stated that we have an illegitimate president, and Joey Gilbert's stance on the vaccine has been proven.

Chelsy Fischer encouraged the Board to communicate and come together, discuss committees within the school district that can help students. She advised that if the Board hires Joey Gilbert, to ensure he has time to answer the District in a timely manner, as legal issues can be time consuming and admin needs to have legal counsel at will for issues faced.

Patrick Peters expressed concern that by not utilizing the RFP process, the Board did not do their due diligence and he questioned facts being shared about test scores.

At this time there were technical difficulties and 7 people were unable to speak during public comment.

Jeannie Dwyer thanked current legal counsel for the hours put in for the District and representing Human Resources and special education. She said if the District severs ties with the current legal counsel, they risk losing a wealth of ramifications involving, exposure to unnecessary risks, numerous educational challenges, discipline, vendors, legal contracts, services to kids and safe guarding services. She expressed concern that terminating services could leave the District vulnerable. She

said legal issues are time consuming and it is crucial to acknowledge the deep relationships with current legal. Specifically, she said they specialize in educational law, which is difficult to advocate. She said by retaining current legal counsel this would ensure the highest level of services and lowest risks. She reported that due process cases should be rare, but they are not. The District has had an average of 6 a year. These costs exceed the \$50,000 and come out of our general fund. Mrs. Dwyer expressed concern with farming out the services and the costs. She said there is a huge learning curve and the District will be billed for the time it takes to learn the laws and how they apply them. She urged the Board to reconsider the special education and the human resources side of legal counsel and to show that they are listening to the administrators, community and staff.

Motion carried 4/2 (Mrs. Gilkerson and Mr. Magnotta opposed. Mr. Kangas no longer present.)

Item taken out of order.

4. Termination of Contract for Legal Services with Maupin, Cox, and LeGoy (Discussion and For Possible Action)

The Board of Trustees discussed whether to terminate in full the contact of Maupin, Cox, & LeGoy.

Mrs. Gilkerson said she hoped the board listened to Mrs. Dwyer who expressed concern and asked that the board retain legal counsel for special education and human resources with Maupin Cox and LeGoy.

Mr. Burns supported having one legal counsel, Joey Gilbert, in charge and use current law firm if needed.

Mr. Englekirk stated that it was clear from his presentation that Mr. Gilbert is not interested in co-counsel, but if he needs help from Maupin Cox and LeGoy, he could reach out.

Mr. Magnotta stated that they already made the decision to hire Joey Gilbert, so it is up to him who he hires for support.

Mrs. Gilkerson said it makes no sense to hire legal counsel at a higher price and then pay more money to use current legal counsel if needed.

Mrs. Dickerson pointed out that Paul Anderson mentioned his willingness to work with Joey Gilbert and she said Mr. Gilbert knows a woman that is very knowledgeable in special education law.

Mrs. Dwyer stated that she is not licensed to practice in Nevada and being out of state is problematic with due process timelines. She asked Mr. Gilbert how his firm would utilize her.

Mr. Gilbert stated that he did not know if they needed her more than just as counsel.

Mrs. Dwyer asked if she would work directly with Mr. Gilbert or with the attorney in New Jersey. To which Mr. Gilbert said they would work through it together.

Mrs. Gilkerson expressed concern that it will be \$2500 more and not a good financial practice. To which Mr. Lewis stated that they would not be paying double, but the time would be billed.

Mrs. Dickerson stated that the decision should not be based only on money.

Mr. Englekirk made a motion to terminate the contract in full with Maupin Cox & LeGOy, seconded by Mrs. Dickerson.

Mr. Magnotta questioned whether the District would have a gap of coverage during the transition. To which Mr. Gilbert said they would figure it out and Mr. Hsu said they will be discussing that.

Mrs. Jansen called for public comment.

Leslie Hokenson expressed disappointment in the termination of legal counsel. She expressed concern that Joey Gilbert's firm does not have experience with education law and with the process used to hire new legal counsel. She said the Board has an obligation to the community and kids and this decision does not support kids.

Mr. Magnotta said the decision has been made and they should not take public comment.

Larry Sidney stated that the current legal counsel has done a fine job in keeping trustees in line with the law and questioned if they were replacing them to circumvent the law and find legal counsel to help with that. He stated that God's agenda is not about limiting freedoms, banning books and telling kids what they can and can't be. He stated that the Board is taking away teachers ability to teach. He suggested listening to constituents and parents, following protocol and utilizing the RFP process. Erin Miller agreed with Larry Sidney and asked the Board to take pause in the decision to terminate legal counsel.

Michelle Baugh expressed concern with hiring new representation and said it is costly to the school district and less money for the teachers. She said she has concerns with working for a school district that would rather spend money on Joey Gilbert and the board meetings make her feel less secure.

Jeremy Hight expressed concern with hiring new legal counsel and spending frivolously on legal fees and not teachers.

Chelsy Fischer expressed concern with legal counsel not providing effective dates and said they are acting in an unethical manner.

Martha Betcher said she was not in support of hiring Joey Gilbert and expressed concern that the Board has a preset agenda and the agenda should be about kids, not politics.

Daniel Hyden said he respectfully asks that board not completely terminate legal counsel. He expressed concern about undue scrutiny. He asked that the Board support current legal counsel. He said he has felt stress being mischaracterized as a teacher and worries about undue scrutiny. He said there is competent and effective staff and this is proposed action to hire legal counsel with little to no knowledge of education law and there will be financial ramifications.

Megan Kelly said she was disheartened that the Board is considering hiring new legal counsel after overwhelming public comment to retain current legal counsel. She questioned the Board's religious values and asked them to think it through.

Mr. Magnotta stated that the Board is voting to terminate and suggested staying on topic.

Motion carried 5/1 (Mrs. Gilkerson opposed and Mr. Kangas no longer present)

6. Public Comment

Mrs. Jansen called for public comment at 4:23 p.m.

Rick Hsu stated, on behalf of Maupin Cox & LeGoy, that it has been a pleasure serving the District for the last 25 years. He said if trust is broken, then the relationship is broken. He said there is a number of staff that he has a great relationship with and he wished them the best. He also wished Mr. Gilbert the best of luck in helping to build bridges amongst the Board. He expressed his appreciation to Mr. Lewis and his predecessors and said they set forth an impressive record with the school district.

10. Adjournment

Meeting adjourned at 4:25 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.

Public Comment – DCSD Board-- RE: Virginia Ranch – July 19, 2023

For the record: Jim Slade

^{UNDERSTAND THAT}
I ~~don't know~~ if this board has ^{NOT} addressed the issue of whether to hold Virginia Ranch to their promise to donate about 10 acres for a school site, or to allow them instead to build 8 homes to donate to the School District.

First of all, I have an email from the previous DCSD Superintendent Teri White written to Tom Dallaire, Director of Community Development in August 2019 – less than 4 years ago. The relevant sentence is this: “If the Virginia Ranch site builds out, we will need a new school.” Is there any reason to think that anything has significantly changed in the last 4 years regarding the need for a new school? Not that I know of.

Also, 2019 was before approval of the Buckeye Creek development with its 2200+ residential units right on the other side of Toler from Virginia Ranch and the proposed school site, which would make a new school all that more necessary. And that does not include all the other 1000+ on-going and/or approved projects in the Minden/ Gardnerville area (excluding Johnson Lane, Indian Hills, and the Ranchos). I am providing the recent numbers of the as-yet unbuilt dwelling units in those developments. It indicates that there would be well over 4000 new homes built just in Minden and Gardnerville, with more than 10,000 new residents. Current trends would show that, at build-out, you should expect more than 500 new elementary students.

I ~~have great~~ respect for Superintendent Lewis, but I disagree with him on this issue. The Superintendent recently told me that MES & GES can accommodate approximately 100 more students each. Do any of you actually think that those two elementary schools can accommodate c. 540 more students, a 70% increase. I would hope not. So, what would be the plan? To bus students to Pinon Hills, Jacks Valley, Scarselli and Meneley? That would certainly be contrary to the interests of the parents and children.

If you don't accept this land dedication, how will the School District pay for land and a new school in the future. Surely you recognize how reluctant our county residents are to passing new funding issues, whether with bonds or not.

Approved developments in Minden/Gardnerville (as of 12/23)

<u>Project</u>	<u>#d.u.</u>	
Nevada Northwest:	281	
Ranch @ Gardnerville	415	
And Away They Go	216	
Other	<u>106</u>	
Sub-total	1018	
Virginia Ranch	1020	
Buckeye Creek	<u>2218</u>	
Total	4256	
	<u>X 2.5</u>	people/household
	>10,640	new residents (> doubles current pop. of M/G)
	<u>X 11%</u>	recent % of DCSD students/total residents
	1170	additional students
	<u>X 6/13</u>	years in elementary school
	<u>540</u>	new elementary students for MES & GES
	786	recent # students in MES & GES
	nearly 70%	proposed increase in # students in MES/GES

There is no justification at this point to amend the Specific Plan. The idea of having 8 work force homes for teachers is not only a drop in the bucket, but is fraught with problems. Which teachers? What about Sheriff's Deputies, firemen, or nurses? Or any other deserving young family? For how long? At what cost? Will the School District be the "landlords"? Before too long, the DCSD will need a new modern school to replace or ^{ONE} add to the somewhat antiquated GES in its current difficult, traffic-choked location. I urge you to hold the Virginia Ranch developers to their promise to donate land for a future school.

Davidson, Jenifer

From: Teresa White <twhite@dcsd.k12.nv.us>
Sent: Friday, August 16, 2019 3:49 PM
To: Dallaire, Tom
Subject: Re: Douglas County Master plan
Attachments: image001.jpg

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Hi, Tom.

I agree on raising the rate on new construction.

We do have a map of school zones, but they came from the County...Matt Richardson has them. There is some history with the airport site...a gentlemen's agreement. Two managers ago, I was told that the county was going to abandon the airport site and that would cause us to relocate our transportation office.

Apparently, that may have changed, or was never true.

If the Virginia Ranch site builds out, we will need a school.

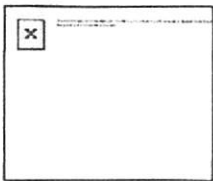
I have been working with the developer on Topsy. They have an allocated site for a school. The issue for us is that we have no bonding capacity for another 8 years, or so.

We do have a master facilities plan, but it is over 10 years old.

Have a great weekend.

Teri White

Superintendent
Douglas County School District
775-782-5135



Every student matters; every moment counts!

The Douglas County School District Mission Statement: We will inspire, empower, and prepare each learner to achieve his/her life aspirations.

The Douglas County School District Vision Statement: We will continually grow as an innovative education community committed to the learning of all.

****Notice**** This message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. §§2510-2521, and may contain confidential information intended for the specified individual(s) only. If you are not the intended recipient or/and agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any



Caryn Harper <charper@dcsd.k12.nv.us>

DCSD board action - ACTING WITHOUT PUBLIC NOTICE AND CAUSE

1 message

Charles Duarte

Wed, Jul 19, 2023 at 8:43 AM

To: "Charper@dcsd.k12.nv.us" <Charper@dcsd.k12.nv.us>

Cc: "sdrinkwine@recordcourier.com" <sdrinkwine@recordcourier.com>

Dear Ms. Harper,

My apologies for not getting my written public comment to you in a more timely manner, but I only became aware of today's board agenda through recent local news reports. I also regret not being able to attend the meeting in person.

I have not routinely followed the DCSD Board's actions or meetings, but was taken aback by news reports this week related to the replacement of the DCSD's legal counsel. I wish to express my concern for the potential board actions indicated on today's agenda. Specifically, the board appears to want to forego the procurement process in lieu of selecting legal representation based on some undisclosed criteria.

The public has not been informed as to the reasons for dismissal of the current law firm, Maupin, Cox and LeGoy, as well as the criteria for the selection of the Joey Gilbert Law Firm. While news reports suggest Mr. Gilbert's firm is putting together an "impressive team," it is unclear who will be on that team and whether they have experience in education-related matters. The public certainly has not been informed about this prior to today's meeting.

It is my opinion the board is acting without appropriate public notice and without a sound rationale for replacing their current firm with another with questionable credentials in this area of law. While, the board may have the authority to act on this matter, I strongly believe it is being done outside of the public's purview on purpose.

I have been a resident of Douglas county for 23 years. My two adult sons are graduates of Douglas county schools including DHS. They are also graduates of UNR.

Please do not hesitate to contact me if you have questions. I have copied Ms. Drinkwine from the Record Courier on this email.

Sincerely,

Charles Duarte, Douglas resident

Sent from [Mail](#) for Windows



Caryn Harper <charper@dcsd.k12.nv.us>

Correspondence Regarding July 19, 2023 Special Meeting Agenda Items 3, 4, and 51 message

Tue, Jul 18, 2023 at 5:35 AM

to: sjansen@dcsd.k12.nv.us, dengleki@dcsd.k12.nv.us, dburns@dcsd.k12.nv.us, kdickerson@dcsd.k12.nv.us, amagnott@dcsd.k12.nv.us, ckangas@dcsd.k12.nv.us, "lgilkers@dcsd.k12.nv.us" <lgilkers@dcsd.k12.nv.us>
Cc: Caryn Harper <charper@dcsd.k12.nv.us>, "Lewis, Keith" <klewis@dcsd.k12.nv.us>

Good morning.

I respectfully request that this correspondence be read into the Record of the July 19, 2023 Special Meeting. My name is Teri White. I am a former Superintendent of the Douglas County School District. I regret that I am not able to speak to these agenda items in person, but trust that you will listen to my voice through this correspondence.

I had the distinct pleasure of working with the law firm of Maupin, Cox and Legoy while serving two different districts in Nevada over the course of 20 years. My work with the school boards of both districts found us seeking counsel on matters of open meeting, student behavior, athletics, education, labor, real estate, and special education. In every instance, I found their counsel to be sensible and in the best interest of the District. The attorneys of this firm have years of service in the educational arena and experience that qualifies them to provide excellent counsel on matters facing the board and district. Their work and reputation are beyond reproach.

I have found the attorneys of Maupin, Cox and Legoy to be professional, well-prepared, and able to guide the staff and board to reasonable resolution on all matters taken to them. Pertaining specifically to DCSD, Mr. Hsu has been an invaluable resource to the district on all matters related to open meeting laws and personnel, including matters of termination, arbitration, and contract negotiations. Mr. Hug has been a valued resource to the district in matters of real estate, particularly the sale of the Kingsbury Middle School property at the Lake. Mr. Lattin has provided the district outstanding counsel on numerous issues of special education including procedural matters, student discipline, and Due Process. While Ms. Renner was new to the team as I prepared to retire, her work on behalf of the district was as stellar as that of her colleagues.

I am sure that the attorneys of the Gilbert Law firm are quick learners and of high quality, however, the work of that firm is primarily focused on sports and entertainment matters. Like many professions, the practice of law is specialized and educational law is a beast in itself. I cannot fathom Mr. Gilbert entering a boxing ring without proper gear and training. Likewise, I cannot imagine trying to lead a district without the support of a law firm that is seasoned and well-versed in all matters of education.

I have profound respect for the work of the attorneys within the firm of Maupin, Cox and Legoy and implore the district to continue to place its trust in this firm.

Sincerely,
Teri White, Superintendent Retired

July 18, 2023

Douglas County School District
Board of Trustees

My name is Tom Moore. I am a former Douglas school board member of 14 years. As such, I have a total understanding of the impact to the district regarding the direction some board members are looking to pursue.

I fail to understand the logic behind the direction this board is moving in working to replace the current qualified legal firm that specializes in law pertaining to the operations of school districts, with a firm, by their own admission, that has absolutely no knowledge or history in managing the legal issues faced in public education.

One of the most important roles of the school board is managing the school districts budget. It appears some board members have lost site of their responsibilities. They are considering hiring an attorney with absolutely no qualifications for representing the legal issues pertaining to the operations of this district. If the school board chooses to hire this unqualified firm, the district will face liabilities never before incurred within this district.

These liabilities will range in various law suits due to a total lack of understanding of open meeting laws, contract negotiations and federal requirements such as Title 9, just to name a few.

The costs that result will directly impact the education of our students as funds will be diverted from educational areas to cover the costs incurred by having an unqualified attorney. Additionally, the district will end up paying to educate this unqualified law firm on the legal requirements facing education. This makes no sense.

You have a fiduciary responsibility to the citizens of Douglas County and I request that you do not move forward with replacing the DCSD legal representatives with an unqualified firm.

Concerned citizen,

Thomas Moore

cc: Keith Lewis, Superintendent
Kurt Hildebrand, Editor
Record Courier

**Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School Media Center & Zoom
Tuesday, August 8, 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
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 and Communications

Others Present:

Joey Gilbert, 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 4:01 p.m. and led the Pledge of Allegiance. Mrs. Jansen called for approval of a Flexible Agenda.

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

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

Motion carried 7/0.

**2. Consent
(For Possible Action)**

- A. Approve the Minutes of the Regular Board Meeting of July 18, 2023.
- B. 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. Approve personnel actions in Personnel Report No. 23-08.
- D. Approve Budget Voucher Adjustments as submitted.
- E. 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. 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. Approve the second reading of the revision to Board Policy 453-Reasonable Accommodations for Victims of Domestic Violence.
- H. Approve the second reading of the revision to Board Policy 455-Leave for Nursing Mothers.
- I. Douglas County Health Office's Report (Information Only)
- J. Monthly Update Enrollment Counts (Information Only).

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

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

Motion carried 7/0.

3. Introduction and Special Recognition (Special Recognition)

Marc Walling, Rommy Cronin-Mack, Edna Mross were present while Doris Betts recognized Lyndsey Bednar and Kelli Ross and awarded them with a scholarship from the Dr. F Gregory Betts Education Foundation to use for furthering their education.

Mr. Lewis introduced Dr. Marcy Guthrie as the principal of Gardnerville Elementary and welcomed her to the District.

Mr. Lewis introduced Veronica Griffith as the assistant principal of Jacks Valley Elementary School and welcomed her to her new position within the District.

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

There was nothing to report for NASB this month.

5. Board Reports (Information and Discussion)

Mrs. Gilkerson attended the Chamber of Commerce Board of Directors meeting and she shared upcoming events in town.

6. Correspondence

Mr. Kangas said he received 55 emails since last meeting. He said he wanted to recognize those that took the time to send him emails. Those received included concern regarding eliminating the RFP process for hiring new legal counsel, firing Maupin Cox & LeGoy, hiring Joey Gilbert and the cost increases for new legal counsel. Mr. Kangas said he also received a resignation letter from Joe Girdner, with concerning content.

Mrs. Gilkerson said she received many correspondence about the same issues brought up by Mr. Kangas regarding the firing and hiring of legal counsel. She received a letter from Joe Girdner regarding constructive discharge, as he felt he was being pushed out. She also received emails from community members expressing concern that board members are on cell phones during the meetings and not paying attention.

Mr. Englekirk said he received emails with pro and con comments regarding legal counsel. He also received correspondence regarding the lake schools and improving attendance.

Mr. Burns said he received correspondence addressing different issues and concerns. One concern was asking what is being done about the testing scores and where the District stands as a State and a County. He clarified that if he is on his phone during the meeting it is because he is utilizing it as a timer for public comment.

Mr. Magnotta received Joe Girdner's resignation letter and he said that there were disturbing comments made to Mr. Girdner that verge on criminal issues and Mr. Magnotta turned the letter over to the sheriff.

Mrs. Dickerson received pro and con correspondence regarding Joey Gilbert and also concern regarding attendance at Zephyr Cove schools.

Mrs. Jansen received correspondence regarding hiring Joey Gilbert. She said there were some in support and some not in support.

Mrs. Gilkerson stated that it would be nice if all of the Board received the same correspondence to help communicate with each other about it. Mr. Burns stated that would be an Open Meeting Law violation. To which Mrs. Gilkerson responded that she was politely asking those that send the correspondence to send it to all board members.

7. Good News (Discussion and For Possible Action)

Mrs. Jansen said the Summer School Report was excellent. She said the paint job is great on the Playhouse and she is looking forward to a great school year and football season.

8. Superintendent Report (Administrative Report)

Mr. Lewis provided an update on the following:

Information Technology- Michael Roth has started as the new Director of Information Technology and Mr. Lewis welcomed him to the District.

Leadership Forum- DCSD administrators met August 2nd-4th for the annual Leadership Forum. The theme for the Forum was “Be Your Own Real Life Superhero”, which challenged the district administrators to discover how to use their everyday superpowers to be extraordinary in life and work.

Upcoming Dates-The district’s new certified employees will report for the 2023-24 school year Thursday for 4-days of pre-service training. The district’s certified Inclusive Education staff will report August 15th, and the remainder of DCSD certified staff will report to work on Wednesday, August 16th. The first day of school in DCSD, both in the valley and at the lake, will be Monday, August 21st.

9. Summer School Report (Information Only)

Shannon Brown, Executive Director of Education Services, provided a report containing data regarding 2023 Douglas County School District Summer School. Summer School was held in person at Carson Valley Middle School, Monday-Thursday 8:00 a.m.-12:30 p.m. from June 27-July 20, 2023. Tutoring was also available from 12:30-2:30. Summer School used Edgenuity as the DCSD online curriculum and provided the students with a certified teacher for instructional support. Over thirty-four courses were taught. The employees consisted of 19 classroom teachers, 1 special education teacher, 1 counselor, 1 behavior specialist, 1 administrator, 1 social worker, 1 secretary, and 1 social worker intern. There were 445 students invited to attend and 247 students that registered. 191 students completed summer school and there were 199 credits recovered.

Mr. Brown thanked administrators Amy Carter and Molly Ravenscroft, as well as Secretary Lisa Vincent for their roles in the summer school program.

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

The revision of Board Policy 334—Unpaid Family and Medical Leave was presented as a first reading, as it lacked FMLA’s current language. The revision adds language that covers Exigency Leave, Military Caregiver Leave, and Intermittent Leave.

Mrs. Dickerson asked for clarification regarding “in loco parentis”. To which Leann Caires, DCSD Benefits and Risk Management Coordinator, explained that this would include someone that was caring for a child of a person deployed.

Mr. Kangas made a motion to approve Board Policy 334-unpaid Family and Medical Leave as a first reading, seconded by Mrs. Dickerson.

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

Mr. Burns stated that he would like legal counsel to review the policy before the second reading. To which Mrs. Cairnes stated that the policy mirrors the federal policy.

Motion carried 7/0.

11. First Reading of Board Policy 428-Unpaid Family and Medical Leave (Discussion and For Possible Action)

The revocation of Board Policy 428-Unpaid Family and Medical Leave was 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-Undpaid Family and Medical Leave.

Mr. Englekirk made a motion to approve the revocation of Board Policy 428-Unpaid Medical Leave as a first reading, seconded by Mrs. Dickerson.

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

Motion carried 7/0.

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

The revision of Board Policy 108-Controlled Substance and Alcohol-Free Environment was presented as a second reading. 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). Since the first reading, a change was made to strike "or alcohol" on item number five in the policy.

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

Mrs. Jansen called for public comment.

Motion carried 7/0.

13. Designation of Position as Critical Shortage Need (Discussion and For Possible Action)

The Board considered designating Elementary Classroom Teacher as a position qualifying to be filled Under Critical Shortage Need. The District has had a 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. Mr. Lewis explained that, if approved, the position would be labeled as Critical Shortage for two years, but teachers hired as Critical Shortage Need are only hired on a one-year contract.

Mr. Burns requested to see a report with Critical Shortage hires and positions each year.

Mrs. Gilkerson made a motion to approve the requested position of Elementary Classroom Teacher as a position for Critical Shortage Need, seconded by Mr. Kangas.

Mrs. Jansen called for public comment.

Mae Hiatt expressed concern with the number of open positions within the District. She reported that Carson City School Board just approved raises in their district and asked what DCSD plans to do to make teachers want to work for Douglas County. She said it should not be about recruiting retirees and suggested paying teachers more.

In response to Mrs. Hiatt, Mr. Lewis stated, for the record, that the District is engaging in negotiations and plan to be competitive with other school districts. In regards to open positions, he said

administrators are now coming back from the summer and are interviewing and working hard to fill those positions.

Mrs. Dickerson stated that the Board does not hire the staff.

Mr. Burns stated that there are changes within the state that contribute and asked Mr. Lewis to explain.

Mr. Lewis reported that there has been a decrease in enrollment, due to high property values making it difficult for young families and teachers to live in the county. He explained that the Pupil Centered Funding has had an adverse effect on the District. He said he values the employees. Last year the District was not obligated to provide raises, but there was a 3.5% increase. While he said the Board has always shown that if the District has enough in the budget, they will provide it to the employees. He explained that there is a one-time funding source being provided by SB231 to be used for support staff and teachers (administrators are not included in this funding), but the District is waiting to see how much will be allocated.

Motion carried 7/0.

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

Mrs. Jansen called for public comment at 4:56 p.m.

Tracy Moulthrop expressed concern with teacher's salaries and provided a comparison to salaries for employees at Carson City School District. She said that something needs to change in order to retain teachers. She expressed concern that a small group is putting money towards Joey Gilbert to fund a personal agenda and said it is putting education at risk.

David Seat noted the new seating arrangement. He expressed concern with his 1st amendment rights and interruptions during public comment. He called for a thorough investigation of the hiring of a specific employee to include all action and inaction of all personnel.

Chris Golightly thanked the current board their work and for hiring Mr. Gilbert's firm. In reference to salaries she expressed appreciation to Mr. Lewis for explaining funding and thanked Trustee Burns for pointing out that the Board cannot put themselves in a position for an open meeting law problem.

Sherry McGuffin directed her comments to President Jansen and requested an apology from her for using profane words about her and her son at the last meeting. To which Mrs. Jansen said she sincerely apologized from the bottom of her heart.

Sherry McGuffin requested that a censor of Mrs. Jansen be placed on the next meeting agenda for the use of unkind words and expressed concern that an elected official would behave that way.

Debbie Silva expressed concern with the Board's words and mannerisms during public comment, as she said they need to listen and set a good example for students.

Leslie Hokenson expressed concern with Mrs. Jansen's comments during the last board meeting and said the current board has a personal agenda.

Martha Betcher expressed concern with the decision to hire Joey Gilbert, self-control and self-awareness of board members, and board members having their personal set of culture war, which she said is counterproductive and a waste of taxpayers' money.

Rich McGuffin stated that the decision to hire Joey Gilbert had been decided long before the meeting. He expressed concern that the board does not listen to those that disagree with them. He expressed concern regarding comments made by Mrs. Jansen and directed towards his family and said she has more apologizing to do. He questioned promises made and said he did not have confidence in Mrs. Jansen and asked her to resign as a school board trustee.

Casey Rodgers thanked Joey Gilbert for taking on education law. She said she had a book written by a liberal and written for liberals and would provide copies. She expressed concern regarding board members over the past few years and said the new board has come to change that. She said what the Board did in 2020 was wrong related to masks and vaccines. She compared Governor Sisolak to Hitler and said that masks have been proven ineffective and dangerous and she said she hoped the schools have defibrillators because teenagers are having heart attacks.

Marty Swisher expressed concern with a public comment at the July meeting regarding student data. He said when asked about the data the person that provided it was not able to share specifics related

to Douglas County School District. He said it is not reasonable to lump Douglas County students into the state data as DCSD results are at or above most other states. He said the information provided is damaging to the staff and ACT is required for graduating, but the real work is in the classrooms.

Nicholas Maier questioned DCSD hiring practices regarding an employee. He suggested having legal counsel review hiring practices, conduct a forensic audit of all communication, including internal emails, place the superintendent on administrative leave, as he said the safety of the students and staff are on the line.

Amanda Adams reported that she moved out of Douglas County because her two teenage children did not feel comfortable or welcome because of school board. She said the new board members are pushing the "trans ban" and expressed concern with the hiring of Joey Gilbert, as she said he does not have educational law experience. She said Douglas County School District has great things going for it, but asked the board to stop with the hateful rhetoric. She thanked Mrs. Jansen for the apology but stated that there is no place for her rude comments.

Laura Cadot spoke in support of the McGuffins. She said Mrs. Jansen's apology sounded sincere and she expects a leader to come forward and own their mistakes, but it should have been addressed first thing. She said the comment was intentional and nobody spoke up and addressed the issues until it was called out. She suggested censoring Mrs. Jansen. She also expressed concern with hiring Joey Gilbert and said she supported raises for teachers instead.

Mae Hiatt expressed concern with how school board meetings are being conducted. She spoke in support of McGuffins and how they were addressed and said that we are free to think what we want to think, but the second you write it, publish it and speak it, you can't take it back. She quoted the DCSD Code of Conduct and highlighted items that she felt have been violated. She asked when the board president will address these issues and violations.

Jim McKalip spoke in support of new board members and protecting girls in sports and private spaces. He said this support is not an attack on transgender students and he supports the rights of women and girls in sports. He said there are a lot of changes for the school board and he and the public supports them to do the best that they can.

Virginia Starrett said that politics at the National level have been ugly, mean and hypocritical and even in our small town people may strike out using a tone and words that don't belong in polite conversation. She said that exploiting a blunder made by one's opposition is deregular and the organized, dishonest manipulation and personal attacks, are filling current local media. She stated that those in agreement with the schools are stirring up hostility, taking over values training from parents, and sexualizing students through promotion of LGBTQIA issues in classrooms and school libraries and they do not like the "get political ideology out of our schools" direction the school board is taking. She expressed concern that these people are aligning themselves with Marxism and following a strategy infused into education by Brazilian Marxist Freire. She spoke in defense of President Jansen, who she said was the scapegoat for caustic cruel remarks and a recall has been mentioned. She said the story of what happened has been twisted and Mrs. Jansen's remark was not intended or directed at anyone except another board trustee and the sound was doctored on the video. She said Mrs. Jansen apologized for her remarks, but the reporter did not quote her apology. She expressed concern that of an American values vs. Woke values war and said those who support the board in enacting policies that protect teachers, students, and parents know it and those who don't, know it too. She said this is posturing by the opponents for political gain.

Virginia Nisse expressed concern about surveys sent out. She said the surveys were sent out shortly after the three board trustees were elected, and they were sent out without their knowledge and the trustees were not told what questions were on the surveys. She said this was a tool used by the "leftist" school board members to oppose the newly elected ones. She also expressed concern about FOIA requests for personal emails and text messages for the new trustees, as well as litigation. She said these are personal attacks by Mr. Lehmann and Mr. McGuffin against the three new trustees in an effort to provide misinformation to the public, to try and prove that the new trustees violated open meeting law, and to "snare" them into resignation. To date, she said the attorney general has found no cause. She said these attacks would frustrate her and she would not be able to control her private comments to another colleague. In reference to Mrs. Jansen's comment she said the audio had to be amplified so much it was almost unrecognizable. She said these comments were a private

conversation. She expressed concern with public comments, social media posts, and opposition letters to the Record Courier and said this is not a true representation of a conservative community, nor is it the truth, but it is a misrepresentation and misdirection of the “left”.

Adriane Sawyer said the reason for the July 19th meeting was because the majority of the board had lost trust in the law firm, but after “hot mic moments” at the last meeting she expressed concern that the Board has lost the public’s trust. She said, while the board felt that they could not repair their trust in the law firm, she would like to believe the Board can work toward regaining public trust. She suggested the following: Stop with policies that break the law and Nevada’s constitution and could potentially result in the loss of all sports scholarships; stop the witch hunt for CRT and vilifying teachers; and stop with talk of children being downloaded and indoctrinated, as she said this is not productive. She stated that the majority of the board has not lived here very long and has not raised their children in Douglas County School District, so visiting a class once a month, attending expulsion hearings, and going to music performances or a graduations does not give them an understanding of real issues facing the district. She suggested not fighting over politically charged what ifs, working together to solve real problems, putting aside predetermined agenda, listening to everyone, and making the effort to be heard, to help the restore the public trust.

Damasa Miller stated that the behavior in the audience is not a good representation of the school district. She said she is proud to be a part of the school district and does her best to represent it well. She expressed concerns related to the comments directed at the McGuffins and said these comments do not have a right to be at the meetings. She expressed appreciation for the trustees coming to the schools, but said that since they are not there all of the time they do not know what teachers are doing. She expressed concern that the District needs to fund the teachers and stop villainizing them, as this makes people not want to work for the Board and she, her kids and the community deserve better. She suggested doing better by supporting teachers better by highlighting concerns, but not commenting and disrespecting them in meetings.

Grace McGuffin a DHS female athlete, told the Board that if they want to protect her they need to obey the law. She said all athletes may lose ability to play sports if the Board passes a policy that violates the Nevada Constitution and the NIAA may kick DHS out of sports. She questioned how this was protecting her.

Tom Starrett expressed concern with Superintendent Lewis’s representation of the school board. He expressed the need for Mr. Lewis to conform to the direction of the new board and its instruction or resign. He reported that Mr. Lewis misagendized an item for the May 16th meeting, causing public outcry and modified an item on the agenda for the June 13th meeting. He stated that Mr. Lewis steered the board into an unduly RFP, which was not required. He expressed concern that Mr. Lewis has indicated that he is at cross purposes with the Board and does not intend to change.

Julianne Stiddick requested that the Board make eye contact when the public is speaking and to show respect. She expressed concern that there is negative nonverbal language and it makes those speaking feel uncomfortable and it does not show good leadership skills. She said she owns a company that creates Social Emotional Learning for children and is also a mother of a transgender. She said she has been called names during the meeting and that is not ok, as she moved to the community because she wanted an environment of people who have strong values of love and kindness. She said she is hearing a bunch of fighting, but she requested hearing solutions and what the Board is doing to fix things.

Jan Muzzy said she appreciates what a number of people have had to say. However, she said there is a group of people who have been openly hostile to the school board since they were elected and before they were seated. She said they have made a predetermined decision on how these elected board officials will be and they have been disruptive and insulting when Virginia Starrett, Virginia Nisse and others have spoken. She disagreed that the school board has denigrated our teachers. She expressed appreciation for sheriff deputies being present, as she said there was a gentleman at the special meeting that made her feel concerned and nervous with his actions. She thanked Mr. Gilbert for being there and thanked the school board for hiring him.

Gail Jacobs encouraged people to get training to operate as a board and come together for the good of the children.

Meghan Kelly said there was a lot of anger last meeting and she thinks that the frustration stems from the people in support of the board. She expressed concern that they do not have children in the district and they are trying to set policy for the school district. She said there is a huge distraction focusing on made up problems that are just made up news and encouraged the Board to focus on staff, teacher compensation, staff retention, getting rid of common core math, and bringing back spelling. She said she wants the Board to be nonpartisan.

Sally Bowman stated that she was surprised by Mrs. Jansen's comment, but the Lord commands her to forgive and she said she forgives her. She said everything today is political, including education and she supports the board and thanked them for all of their work.

Minos Dobbs said he is a DCSD graduate and loves Douglas County, but it is disheartening to see how things are going. He expressed appreciation for the teachers and said they were his ally in school. He said he was concerned with the room being full of hate and sadness and is reconsidering his future in Douglas County. He encouraged the Board to learn to work together.

Marcus Zinke expressed concern regarding a recent story in the Record Courier quoting the recently elected trustee's campaign manager, who he said is a representative of several trustees of the Board, and he said the story insinuated that the parent group and others were in opposition and that the parent group shows up at meetings to harass the Board. He spoke in defense of the parent group and said as parents they genuinely know what is best for their kids. He said the parent group is open to all parents, regardless of their differing opinions and it is ok to disagree. He expressed concern regarding comments made by a trustee at a previous meeting and with a community member who he said is consistently out of line with his behavior and actions at board meetings. He said the Board has a clear cut agenda that they are embodying to the opposition to enforce, without taking into consideration those that oppose it. He said there was a comment about how long board meetings are taking and said it could be because people are in disagreement with what the Board is doing. In regards to the parent group surveys, he said there is upwards of 70 people that fill them out and they are unbiased, comprehensive, honest and not anonymous. He suggested taking the parent group more seriously.

Robbe Lehmann said he understands how frustrating it is for board members to listen to some of the public comments. He said he wanted to clarify that he was part of a public records request, not a FOIA request as stated in a previous comment. He explained that this was a request for communication records between board members, as he said transparency and knowing what public officials are talking about is important. In reference to Ms. Nisse's comment, he said the request was for conversations regarding board items. He expressed concern with the direction things are going and specifically he is concerned with Mr. Maier's direction to place the superintendent on administrative leave. He spoke in defense of Mr. Lewis and said he has amazing strengths, is very suited to lead the District, and is not sabotaging the Board as Mr. Starrett stated in his comments. In reference to a previous agenda item, which was said to have been labeled incorrectly using the word "transgender", Mr. Lehmann quoted Mrs. Jansen as saying, "Whether students who are biologically male at birth and whether they can participate in female sports and use girls bathrooms and locker rooms and students who are biologically female at birth and whether they can participate in male sports and use bathrooms...". Mr. Lehmann said that is what was said and that is a "transgender" policy.

Patrick Peters stated that he loves America because people can sit in a room and disagree. He also said he loves the valley and provided an example of a conversation that he had at the last meeting. He said he has been accused of being intimidating, but reported that at the last meeting he had to back away from someone calling him out. He said the newly elected board members did a great job in the election, but did not win by a landslide and they manipulated the valley in the process. He has been talking to people from the old valley and said he is a moderate conservative and a dangerous vote because he is going to vote for the right thing for people.

Katie Emm said that some speakers think DCSD staff attends meetings because they have a hidden agenda, but she said this is not true and staff attends because they are concerned with how their daily lives will be changed by people who do not know the day in and day out realities faced in DCSD. She said if certain agenda items are passed, it changes staff's daily lives. She questioned why 10-15 people continue to show up and demean staff and fill the new school board with untruths, and asked what sort of compensation they are getting to be at the meetings. She expressed concern that she has received communication from educator friends in surrounding communities, and they have voiced

concern with the current board. She said perhaps there are multiple openings in the District is not based on a lack of what staff is doing, but more because of the Board's behavior. She said SEL standards include lessons in making eye contact, knowing time and place, and inside thoughts vs. outside thoughts and she suggested the Board embrace SEL instead of opposing it.

Madilyn Kennedy- suggestion adding a student representative for board meetings. She said students want to attend and they care about these issues.

Public Comment closed at 6:25 p.m.

15. Closed Session (Discussion and For Possible Action)

No Closed Session needed.

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

The Board discussed the Future Board Agenda, as well as adding additional items.

Mr. Kangas requested a discussion regarding the role of legal counsel in regards to the district and in regards to board members. He said the reason he wants to have this discussion is because his perception is that Superintendent Lewis runs district, the Board governs those decisions and Mr. Gilbert is the advisor when needed. He said if that is in control, he wants to know what legal advice is being used for and he wants to know exactly what the parameters are for a board member to talk to legal counsel and what the District uses legal counsel for. He said this is timely, as there is new legal counsel. Mrs. Gilkerson seconded this request.

Mr. Lewis asked for clarification and asked if this was regarding the District's use of legal counsel and when he or a Board member should be individually seek out legal counsel. He asked if he was understanding this correctly.

Mr. Kangas said information, discussion and for the knowledge of themselves and for the knowledge of the public.

Mr. Gilbert said it is a traditional counsel role and he takes questions consistently throughout the week right now, with the changing of legal counsel. He pointed out that the amount of questions going on right now are more front loading and then there will not be as much involvement. .

Mrs. Gilkerson said her future board agenda item comes from the people of the community as well as herself. She said that Mrs. Jansen apologized, and Mrs. Gilkerson felt it was sincere, but it was a little bit too late. She quoted number 7 from the Code of Conduct, "Board Members carry a public trust and should carry out the duties in a professional and courteous manner. Board members should strive to present their views in a respectful manner, working with fellow board members in the spirit of harmony and cooperation, in spite of differences of opinion. Also, board members should extend every courtesy to those that appear before the board. Nonverbal communication must be respectful." She said it also says that violations of the Code of Conduct, "will be addressed by the board president." She said there is a situation here where the violation of the board conduct was committed by the board president when she called a public commenter a "piece of shit". Mrs. Gilkerson requested a future agenda item to censure President Jansen's behavior. She said this item is timely and suggested posting it on September's agenda so that students, employees, and community know that the Code of Conduct is taken seriously. Mr. Kangas seconded this request.

Mr. Englekirk proposed a discussion on the lake schools and what can be done to increase employment, or funding, or whatever to keep the lake schools viable so any ideas would be appreciated. Mrs. Jansen seconded this request.

Mr. Burns requested an agenda item on the Bylaws, No 060 Article 6-Meetings, Sections 4a and 4b. He said he would like this to be for general discussion and for possible action to look at it and discuss, and possibly make some changes. Mrs. Jansen seconded this item.

Mr. Englekirk suggested bringing forward Madelyn Kennedy's request to discuss having a student representative. To which Mr. Lewis said that this item will be discussed at the October meeting.

17. Public Comment

Mrs. Jansen called for public comment at 6:35 p.m.

Casey Rodgers suggested creating a policy regarding interruptions during public comment. She expressed concern that athletes are falling dead on fields and courts due to the vaccine and recommended having automatic defibrillators on campus.

Virginia Nisse said she wanted to mention that Mrs. Gilkerson called someone “rude” in a meeting. In regards to the last two meetings she said about 60 letters were sent to school board trustees regarding objections to the recent removal of the formal legal counsel and appointment of Joey Gilbert. Upon reading these letters, she said most trustees stated that the letters had the same verbiage and tone. Ms. Nisse said this is an organized attack from a core group of people who do not represent the whole of Douglas County but a group of left leaning, employees, and citizens affiliated possibly with the Democratic Party. She said the new trustees are working to stop the encroachment of wokeism coming across the nation and the world and she warned that it is coming.

The Board recessed from 6:40 p.m. - 6:50 p.m.

Leslie Hokenson expressed concern with name calling during the board meetings.

James McKalip expressed concern with yelling during the board meetings and suggested that everyone be civilized, wait their turn and do not speak while others are making public comment.

Brian Trudy expressed concern that the board is losing focus. He also expressed concern that Mr. Lewis’s position is being attacked. He spoke in support of Mr. Lewis and suggested listening to the teachers and administrators.

Marty Swisher said he will be sending more information to the Board about testing. He said testing is important, but cautioned that it is a snapshot in time, and the real education is in the classroom. In the 2022 ACT testing, there were six states that tested 100% of their juniors, but of those six states only one exceeded Douglas County’s 18.1 composite score. He questioned that society demeans education based on ACT Scores and it is only a requirement for graduation. He said the real threshold for graduation is the daily work in classrooms and assessment of teachers. He shared the class requirement and content knowledge verification for literacy in each subject is done by 10 middle school teachers and 13 high school teachers. He said students not functioning in literacy are not receiving a diploma, the kids are prepared, and he is proud of them.

Adrienne Sawyer said she takes issue with a spokesperson for the board majority and others in her group who dismiss those that email the Board, participate in parent group, and show up to the meetings, as an organized effort against the Board. She disagrees with the direction the board is choosing and said they are listening to the direction of those without any blood, sweat and tears in the District. She said their actions directly affect her heart and her children and she takes it personally. She reported that Nevada Constitution and the law say that a transgender girl is a girl and a transgender boy is a boy. She said when the phrase, “from birth” is added, the policy becomes a transgender policy. She expressed concern that she has heard Mrs. Jansen admit to not reading emails from the superintendent and she said that Mr. Burns admitted to Mr. Gilbert that he had not read what was submitted. She said it is their job and they are trying to use the superintendent as a scape goat for not doing their job. She spoke in support of Mr. Lewis and stated that he has saved the Board from numerous Open Meeting Law violations and handled the Board and its spokespeople insults with class and defended himself with facts and supporting documents.

Meghan Kelly thanked some of the speakers, especially those that say they feel they don’t fit in within the county. She said the meetings are not reflective of the community. She referred to Virginia Starrett’s comment and said the generation of parents raising kids in schools is different than her generation. She said parents think Social Emotional Learning is important and there is generational change. She expressed concern that there was an accusation that the verbiage was the same in letters sent to the Board.

Adam Lazear spoke in support of Mr. Lewis. He said he is being attacked by a couple of community members trying to make the case that he should be relieved, or put under temporary leave. He said as a former employee, it is laughable to say that Mr. Lewis would knowingly put up with an employee accused of what is reported. He said he is the kind of leader you don’t want to disappoint, one you

want to work for, and one you want to respect you. He said Mr. Lewis comes down on employees that step out of line.

Cindy Orvio expressed concern with how the board meetings are taking place. She said not much is being done for the betterment of the schools, due to the backbiting that is going on, inappropriate body language, and people speaking out. She suggested focusing the meeting on the schools and kids.

David Seat spoke in defense of Mr. Englekirk and his comments stating that transgenderism is a mental disorder. Mr. Seat agreed that it was a mental disorder. He said the Diagnostic and Statistical Manual of Mental Disorders considered transgenderism a mental disorder until the truth was changed in 1987, so it is no longer defined as a mental disorder. He stated that culture changes definitions to suit their agendas, and provided examples such as recession, and vaccine (described as the "bio weapon"). He said there is one book that does not change and that is the bible.

Nicholas Maier expressed concern that the Board is not taking seriously the hiring practices and the processes for background checks and expressed concern regarding an employee's criminal background. He urged the Board to put this as an agenda item at the next meeting to get definitive action going because the District needs to hire 74 people and if there is a broken system, he was concerned with who would be hired.

Courtney Jeffries said she is a Christian, but DCSD is public school district and she said everyone belongs in public schools, including transgender children. She said no one has the right to say that someone does not belong because they do not fit the values of a Christian and Christianity is about love and acceptance, not about hate. She said she thinks that the board should be held accountable for what they have said and what they have done. She expressed concern that when she has spoken, with the exception of Mrs. Gilkerson and Mr. Kangas, she has not been listened to or given any type of acceptance and she feels that this happens to anyone who stands up against what the Board says. She said the board members are public servants, here to serve the children of the District, and this is not being done. She spoke in support of Mr. Lewis, stating that he is the heart and soul of the District, the glue holding the District together, the reason that children are getting an education and the reason teachers have not wanted to leave in the craziness that is happening.

Lauren Larsen expressed concern that Mr. Burns, Mrs. Jansen, Mr. Englekirk and Mrs. Dickerson did not respond to an email she sent with questions. She asked the following questions: Who reviewed Mr. Gilbert's contract? Who reviewed that contract? She said that she is concerned that DCSD is being reported in the news as a dysfunctional district and she would like to see some good news, as she said DCSD is doing great things.

Madilynn Kennedy expressed concern with the Board of Trustees. She said there needs to be growth and change to do what is best for students and teachers and suggested that the Board work together.

Damasa Miller in response to a previous comment, reported that there are defibrillators on every campus and teachers are trained every year on AED. She spoke about the impact of an educator and the relationships they build. She spoke in support of Mr. Lewis and how welcome he has always made her feel. She said she hopes that attacks on the people that are day in and day out working for the students stop and that everyone can learn to come together to make sure DCSD becomes a lighthouse school district again. She thanked Mr. Lewis for all that he has done for the school district.

Laura Cadot expressed concern related to Mrs. Jansen's comment regarding the McGuffins. She said she is in support of Mrs. Gilkerson's suggestion for the Future Board Agenda item. She expressed concern regarding attacks directed towards Superintendent Lewis. Ms. Cadot spoke in support of student representation on the Board and said she would like to see them as nonvoting members.

Jen Nalder thanked Mr. Lewis, Mr. Demus and the Board for finding value in restoring the Old Gym and said it means a lot to the community. She thanked Mrs. Gilkerson for reporting the Main Street Gardnerville events.

Virginia Starrett provided an explanation for using the term Marxist. She said it is not a swear word, but it describes a way of thinking. She said when trying to use the shortcut of explaining something, sometimes words are used that encapsulate meanings and are representative of something. She said a culture war has been raging in education for at least 20 years at the K-12 level and for the last five decades in the world of educators and this has brought a list of Marxist notions into popularity and into curriculum. She said the list includes patriotism as fascism, capitalism as oppressive, children belong to the state, religion is hate, the US Constitution is an evil document

and all white people are racists. She said most recently, the science of sex became the target with insistence that there is no such thing as a woman anymore and the addition of 87,000 genders. She questioned how higher education became so imbalanced with the ratio of democrat college professors compared to republican is 17:1, and at 66 of the top rated liberal arts colleges 39% do not have a registered republican on their staff. She reported that, since the 1970s there has been a deliberate strategy, employed by Marxist called the Long March through the Institutions, to take over all American institutions including transforming all university education departments with what is identified as Freirean Marxism. By 1995, she said they succeeded and Marxist Freirean Pedagogy reigns supreme. She reported that almost all teachers today were taught in alignment with Marxist Freirean Pedagogy, but they are blameless because that pedagogy permeates almost all teaching materials and approaches to every subject. She said only a discerning superintendent with a discerning board has a chance of keeping schools safe from Marxist Freirean Pedagogy. She said not much can be done once a mandated curriculum, connected to grant or text books, and laced with social justice are assigned or the teachers are forced to comply with teacher training that exerts Marxists ideals. She expressed concern that the District does not have a discerning superintendent and instead has caved to the excuse of following the law. She said the current Board's majority has a chance to improve the academic performance in the schools, but to do it, she expects they will have to endure misguided scoring and described this as a Culture War in the world of educators.

Debbie Silva questioned how long Ms. Starrett would be allowed to call teachers Marxist during public comment.

18. Adjournment

Meeting adjourned at 7:33 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: 2409

08/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CCMES TRASH		1	23240003	2736887 8/2/2023	100.000.0000.000.2611.421.03205.10.421	\$818.48
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2736897 8/2/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2736902 8/2/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	23240003	2736904 8/2/2023	100.000.0000.000.2611.421.03206.10.421	\$661.08
P-Card Payee: COMMERCE BANK						
SES TRASH		1	23240003	2736912 8/2/2023	100.000.0000.000.2611.421.03207.10.421	\$535.16
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	23240003	2736928 8/2/2023	100.000.0000.000.2611.421.03209.10.421	\$787.00 43
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	23240003	2736931 8/2/2023	100.000.0000.000.2611.421.03000.50.421	\$286.03
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2736937 8/2/2023	100.000.0000.000.2611.421.03000.50.421	\$251.84
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2736976 8/2/2023	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2736977 8/2/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	23240003	2737008 8/2/2023	100.000.0000.000.2611.421.03302.20.421	\$23.61
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	23240003	2737786 8/2/2023	100.000.0000.000.2611.421.03206.10.421	\$765.00
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	23240003	2737804 8/2/2023	100.000.0000.000.2611.421.03209.10.421	\$1,216.50
P-Card Payee: COMMERCE BANK						
SES TRASH		1	23240003	2737810 8/2/2023	100.000.0000.000.2611.421.03207.10.421	\$1,179.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2409 08/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES TRASH		1	23240003	2737812 8/2/2023	100.000.0000.000.2611.421.03205.10.421	\$786.00
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal:	\$7,698.88
Vendor Total:	\$7,698.88
Grand Total:	\$7,698.88

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The PLC + Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning		1	23240143	1L9L-XMJJ-JLXF 8/2/2023	100.000.0000.100.1000.640.03000.50.421	\$29.50
					Check #: 170171	
					PO/InvoiceTotal:	\$29.50
Check Group:						
14Pk Premium Blue Plastic Tablecloth		1	23240174	1JKR-VKKR-9VF 8/2/2023	100.000.0000.000.2320.610.03000.50.421	\$20.95
14Pk Premium Red Plastic Tablecloth		1	23240174	1JKR-VKKR-9VF 8/2/2023	100.000.0000.000.2320.610.03000.50.421	\$20.95
14Pk Premium Yellow Plastic Tablecloth		1	23240174	1JKR-VKKR-9VF 8/2/2023	100.000.0000.000.2320.610.03000.50.421	\$20.95
					Check #: 170171	
					PO/InvoiceTotal:	\$62.85
Check Group:						
Color Your Own Flying Disks		1	23240175	1VTY-L1KV-MJM 8/2/2023	100.000.0000.000.2320.610.03000.50.421	\$18.13
					Check #: 170171	
					PO/InvoiceTotal:	\$18.13
Check Group:						
Be Your Own "Real Life" Superhero: Core Values That Empower Values That Empower Everyday People to Be Extraordinary in Life & Work		25	23240176	1Y67-CDNL-JKQ6 8/2/2023	100.000.0000.000.2320.640.03000.50.421	\$548.75
					Check #: 170171	
					PO/InvoiceTotal:	\$548.75
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIME MEMBERSHIP RENEWAL FOR FREE SHIPPING		1	23240319	1K6F-3QK-FPR D 8/2/2023	100.000.0000.000.2510.810.03000.50.421	\$779.00
					Check #: 170171	
						PO/InvoiceTotal: <u>\$779.00</u>
						Vendor Total: <u>\$1,438.23</u>
BELFOR						
Check Group:						
Asbestos removal - WHS - Invoice #1864000		1	23240325	1864000 8/2/2023	100.088.0000.000.4700.450.03000.50.421	\$45,214.73
					Check #: 170172	
						PO/InvoiceTotal: <u>\$45,214.73</u>
						Vendor Total: <u>\$45,214.73</u>
BT MANCINI CO., INC						
Check Group:						
Carpet proposal for downstairs at the DO		1	23240060	0138490-in 8/2/2023	100.088.0000.000.4700.450.03000.50.421	\$26,100.00
					Check #: 170173	
						PO/InvoiceTotal: <u>\$26,100.00</u>
Check Group:						
Carpet for WHS		1	23240331	0138492-in 8/2/2023	100.088.0000.000.4700.450.03000.50.421	\$6,867.00
					Check #: 170173	
						PO/InvoiceTotal: <u>\$6,867.00</u>
						Vendor Total: <u>\$32,967.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	30909716 lease 8/2/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
					Check #: 170174	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.98
Check Group:						
Contract Charge		1	23240306	30909706 lease 8/3/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
						Vendor Total: \$300.61
						PO/InvoiceTotal: \$119.63
						Vendor Total: \$300.61
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		11	23240317	07312023 8/2/2023	100.088.0000.000.2620.340.03000.50.421	\$1,063.48
DW DCSD PROJECT - CARPETING		8	23240317	07312023 8/2/2023	100.088.0000.000.2620.450.03000.50.421	\$773.44
DW PAINTING PROJECT		13	23240317	07312023 8/2/2023	100.088.0000.000.4700.450.03000.50.421	\$1,256.84
DW ROOFING PROJECT		13	23240317	07312023 8/2/2023	100.088.0000.000.4700.340.03000.50.421	\$1,256.84
DHS BATHROOM		26	23240317	07312023 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$2,513.68
DHS HVAC		9	23240317	07312023 8/2/2023	330.105.0000.000.4700.340.03501.30.421	\$870.12
DHS Stadium Project		10	23240317	07312023 8/2/2023	300.058.0000.000.4600.340.03501.30.421	\$966.80
WHS Improvement Project		22	23240317	07312023 8/2/2023	300.188.0000.000.4700.340.03502.30.421	\$2,126.96
GES Heritage Apartment		13	23240317	07312023 8/2/2023	270.132.0000.000.2900.340.03000.50.421	\$1,256.84
CVMS HVAC		7	23240317	07312023 8/2/2023	300.083.0000.000.4700.340.03301.20.421	\$676.76
						Vendor Total: \$300.61
						PO/InvoiceTotal: \$119.63
						Vendor Total: \$300.61
Check #: 170174						
Check #: 170175						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,761.76
						Vendor Total: \$12,761.76
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	08312023 8/2/2023	100.000.0000.000.2611.411.03206.10.421	\$1,396.45
JVES SPRINKLERS		1	23240006	08312023 8/2/2023	100.000.0000.000.2611.411.03206.10.421	\$5,347.86
						Check #: 170176
						PO/InvoiceTotal: \$6,744.31
						Vendor Total: \$6,744.31
JNA CONSULTING GROUP LLC						
Check Group:						48
Preparation of Debt Management Policy for fiscal year 2024		1	23240318	2023.036 8/2/2023	100.000.0000.000.2510.340.03000.50.421	\$1,100.00
						Check #: 170177
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
JOHN ENDTER						
Check Group:						
Return of insurance premium paid from PERS check for July		1	23240315	refund ins 8/2/2023	702.000.1970.000.0000.000.03000.50.107	\$705.00
						Check #: 170178
						PO/InvoiceTotal: \$705.00
						Vendor Total: \$705.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80438145 Pro1100 and 4000is		1	23240305	80438145 8/3/2023	100.011.0000.100.1000.442.03205.10.421	\$493.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170179						
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$493.79
MAUPIN COX AND LEGOY	880776					
Check Group:						
GENERAL MATTERS		1	23240012	07252023 new charges 8/2/2023	100.000.0000.000.2318.341.03000.50.421	\$5,191.26
LEGAL MATTERS - OTHER		1	23240012	07252023 new charges 8/2/2023	100.000.0000.000.2318.341.03000.50.421	\$818.75
Check #: 170180						
PO/InvoiceTotal:						\$6,010.01
Vendor Total:						\$6,010.01
NDEP BUREAU OF AIR POLLUTION CONTROL						
Check Group:						
Permit Fee - Maloff Athletic Complex		1	23240328	csw-43621 07262023 8/2/2023	270.199.0000.000.2900.810.03502.30.421	\$200.00
Check #: 170181						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanical Engineering - WHS HS Improvement		1	23240320	23017-02 8/2/2023	300.188.0000.000.4700.340.03502.30.421	\$1,500.00
Electrical Engineering - WHS Improvements		1	23240320	23017-02 8/2/2023	300.188.0000.000.4700.340.03502.30.421	\$1,000.00
Architectural Engineering - WHS Improvements		1	23240320	23017-02 8/2/2023	300.188.0000.000.4700.340.03502.30.421	\$4,500.00
Check #: 170182						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,000.00
Check Group:						
Architectural Services - Design Development - DHS bathroom		1	23240321	22010-09 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$2,200.00
Civil Engineering - Construction - DHS Restroom		1	23240321	22010-09 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$1,800.00
Strutural Engineering - Schematic Design - DHS Restroom Project		1	23240321	23016-02 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$2,500.00
Mechanical Engineering - Schematic Design - DHS Bathroom		1	23240321	23016-02 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$875.00
Architectural Services - Design Development - DHS bathroom		1	23240321	23016-02 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$4,500.00
Electrical Engineering - Schematic Design - DHS Restroom		1	23240321	23016-02 8/2/2023	300.158.0000.000.4600.340.03501.30.421	\$850.00
						50
						Check #: 170182
						PO/InvoiceTotal: \$12,725.00
						Vendor Total: \$19,725.00
RECORD COURIER - SUBSCRIPTION_	686656					
Check Group:						
1 Year Subscription-Expires 8/1/2024		1	23240173	0060111 8/1/23-24 8/2/2023	100.000.0000.000.2310.540.03000.50.421	\$104.89
						Check #: 170183
						PO/InvoiceTotal: \$104.89
						Vendor Total: \$104.89
THE PUBLIC RESTROOM COMPANY						
Check Group:						
DHS Portable Restroom		1	23240313	24349 8/2/2023	300.158.0000.000.4700.450.03501.30.421	\$26,570.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2410

08/04/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170184						
						PO/InvoiceTotal: <u>\$26,570.00</u>
						Vendor Total: <u>\$26,570.00</u>
THE TRACK DOCTOR INC						
Check Group:						
DHS Stadium Project		1	23240314	1362 8/2/2023	300.058.0000.000.4600.450.03501.30.421	\$187,018.85
Check #: 170185						
						PO/InvoiceTotal: <u>\$187,018.85</u>
						Vendor Total: <u>\$187,018.85</u>
WESTERN NEVADA COLLEGE						
Check Group:						
AUGUST 2023		1	23240014	AUGUST 2023 8/2/2023	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 170186						
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
						Grand Total: <u>\$351,354.18</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8949

08/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
COPY CHARGES FOR 12 MONTHS		1	22230082	30909716 copies 8/2/2023	100.000.0000.100.2213.611.03000.50.421	\$6.71
					Check #: 170169	
					PO/InvoiceTotal:	\$6.71
Check Group:						
34168 BW Copies Canon 65551 5/1/23-5/31/23		1	22234738	30643481 8/2/2023	100.017.0000.100.1000.611.03210.10.421	\$167.42
Contract Charge 5/1/23-5/31/23		1	22234738	30643481 8/2/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
4314 BW Copies Canon C55501 5/1/23-5/31/23		1	22234738	30643482 8/2/2023	100.017.0000.100.1000.611.03210.10.421	\$21.57
4695 CLF Copies Canon C55501 5/1/23-5/31/23		1	22234738	30643482 8/2/2023	100.017.0000.100.1000.611.03210.10.421	\$214.09 ⁵²
Contract Charge 5/1/23-5/31/23		1	22234738	30643482 8/2/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
					Check #: 170169	
					PO/InvoiceTotal:	\$662.13
Check Group:						
BW Meter Usage June 2023 C5840		1	22234864	30909712 copies 8/3/2023	100.012.0000.100.1000.611.03201.10.421	\$23.48
CL Meter Usage June 2023 C5840		1	22234864	30909712 copies 8/3/2023	100.012.0000.100.1000.611.03201.10.421	\$104.37
					Check #: 170169	
					PO/InvoiceTotal:	\$127.85
Check Group:						
BW Meter Usage June 2023 8786i		1	22234865	30909710 copies 8/3/2023	100.012.0000.100.1000.611.03201.10.421	\$110.33
					Check #: 170169	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8949 08/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.33
Check Group:						
Invoice 30909706 for Canon		1	22234867	30909706 copies 8/3/2023	100.011.0000.100.1000.611.03205.10.421	\$37.25
						Check #: 170169
						PO/InvoiceTotal: \$37.25
						Vendor Total: \$944.27
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
BALANCE OF LEASE INV#42386022		1	22234866	42386022 8/2/2023	100.051.0000.100.1000.442.03501.30.421	\$600.13
						Check #: 170170
						PO/InvoiceTotal: \$600.13
						Vendor Total: \$600.13
						Grand Total: \$1,544.40

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2411

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING WITHOUT TEARS	280858					
Check Group:						
MY FIRST SCHOOL BOOK, 2020 STUDENT EDITION PREK		98	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$1,220.10
P-Card Payee: COMMERCE BANK				8/9/2023		
PREKITT: THE PRE-K INTERACTIVE TEACHING TOOL FOR READINESS & WRITING PRE-K TEACHER'S GUIDE		4	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$1,000.00
P-Card Payee: COMMERCE BANK				8/9/2023		
PREKITT: THE PRE-K INTERACTIVE TEACHING TOOL FOR READINESS & WRITING PRE-K TEACHER'S GUIDE		3	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				8/9/2023		
LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION + STUDENT AND TEACHE DIGITAL - K		176	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$1,892.00
P-Card Payee: COMMERCE BANK				8/9/2023		
MY PRINTING BOOK 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL - 1ST		343	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$3,687.25
P-Card Payee: COMMERCE BANK				8/9/2023		
PRINTING POWER 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL - 2ND		392	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$4,214.00
P-Card Payee: COMMERCE BANK				8/9/2023		
CURSIVE HANDWRITING 2022 STUDENT EDITION + STUDNT AND TEACHER DIGITAL - 3RD		385	23240378	Q-50394	100.000.0000.100.1000.653.03000.50.421	\$5,653.96
P-Card Payee: COMMERCE BANK				8/9/2023		

Check #: 0

PO/InvoiceTotal:	\$17,742.31
Vendor Total:	\$17,742.31
Grand Total:	\$17,742.31

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
EARBUDS BULK 150 PACK		1	23240142	1J6R-9WKH-NKT G 8/7/2023	100.000.0000.440.1000.610.03000.50.421	\$34.69
150 CT #2 PENCILS		1	23240142	1WN3-DKQQ-MJ W4 8/7/2023	100.000.0000.440.1000.610.03000.50.421	\$10.50
				Check #: 170187		
					PO/InvoiceTotal:	\$45.19
Check Group:						
MagicWater Supply Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping & Basket Filling - Black		2	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$34.12
ChapStick Total Hydration Essential Oils Energy Lip Balm, Lime + Grapefruit Lip Balm Tube, Lip Care - 0.12 Oz		3	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$19.55
ChapStick Total Hydration Essential Oils Happy Orange And Lemon Lip Balm Tube, Lip Care - 0.12 Oz		3	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$12.02
Aquaphor Lip Repair, Moisturizing Lip Balm Multipack (2 Repair sticks + 2 Repair & Protect SPF 30 sticks)		3	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$42.14
ICE BREAKERS Coolmint With Cooling Crystals, Sugar-Free Sugar Free Breath Mints Tins, 1.5 oz (8 Count)ICE BREAKERS Coolmint With Cooling Crystals, Sugar-Free Sugar Free Breath Mints Tins, 1.5 oz (8 Count)		3	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$51.18
Bundle of Chocolate Candy (5.6 lbs) Variety Pack Hershey's Nestles Reese's Snickers York Peppermint Almond Joy,100 Grand Bars, Milky Way		1	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$31.62
Payday Peanut Caramel Bar, 1.85 oz (Pack of 24)Payday Peanut Caramel Bar, 1.85 oz (Pack of 24)		1	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$28.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Grand Milk Chocolate Candy Bars, Full Size Bulk Individually Wrapped Ferrero Candy, Pack of 36		1	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$45.13
Seloom 148 PCS 3" Reflective Mailbox Numbers Stickers for Outside, White Letter and Number Stickers Address Numbers for Mailbox, Self Adhesive Vinyl Waterproof House Decal Stickers for Door Cars Home		1	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$14.05
Clear Cellophane Bags 6x9 inches Gusset Bottom for Party Favors and Gifts-with random Twist Ties and Burgundy Satin Ribbon(50 Pack)		1	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$9.75
APC UPS 1500VA UPS Battery Backup and Surge Protector, BX1500M Backup Battery Power Supply, AVR, Dataline Protection		12	23240169	1TW7-T3C3-9YY Q 8/4/2023	100.000.0000.430.1000.610.03504.30.421	\$2,168.69
Check #: 170187						56
PO/InvoiceTotal:						\$2,456.87
Check Group:						
SMEAD OUT GUIDE		2	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$87.62
MINI CARS 480		1	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$13.59
MINI PLUSH ANIMALS		1	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$21.95
24 ZEBRA KINK PENS		1	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$10.92
SHARPIE GEL PENS		1	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$7.97
USC B TO USB A 5 PACK		1	23240276	1YDH-KL3F-6C79 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$11.99
Check #: 170187						154.04
PO/InvoiceTotal:						\$154.04
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOCUS & THRIVE EXEC FUNCT		25	23240277	1FR3-XWMD-J1R G 8/9/2023	280.639.0000.200.1000.640.03000.50.421	\$312.50
Check #: 170187						
PO/InvoiceTotal:						\$312.50
Check Group:						
READING ABOVE THE FRAY		20	23240278	1NJH-666W-J4R1 8/11/2023	280.639.0000.200.1000.640.03000.50.421	\$559.80
Check #: 170187						
PO/InvoiceTotal:						\$559.80
Check Group:						
Canon GPR-58 Toner Cartridge Black		1	23240312	1NNW-4KCF-WD XR 8/10/2023	100.000.0000.000.2610.610.03000.50.421	\$66.82
Check #: 170187						57
PO/InvoiceTotal:						\$66.82
Check Group:						
Kensington Hanging FS240 Snap2 Privacy Screen for 22"-24" Screens		25	23240324	1LHV-X6MD-NPT Q 8/7/2023	240.308.0000.300.2100.654.03000.50.421	\$3,427.75
Blue Yeti USB Microphone for PC, etc.		3	23240324	1LHV-X6MD-NPT Q 8/7/2023	240.308.0000.300.2100.654.03000.50.421	\$384.00
KERDOM Ergonomic Office Chair Mesh Back		32	23240324	1LHV-X6MD-NPT Q 8/7/2023	240.308.0000.300.2100.612.03000.50.421	\$2,911.68
Check #: 170187						
PO/InvoiceTotal:						\$6,723.43
Check Group:						
Utility Knives - Set of 2		4	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$57.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play-Doh Modeling Compound 36 Pack Case of Colors Non-toxic		5	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$142.26
Craftsman Utility Knife Blades - 100 Pack		1	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$9.81
CF214A - 1 Black High Yield Toner Cartridge		1	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.650.03501.30.421	\$108.44
2 508X Cool Toner Compatible Cartridge Package		2	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.650.03501.30.421	\$269.29
HP C1860A Design Jet Bright White Inkjet Paper 24"x150" Roll		1	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$93.58
Amazon Basics Rubber Bands - 320 - 3-1/2x14"		1	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$13.72 58
Black & Decker Plier Set - 4-Piece		2	23240342	1DYW-HM9C-C3 M3 8/10/2023	240.300.0000.300.1000.610.03501.30.421	\$31.86
Check #: 170187						
PO/InvoiceTotal:						\$726.55
Vendor Total:						\$11,045.20
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge July 2023		1	23240354	30909712 lease 8/9/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 170188						
PO/InvoiceTotal:						\$168.78
Check Group:						
Contract Charge July 2023		1	23240355	30909710 lease 8/9/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 170188						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$289.35
Check Group:						
Canon 65551 Contract Charge 07/01/2023-07/31/2023		1	23240364	30909724 lease 8/9/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
Canon C55501 Contract Charge 07/01/2023-07/31/2023		1	23240364	30909725 lease 8/9/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
						Check #: 170188
						PO/InvoiceTotal: \$259.05
						Vendor Total: \$717.18
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	23240015	08182023 8/7/2023	100.099.0000.000.2580.535.03000.50.421	\$5,314.92
						59
						Check #: 170189
						PO/InvoiceTotal: \$5,314.92
						Vendor Total: \$5,314.92
CR ENGINEERING						
Check Group:						
DHS HVAC project - Architectural & Engineering Costs as well as permits		1	23240116	5493 8/11/2023	330.105.0000.000.4700.340.03501.30.421	\$5,500.00
						Check #: 170190
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
DAVID A MONACHINO						
Check Group:						
IT system issues		1	23240358	DCSD SUPPORT 8/7/2023	100.000.0000.000.2580.340.03000.50.421	\$1,737.50
						Check #: 170191
						PO/InvoiceTotal: \$1,737.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,737.50
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03209.10.421	\$758.65
PHES SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03209.10.421	\$6,466.42
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$294.56
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$514.27
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$181.32
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$190.64
AIRPORT WATER/SEWER		1	23240002	08252023 8/10/2023	100.000.0000.000.2611.411.03000.50.421	\$228.91
Check #: 170192						
PO/InvoiceTotal:						\$10,864.80
Vendor Total:						\$10,864.80
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03202.10.421	\$271.84
ZEES WATER/CLASSSRM ADITION		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03202.10.421	\$357.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS WATER		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$280.38
WHS MAINTENANCE BLD		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$157.65
WHS IRRIGATION UPPER FIELD		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$1,277.61
WHS BUS BARN		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$2,521.50
WHS IRR ELEM-FIELD		1	23240018	08252023 8/10/2023	100.000.0000.000.2611.411.03502.30.421	\$516.70 61
Check #: 170193						
PO/InvoiceTotal:						\$5,850.89
Vendor Total:						\$5,850.89
FRONTIER						
Check Group:						
ASPIRE		1	23240020	08252023 8/7/2023	100.000.0000.430.1000.533.03504.30.421	\$52.40
Check #: 170194						
PO/InvoiceTotal:						\$52.40
Vendor Total:						\$52.40
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	08312023 8/7/2023	100.000.0000.000.2611.411.03205.10.421	\$1,185.02
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	08312023 8/7/2023	100.000.0000.000.2611.411.03207.10.421	\$2,592.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	08312023 8/7/2023	100.000.0000.000.2611.411.03302.20.421	\$3,236.45
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	08312023 8/7/2023	100.000.0000.000.2611.411.03205.10.421	\$305.00
Check #: 170195						
PO/InvoiceTotal:						\$7,318.57
Vendor Total:						\$7,318.57
JORDANNA FOSTER						
Check Group:						
STAFF APPRECIATION FOR SNP/WAREHOUSE		1	23240159	CHECK #11 8/9/2023	600.000.0000.000.3100.612.03000.50.421	\$126.00
Check #: 170196						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
KELLI A HAYS						
Check Group:						
Betts Foundation recipient for FY23-24		1	23240377	Betts 8/9/2023	270.026.0000.000.2900.330.03000.50.421	\$1,000.00
Check #: 170197						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
LYNDSEY BEDNAR						
Check Group:						
Betts Foundation recipient for FY23-24		1	23240376	Betts 8/9/2023	270.026.0000.000.2900.330.03000.50.421	\$1,000.00
Check #: 170198						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
NV ENERGY						
Check Group: 733170						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03205.10.421	\$6,636.53
GES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03201.10.421	\$7,750.17
ZCES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03202.10.421	\$2,587.34
JVES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03206.10.421	\$3,834.78
SES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03207.10.421	\$8,311.54
MES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03210.10.421	\$8,343.46
PHES		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03209.10.421	\$7,466.11 63
CVMS		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03301.20.421	\$10,524.28
PWLMS		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03302.20.421	\$14,742.25
DHS		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03501.30.421	\$26,663.09
WHS		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03502.30.421	\$5,352.22
DISTRICT OFFICE		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03000.50.421	\$922.82
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03000.50.421	\$5,846.32
HERITAGE		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03000.50.421	\$775.14
ASPIRE		1	23240029	08162023 8/7/2023	100.000.0000.000.2611.622.03504.30.421	\$234.52

Check #: 170199

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109,990.57</u>
						Vendor Total: <u>\$109,990.57</u>
NWEA	543598					
Check Group:						
MAP Accelerator 7/1/23 - 6/30/24		2404	23240362	99701 8/9/2023	100.098.0000.100.1000.735.03000.50.421	\$27,045.00
MAP Growth Science (Add-On) 7/1/23- 6/30/24		1482	23240362	99701 8/9/2023	100.098.0000.100.1000.735.03000.50.421	\$3,705.00
MAP Growth K-12 7/1/23 - 6/30/24		1119	23240362	99701 8/9/2023	100.098.0000.100.1000.735.03000.50.421	\$13,987.50
MAP Growth Single Subject 7/1/23 - 6/30/24		1351	23240362	99701 8/9/2023	100.098.0000.100.1000.735.03000.50.421	\$3,377.50
MAP Growth Single Subject 7/1/23- 6/30/24		1139	23240362	99701 8/9/2023	100.098.0000.100.1000.735.03000.50.421	\$2,847.50 64
Check #: 170200						
						PO/InvoiceTotal: <u>\$50,962.50</u>
						Vendor Total: <u>\$50,962.50</u>
PHILLIP J DEMUS						
Check Group:						
SONNEYS BBQ EMPLOYEE SAFETY MEETING		1	23240298	lunch meetings 8/4/2023	100.000.0000.000.2630.610.03000.50.421	\$83.58
MINDEN MEAT & DELI EMPLOYEE APPRECIATION LUNCHEON		1	23240298	lunch meetings 8/4/2023	100.000.0000.000.2630.610.03000.50.421	\$44.14
Check #: 170201						
						PO/InvoiceTotal: <u>\$127.72</u>
						Vendor Total: <u>\$127.72</u>
PUBLIC EMP RETIRE SYSTEM						
Check Group:						
Amount for PERS EE-ER increase in rate for July 2023		1	23240420	ee-er increase 8/11/2023	100.000.0000.100.1000.231.03000.50.421	\$8,480.83

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170202						
PO/InvoiceTotal:						\$8,480.83
Vendor Total:						\$8,480.83
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Xerox, HP Copies from 4/15 - 7/14/2023		1	23240172	in3565267 8/9/2023	100.012.0000.100.1000.611.03201.10.421	\$399.62
Check #: 170203						
PO/InvoiceTotal:						\$399.62
Vendor Total:						\$399.62
STILTZ TILE LLC						
Check Group:						
Fabricate & Install 2CM Slab Kitchen and Laundry Counters w/6" splash		1	23240425	10920 8/11/2023	270.132.0000.000.2900.340.03000.50.421	\$4,386.50
2 CM Slab Material - Daltile Enchanged Forest G930 - 2 qty		1	23240425	10920 8/11/2023	270.132.0000.000.2900.340.03000.50.421	\$1,777.00
Check #: 170204						
PO/InvoiceTotal:						\$6,165.00
Vendor Total:						\$6,165.00
TAHOE FENCE CO., INC.						
Check Group:						
Repair to 50 ft of 4' Chain Link		1	23240369	18742 8/9/2023	100.000.0000.000.2612.524.03000.50.421	\$1,430.00
Check #: 170205						
PO/InvoiceTotal:						\$1,430.00
Vendor Total:						\$1,430.00
USI INSURANCE SERVICES LLC	6082					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2412 08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Excess WC - Policy No. WCE0095348423 Renewal - FY23-24		1	23240372	4662356 8/9/2023	703.000.0000.000.2900.522.03000.50.421	\$66,175.00
Check #: 170206						
PO/InvoiceTotal:						\$66,175.00
Vendor Total:						\$66,175.00
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	818435899 8/7/2023	702.000.0000.000.2900.591.03000.50.421	\$4,114.87
Check #: 170207						
PO/InvoiceTotal:						\$4,114.87
Check Group:						
2023/2024 ADMIN FEES		1	23240025	818501669 8/7/2023	702.000.0000.000.2900.340.03000.50.421	\$1,285.20
Check #: 170207						
PO/InvoiceTotal:						\$1,285.20
Vendor Total:						\$5,400.07
Grand Total:						\$299,658.77

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2413

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E & J PARTY SERVICE, LLC						
Check Group:						
New Hire get together		1	23240431	NEW HIRE 8/11/2023	100.000.0000.000.2570.610.03000.50.421	\$1,500.00

Check #: 170211

PO/InvoiceTotal:	\$1,500.00
Vendor Total:	\$1,500.00
Grand Total:	\$1,500.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2414 08/15/2023

Fiscal Year: 2023-2024

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	23240030	08252023 8/15/2023	100.000.0000.000.2900.590.03000.50.421	\$54,818.63

Check #: 0

PO/InvoiceTotal:	\$54,818.63
Vendor Total:	\$54,818.63
Grand Total:	\$54,818.63

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Headphones		1	23240145	1XQP-RCWH-6X RC 8/15/2023	100.000.0000.000.2580.610.03000.50.421	(\$199.95)
Check #: 170247						
PO/InvoiceTotal:						(\$199.95)
Check Group:						
CUSTOM RUG DESIGN YOUR PHOTO LOGO TEXT PERSONALIZED DOOR MAT, SOFT ANTI-SLIP, WASHABLE DECORATIVE AREA CARPET FOR OFFICE, 60X39IN		1	23240231	1DGX-CHP9-7YF M 8/16/2023	100.000.0000.000.2730.610.03000.50.421	\$54.99
SHIPPING & HANDLING		1	23240231	1DGX-CHP9-7YF M 8/16/2023	100.000.0000.000.2730.610.03000.50.421	\$3.99
Check #: 170247						
PO/InvoiceTotal:						\$58.98
Check Group:						
Door handle covers		1	23240279	1X99-DDXT-1DV X 8/15/2023	100.000.0000.000.2580.610.03000.50.421	\$8.81
Blackstone utensils		1	23240279	1X99-DDXT-1DV X 8/15/2023	100.000.0000.000.2580.610.03000.50.421	\$25.96
Coin cell batteries		1	23240279	1X99-DDXT-1DV X 8/15/2023	100.000.0000.000.2580.610.03000.50.421	\$5.45
Yubico security keys		4	23240279	1X99-DDXT-1DV X 8/15/2023	100.000.0000.000.2580.610.03000.50.421	\$200.00
Magnetic white board		1	23240279	1X99-DDXT-1DV X 8/15/2023	100.000.0000.000.2580.610.03000.50.421	\$42.89
Check #: 170247						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$283.11
Check Group:						
black boarders		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$7.98
mesh pouch		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$16.35
green felt tip pens		4	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$59.92
black felt tip pens		4	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$59.92
large paper clips		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$10.40 70
sm paper clips		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$24.99
packing tape		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$19.98
desk tape		2	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$19.12
masking tape		2	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$39.58
duct tape		2	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$43.30
glue sticks		5	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$44.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
color boarders		1	23240281	1J4Y-W61M-RHG 9 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$19.79
pencil boxes		4	23240281	1NNT-DTXM-47L 1 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$103.12
dry erase pockers		1	23240281	1NNT-DTXM-47L 1 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$31.99
Check #: 170247						
PO/InvoiceTotal:						\$501.09
Check Group:						
MESH ZIPPER POUCH		10	23240283	13L3-94PW-VGR H 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$299.90
MAGNETIC WHITE BOARD 72 X 40		1	23240283	13L3-94PW-VGR H 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$395.50
UNGER GRABBER		3	23240283	13L3-94PW-VGR H 8/16/2023	100.031.0000.000.2620.610.03301.20.421	\$53.97
SHUTTLE ART PENCILS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$36.62
ELMERS GLUE STICKS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$14.97
SHUTTLE ART MECHANICAL PENCILS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$29.69
PACKING TAPE		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$24.95
CARBON PAPER BLACK GRAPHITE PAPER		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$7.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKERS TWINE GREEN/WHITE		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$11.99
SHARPIE ULTRA FINE POINT MARKERS		2	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$56.84
CLASSROOM HEADPHONES		2	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$69.98
WHITE TAGBOARD 12 X 9		5	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$44.95
WATERCOLOR PAPER WHITE 12 X 9		2	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$50.60
GEOMETRIC STENCILS		5	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$44.95 72
PROTRACTOR AND COMPASS SET		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$55.99
TAPE DISPENSER		4	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$55.40
MASKING TAPE		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$33.99
MULTI ROLL STEEL		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$33.40
PLASTIC NEEDLES FOR KIDS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$3.94
UNIVERSAL REMOTE		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$9.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREAMING DEVICE WITH HDMI CABLE		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$41.99
BALL CART		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$129.99
FOOTBALLS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$46.37
SOCCER BALLS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$39.99
FLYING DISCS		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$14.98
15 DRAWER ROLLING CART		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$82.59 73
DIGITAL WALL CLOCK		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$21.59
MAGNETIC FILE HOLDER		1	23240283	1GVN-4G7R-HYD D 8/16/2023	100.031.0000.100.1000.610.03301.20.421	\$45.99
					Check #: 170247	
						PO/InvoiceTotal: \$1,758.23
Check Group:						
Dry Erase Pockets 30 pks with rings		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$23.99
Expo Dry Erase Whiteboard cleaning spray		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$11.82
To Do List sticky notes assorted colors		2	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$17.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To do list sticky notes modern colors		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$8.99
To do list sticky notes		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$15.99
ABC Alphabet pop it fidget		4	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$39.92
20pcs teacher pointer star shaped		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$7.99
25pcs pop it fidget blocks		2	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$37.98
Magnetic bingo want with chips		1	23240307	1NGX-LHHK-RM HW 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$22.66 74
Check #: 170247						
PO/InvoiceTotal:						\$187.32
Check Group:						
primary journals		4	23240329	1VG7-9D6Q-MKP K 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$114.92
composition books		4	23240329	1VNJ-9QLQ-WW PH 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$93.20
red pens		6	23240329	1VNJ-9QLQ-WW PH 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$14.94
post it notes colors		2	23240329	1VNJ-9QLQ-WW PH 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$27.38
notebooks		1	23240329	1VNJ-9QLQ-WW PH 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$41.99

Check #: 170247

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$292.43
Check Group:						
Poster Paper		1	23240356	1R7J-KP93-W1J M 8/17/2023	100.012.0000.100.1000.610.03201.10.421	\$69.99
Aqua Crest Faucet Filter Replacement		1	23240356	1R7J-KP93-W1J M 8/17/2023	100.012.0000.100.1000.610.03201.10.421	\$20.58
Brother label tape replacement		1	23240356	1R7J-KP93-W1J M 8/17/2023	100.012.0000.100.1000.610.03201.10.421	\$23.56
Check #: 170247						
PO/InvoiceTotal:						\$114.13
Check Group:						
36pcs Small Chair/Furniture/Table Protectors, Furniture Sliders, Leg Caps		1	23240365	1KNJ-JN66-171P 8/11/2023	100.017.0000.000.2620.610.03210.10.421	\$75.99
36pcs Large Chair/Furniture/Table Protectors, Furniture Sliders, Leg Caps		2	23240365	1KNJ-JN66-171P 8/11/2023	100.017.0000.000.2620.610.03210.10.421	\$15.98
Check #: 170247						
PO/InvoiceTotal:						\$23.97
Check Group:						
Cardinal 1.5" 3-Ring Binder, D-Ring, White - 4 Pack Holds 375 Sheets		36	23240399	11M9-WVLK-WLK Y 8/14/2023	280.719.0000.100.1000.610.03000.50.421	\$605.52
Check #: 170247						
PO/InvoiceTotal:						\$605.52
Check Group:						
Ukuleles for music		9	23240416	1DJC-RJTK-64RL 8/17/2023	100.011.0000.100.1000.611.03205.10.421	\$891.00
Motorola Mag One		5	23240416	1DJC-RJTK-64RL 8/17/2023	100.011.0000.100.1000.611.03205.10.421	\$1,245.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170247						
PO/InvoiceTotal:						\$2,136.00
Check Group:						
Amazon Basics computer Speakers		1	23240423	1LGJ-FVDL-N3JG 8/15/2023	100.000.0000.000.2720.610.03000.50.421	\$14.12
Check #: 170247						
PO/InvoiceTotal:						\$14.12
Check Group:						
TCL 85-inch Q6 QLED 4K Smart TV with Google TV		1	23240429	1WFW-9F1N-3W7 X 8/17/2023	300.007.0000.000.2900.612.03000.50.421	\$1,199.99
3-Year Protection Plan		1	23240429	1WFW-9F1N-3W7 X 8/17/2023	300.007.0000.000.2900.612.03000.50.421	\$140.79
Wall Mount TV Bracket for 90"		1	23240429	1WFW-9F1N-3W7 X 8/17/2023	300.007.0000.000.2900.612.03000.50.421	76 \$37.99
Check #: 170247						
PO/InvoiceTotal:						\$1,378.77
Check Group:						
Gaming desktop computer		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.652.03000.50.421	\$1,475.95
IPEVO camera		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.652.03000.50.421	\$238.77
APC surge protector		3	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$109.86
Anker bluetooth speaker		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$28.46
Anker bluetooth speaker		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$55.96
Punch down tool		4	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$45.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Label maker tape Black		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$29.76
Lable maker tape Color		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$38.75
Lable maker		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$79.92
Bluetooth gaming headset		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$59.93
USB C charger		5	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$104.82
Anker power strip		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$22.97
APC surge protector		10	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$117.81 77
Cable cover channel		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$35.95
Pass through data plug		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$55.64
Cable crimper		4	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$199.72
5-pack ethernet coupler		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$13.94
Noise cancelling headphones		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$89.91
Bluetooth mouse		3	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$59.92
6ft USB cable		4	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$112.59
Anker hub adapter		10	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$269.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anker 7 in hub		10	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$239.71
Presentation remote		2	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$199.82
USB flash drive		10	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$88.83
Solid state drive		4	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$439.61
wired headset with microphone		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$49.95
Whiteboard hanger		1	23240430	11L1-LHR9-QM3J 8/16/2023	100.000.0000.000.2580.610.03000.50.421	\$9.98
Check #: 170247						
PO/InvoiceTotal:						<u>78</u> \$4,273.57
Check Group:						
Amazon Basics 3-Ring Binder w/ 1.5" D-Ring and Clear Overlay - 4 Per Pack		6	23240457	1KLK-VYQV-K7T 4 8/16/2023	280.719.0000.100.1000.610.03000.50.421	\$146.16
Check #: 170247						
PO/InvoiceTotal:						<u>\$146.16</u>
Vendor Total:						<u>\$11,573.45</u>
ANNELIESE PETERS						
Check Group:						
Classroom supplies for counselor		1	23240440	walm08092023 8/17/2023	100.011.0000.000.2120.610.03205.10.421	\$39.66
Check #: 170248						
PO/InvoiceTotal:						<u>\$39.66</u>
Vendor Total:						<u>\$39.66</u>
AUDREY ELLBOGEN						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Prong Folders, 99 pk		1	23240462	walm07062023 8/17/2023	100.012.0000.100.1000.610.03201.10.421	\$16.07
Composition Books		24	23240462	walm07062023 8/17/2023	100.012.0000.100.1000.610.03201.10.421	\$12.85
Check #: 170249						
PO/InvoiceTotal:						\$28.92
Vendor Total:						\$28.92
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0149555-IN SUNSET FEES		5	23240445	0149555-IN 8/14/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
Check #: 170250						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract charge for imageRUNNER ADVANCE DX C5840i / SN: 2YJ07831; covering 07/01/2023 - 07/31/2023		1	23240302	30909711 LEASE 8/11/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Check #: 170251						
PO/InvoiceTotal:						\$172.16
Vendor Total:						\$172.16
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	253048 8/14/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 170252						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CITI CARDS - COSTCO						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IT - FRANCISCO'S IT DEPT LUNCH		1	23240432	09032023 8/11/2023	100.000.0000.000.2320.610.03000.50.421	\$132.27
SUP - FRANCISCO'S - LEADERSHIP FORUM LUNCH		1	23240432	09032023 8/11/2023	100.000.0000.000.2320.610.03000.50.421	\$847.74
IT - SUPPLIES - SNACKS, KNIVES, HAND SOAP, BURGERS, AND HOT DOGS		1	23240432	09032023 8/11/2023	100.000.0000.000.2580.610.03000.50.421	\$218.12
SUP - LEADERSHIP FORUM SNACKS - SODAS, CHOCOLATRE, STRAWBERRIES, MUFFINS, FORKS, NAPKINS, SALAD SUPPLIES		1	23240432	09032023 8/11/2023	100.000.0000.000.2320.610.03000.50.421	\$381.02

Check #: 170253

PO/InvoiceTotal:	\$1,579.15
Vendor Total:	\$1,579.15

CONCENTRA MEDICAL CENTERS

Check Group:

INVOICE#956509676 8/8/2023 ES 5467		1	23240442	956509676 8/14/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
------------------------------------	--	---	----------	------------------------	--	----------

Check #: 170254

PO/InvoiceTotal:	\$383.00
Vendor Total:	\$383.00

CUSTOM PAINTING & DECORATING, INC.

Check Group:

Re-paint yellow masonry walls in the playground area at SES		1	23240127	app 1 8/18/2023	100.088.0000.000.4700.450.03207.10.421	\$6,300.00
Re paint windows, back fascia, shed and white portion of the stucco at the District Office		1	23240127	app 1 8/18/2023	100.088.0000.000.4700.450.03000.50.421	\$11,512.95
Original Contract - DW Painting Project		1	23240127	app 1 8/18/2023	100.088.0000.000.4700.450.03000.50.421	\$47,016.00

Check #: 170255

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64,828.95
						Vendor Total: \$64,828.95
DEBBIE G HASKINS						
Check Group:						
Office Depot 1in x 2 5/8in Address Labels		2	23240427	offi08082023 8/14/2023	100.017.0000.100.1000.610.03210.10.421	\$47.32
						Check #: 170256
						PO/InvoiceTotal: \$47.32
						Vendor Total: \$47.32
GRANT STEIN						
Check Group:						
Fasteners for walls		1	23240441	ace08032023 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$18.60 81
						Check #: 170257
						PO/InvoiceTotal: \$18.60
						Vendor Total: \$18.60
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80603828 3000i		1	23240415	80603828 8/14/2023	100.011.0000.100.1000.442.03205.10.421	\$110.59
						Check #: 170258
						PO/InvoiceTotal: \$110.59
						Vendor Total: \$110.59
NATALIE PITTS						
Check Group:						
Business Cards from Vistaprint		1	23240357	vp_wh8lr058 8/17/2023	100.012.0000.000.2400.550.03201.10.421	\$68.55
						Check #: 170259
						PO/InvoiceTotal: \$68.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415

08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$68.55
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#64054 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS AND EMPLOYEES		1	23240443	64054 8/14/2023	100.000.0000.000.2570.590.03000.50.421	\$332.25
Check #: 170260						
PO/InvoiceTotal:						\$332.25
Vendor Total:						\$332.25
SOUTHWEST GAS CORP						
	743781					
Check Group:						
CCMES		1	23240009	08282023 8/17/2023	100.000.0000.000.2611.621.03205.10.421	\$2,455.56
ZCES		1	23240009	08282023 8/17/2023	100.000.0000.000.2611.621.03202.10.421	\$1,322.27
SES		1	23240009	08282023 8/17/2023	100.000.0000.000.2611.621.03207.10.421	\$1,347.71
DHS		1	23240009	08282023 8/17/2023	100.000.0000.000.2611.621.03501.30.421	\$1,154.78
WHS		1	23240009	08282023 8/17/2023	100.000.0000.000.2611.621.03502.30.421	\$860.49
JVES		1	23240009	08282023 jves 8/14/2023	100.000.0000.000.2611.621.03206.10.421	\$1,332.43
Check #: 170261						
PO/InvoiceTotal:						\$7,283.54
Vendor Total:						\$7,283.54
TOWN OF MINDEN-493614						
	493614					
Check Group:						
DHS SOCCER FIELD		1	23240011	493.01 08252023 8/14/2023	100.000.0000.000.2611.411.03501.30.421	\$61.40
Check #: 170262						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2415 08/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.40
						Vendor Total: \$61.40
						Grand Total: \$87,902.54

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2416

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
NEVADA PETROLEUM CLEANUP FEE		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$63.74
P-Card Payee: COMMERCE BANK				8/23/2023		
FEDERAL LUST & OIL SPILL		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$24.90
P-Card Payee: COMMERCE BANK				8/23/2023		
NEVADA LOCAL OPTION -GAS		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$764.91
P-Card Payee: COMMERCE BANK				8/23/2023		
NEVADA COUNTY OPTION - GAS		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$84.99
P-Card Payee: COMMERCE BANK				8/23/2023		
NEVADA INSPECTION FEE		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$4.67
P-Card Payee: COMMERCE BANK				8/23/2023		
FEDERAL SUPERFUND (G)		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$29.87
P-Card Payee: COMMERCE BANK				8/23/2023		84
7% INVOICE CHARGE TO SPED		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	(\$2,147.40)
P-Card Payee: COMMERCE BANK				8/23/2023		
7% INVOICE CHARGE TO SPED		1	23240490	298166	250.000.0000.200.2730.626.03000.50.421	\$2,147.40
P-Card Payee: COMMERCE BANK				8/23/2023		
REGULAR UNLEADED GASOLINE		8499	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$27,749.24
P-Card Payee: COMMERCE BANK				8/23/2023		
NEVADA GAS		1	23240490	298166	100.000.0000.000.2650.626.03000.50.421	\$1,954.82
P-Card Payee: COMMERCE BANK				8/23/2023		

Check #: 0

PO/InvoiceTotal:	\$30,677.14
Vendor Total:	\$30,677.14
Grand Total:	\$30,677.14

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Elmer's Washable Disappearing Purple Glue Sticks - Pack of 6		1	23240342	139M-4DKM-3RK 1 8/21/2023	240.300.0000.300.1000.610.03501.30.421	\$11.55
					Check #: 170290	
					PO/InvoiceTotal:	\$11.55
Check Group:						
Credit for return of Vari Cable Management Tray Credit Memo 11LC-Q3HH-CXWP		1	23240344	11LC-Q3HH-CXW P 8/23/2023	100.000.0000.000.2210.610.03000.50.421	(\$100.03)
TOTiyea 12 Pack Letter Size Clear Report Covers with Sliding Bars		3	23240344	11PD-GTCH-4TP L 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$34.65
Mead CombBin Binding Spines 1/4 Inch 125 Per Pack		1	23240344	11PD-GTCH-4TP L 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$6.59
OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers		1	23240344	14NY-6WN1-3X7 X 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$9.98
Shuttle Art Dry Erase Markers 20 Colors Fine Point		2	23240344	1C97-4W9V-FCH 6 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$22.06
Expo Magnetic Dry Erase Markers with Erasers, Fine Tip, Assorted		5	23240344	1C97-4W9V-FCH 6 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$54.95
Peslv Computer Privacy Screen 24 Inch Widescreen Monitor Blue Light and Anti Glare		2	23240344	1HC6-FDK1-PGJ D 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$75.64
KPON Invisible Wireless Charger- 40MM Under Desk Mount		3	23240344	1HC6-FDK1-PGJ D 8/23/2023	100.000.0000.000.2210.610.03000.50.421	\$105.24
					Check #: 170290	
					PO/InvoiceTotal:	\$209.18
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toshiba 75" 4K-UHD Smart-Fire TV		1	23240435	1YDK-N161-QQN Y 8/22/2023	300.007.0000.000.2900.612.03000.50.421	\$529.99
Mountup UL Listed TV Wall Mount		1	23240435	1YDK-N161-QQN Y 8/22/2023	300.007.0000.000.2900.612.03000.50.421	\$27.99
Simple Cord Cable Concealer On-Wall Cord Covers with 6, 26" Raceways - 150" Cable Management SYstem Hides Cords, Wires for Wall TVs, Computers - White		1	23240435	1YDK-N161-QQN Y 8/22/2023	300.007.0000.000.2900.612.03000.50.421	\$13.46
TP-Link Outdoor Wireless Security Camera - 1080P, Local, Cloud Storage, Motion, Person, Vehicle Detection, 180 Day Battery, 2-Way Audio		1	23240435	1YDK-N161-QQN Y 8/22/2023	300.007.0000.000.2900.612.03000.50.421	\$119.99
TP-Link Tapo 2K QHD Outdoor Wireless Security Camera System		1	23240435	1YDK-N161-QQN Y 8/22/2023	300.007.0000.000.2900.612.03000.50.421	\$149.99
					Check #: 170290	86
					PO/InvoiceTotal:	\$841.42
Check Group:						
Insignia 42" Class F20 Series Smart Full HD 1080p Fire TV		1	23240449	1WFW-9F1N-XCV G 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$159.99
Full motion TV monitor wall mount bracket articulating arms swivels tilts extension rotation for most 13-42 inch LED LCD Flat Curved Screen TVs & Monitors, Max VESA 200x200mm up to 44 lbs by Pipishell		1	23240449	1WFW-9F1N-XCV G 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$19.79
Cord cover raceway kit, 157" cable cover channel, paintable cord concealer system cable hider, cord wires, hiding wall mount TV powers cords in home office, 10xL 15.7" x W0.95" x HO.55", White		5	23240449	1WFW-9F1N-XCV G 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$76.45
Insignia all-new 50-inch class F30 Series LED 4K UHD Smar Fire TV		1	23240449	1WFW-9F1N-XCV G 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$249.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mounting dream TV wall mount for most 26-55 inch TVs, full motion TV mount with perfect center design, articulating mount max VESA 400x400mm up to 77 lbs, wall mount TV bracket MD2413-MX		1	23240449	1WFW-9F1N-XCV G 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$27.99
Check #: 170290						
PO/InvoiceTotal:						\$534.21
Check Group: Dry Erase Boards 30pc Double Sided Lapboards		2	23240461	1LKQ-K4M6-NHK K 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$87.00
Check #: 170290						
PO/InvoiceTotal:						\$87.00
Check Group: The ELL Critical Data Process-3rd Edition: Distinguishing between disability and language acquisition		10	23240469	1HXP-46TP-4CQ M 8/22/2023	250.000.0000.200.2000.640.03000.50.421	\$299.50
Check #: 170290						
PO/InvoiceTotal:						\$299.50
Check Group: Office Chair-DHS Media Center		3	23240488	1LVV-RHFP-67H G 8/21/2023	100.000.0000.000.2310.610.03000.50.421	\$314.82
Check #: 170290						
PO/InvoiceTotal:						\$314.82
Check Group: BOXER TOOL 4 PACK 36" TRUCK STAKES ALUMINUM FLEMING STYLE STAKE-SQUARE END 36" 42" 48" (#123)		2	23240489	16RP-N7XH-9DT 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$239.98
DURAFIT SEAT COVERS MADE FOR 1998-2001 CUSTOM DODGE RAM QUAD CAB 1500-3500, 40/20/40 SPLIT SEAT, INTEGRATED SEATBELTS, MOLDED HEADRESTS AND CENTER CO (#595)		1	23240489	1M9G-Q31G-PCG G 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$123.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170290						
						PO/InvoiceTotal: <u>\$363.65</u>
Check Group:						
Miracle-Gro Leaf Shine, 8-Ounce Green		1	23240494	1PV1-7DDY-FHT R 8/22/2023	100.000.0000.000.2510.610.03000.50.421	\$8.47
Placoot Office Chair Mat for Carpet & Hardwood Floors, 48" x 36"		1	23240494	1PV1-7DDY-FHT R 8/22/2023	100.000.0000.000.2510.610.03000.50.421	\$39.99
Check #: 170290						
						PO/InvoiceTotal: <u>\$48.46</u>
Check Group:						
NO PARKING SIGN		1	23240524	13C9-3316-6X9H 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.41
BLACK MAMBA GLOVES		2	23240524	1CD4-739D-4Y7L 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$22.96 ⁸⁸
SMARTSIGN		1	23240524	1HF6-93HM-N1L K 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$23.94
METAL SIGN		1	23240524	1HF6-93HM-N1L K 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$27.99
BLACK MAMBA GLOVES		10	23240524	1HF6-93HM-N1L K 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$169.90
ALUMINUM SIGN		3	23240524	1HF6-93HM-N1L K 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$74.97
CREDIT DUPONT TYVEC PANT		1	23240524	1JNT-GR64-4KX4 8/22/2023	100.000.0000.000.2630.610.03000.50.421	(\$344.36)
CARHARTT PANT		1	23240524	1VQV-4VHW-3TC T 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$42.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARHARTT PANT		3	23240524	1VQV-4VHW-3TC T 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$126.09
CARHARTT PANT		3	23240524	1VQV-4VHW-3TC T 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$126.09
CARHARTT PANT		2	23240524	1VQV-4VHW-3TC T 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$84.06
FOOD SAFE LUB		2	23240524	1XTK-JM3P-7CN V 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.38
Check #: 170290						
PO/InvoiceTotal:						\$396.46
Check Group:						
JAM PAPER PLASTIC EXPANSION ENVELOPES WITH HOOK & LOOP CLOSURE, LETTER BOOKLEY 9-3/4 X 13 WITH 1 INCH EXPANSION-ASSORTED COLORS, 6PK		1	23240565	17DW-WMJC-GH C7 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$16.65
BAOMAIN CN101A DC 12V 16A AMPS DIGITAL LCD POWER PROGRAMMABLE TIMER TIME RELAY SWITCH SUPPORT 17-TIME DAILY WEEKLY PROGRAM		6	23240565	17XT-QX4J-GCC P 8/23/2023	100.000.0000.000.2730.619.03000.50.421	\$64.74
Check #: 170290						
PO/InvoiceTotal:						\$81.39
Check Group:						
Colorations Washable Tempera Pain - 12 One Gallon - Assorted Colors		1	23240567	1K9P-67NY-DT66 8/24/2023	240.300.0000.300.1000.610.03501.30.421	\$215.04
Check #: 170290						
PO/InvoiceTotal:						\$215.04
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Command Medium Picture Hanging Strips - 16 Strips Per Package		4	23240573	1KLN-HGKG-DQ6 M 8/24/2023	100.000.0000.000.2191.610.03000.50.421	\$70.80
Post-It Super Sticky Notes - 3x3 24 Note Pads - Multi-Color		1	23240573	1KLN-HGKG-DQ6 M 8/24/2023	100.000.0000.000.2191.610.03000.50.421	\$19.99
Peslv Computer Privacy Screen 24" for 16:9 Widescreen Monitor		2	23240573	1KLN-HGKG-DQ6 M 8/24/2023	100.000.0000.000.2191.610.03000.50.421	\$75.64
Sharpie Pocket Style Highlighters Assorted Colors		1	23240573	1KLN-HGKG-DQ6 M 8/24/2023	100.000.0000.000.2191.610.03000.50.421	\$9.99

Check #: 170290

PO/InvoiceTotal: \$176.42

Vendor Total: \$3,579.10

ASHLEY GOERING

Check Group:

Modern Greenery Bulletin Board Bundle		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$12.60
Bulletin Board Trim- Eucalyptus		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$8.99
Bulletin Board Roll- Black Dots		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$28.99
Scalloped Border Trim- Eucalyptus Green		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$5.99
Bulletin Board Roll-White Shiplap		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$17.99
Bulletin Board Roll- Eucalyptus		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$17.99
Estimated Tax to be Collected		1	23240541	CLASS SUP 8/22/2023	100.017.0000.100.1000.610.03210.10.421	\$5.69

Check #: 170291

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.24
						Vendor Total: \$98.24
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	09122023 8/21/2023	100.000.0000.000.2320.533.03000.50.421	\$3.84
						Check #: 170292
						PO/InvoiceTotal: \$3.84
						Vendor Total: \$3.84
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		47	23240028	09082023 8/21/2023	100.000.0000.000.2710.534.03000.50.421	\$1,502.68
Superintendent's budget [27x\$50x12 months]		30	23240028	09082023 8/21/2023	100.000.0000.000.2320.534.03000.50.421	\$1,498.68
Custodial [2x\$50x12 months]		2	23240028	09082023 8/21/2023	100.000.0000.000.2610.534.03000.50.421	\$99.91
IT [4X\$50X12]		4	23240028	09082023 8/21/2023	100.000.0000.000.2580.534.03000.50.421	\$199.82
BLLDGS & GROUND [4X\$50X12]		5	23240028	09082023 8/21/2023	100.000.0000.000.2620.534.03000.50.421	\$249.78
HR DIRECTOR CELL PHONE		1	23240028	09082023 8/21/2023	100.000.0000.000.2570.534.03000.50.421	\$49.96
BOARD CELL PHONES		2	23240028	09082023 8/21/2023	100.000.0000.000.2310.534.03000.50.421	\$99.91
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	09082023 8/21/2023	250.000.0000.200.2000.534.03000.50.421	\$199.82
AREA 2 DIRECTOR CELL PHONE		1	23240028	09082023 8/21/2023	100.000.0000.000.2191.534.03000.50.421	\$49.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	09082023 8/21/2023	100.000.0000.000.2210.534.03000.50.421	\$99.91
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	09082023 8/21/2023	600.000.0000.000.3100.534.03000.50.421	\$99.91
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	09082023 8/21/2023	100.000.0000.000.2720.534.03000.50.421	\$99.91
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	09082023 8/21/2023	100.000.0000.000.2730.534.03000.50.421	\$49.97
Check #: 170293						
PO/InvoiceTotal:						\$4,300.22
Vendor Total:						\$4,300.22
BOB BYTHEWAY						
Check Group:						
WALMART PURCHASE OF FOLDERS/PENCILS/COMP BOOKS		1	23240544	class supplies july 8/24/2023	100.031.0000.100.1000.610.03301.20.421	\$87.64
Check #: 170294						
PO/InvoiceTotal:						\$87.64
Vendor Total:						\$87.64
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	31073738 8/21/2023	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	23240022	31073738 8/21/2023	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	23240022	31073738 8/21/2023	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	23240022	31073738 8/21/2023	100.000.0000.000.2510.442.03000.50.421	\$39.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE HUMAN RESOURCES		1	23240022	31073738 8/21/2023	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	23240022	31073738 8/21/2023	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	23240022	31073738 8/21/2023	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	23240022	31073738 8/21/2023	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	23240022	31073738 8/21/2023	100.000.0000.000.2320.611.03000.50.421	\$70.48
COPIES BUSINESS SERVICES		1	23240022	31073738 8/21/2023	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	23240022	31073738 8/21/2023	100.000.0000.000.2570.611.03000.50.421	\$70.38 93
COPIES AREA 4		1	23240022	31073738 8/21/2023	100.000.0000.000.2210.611.03000.50.421	\$35.00
COPIER LEASE CURRICULUM		1	23240022	31073746 8/21/2023	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	23240022	31073746 8/21/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	31073746 8/21/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	31073746 8/21/2023	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	23240022	31073746 8/21/2023	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	23240022	31073746 8/21/2023	100.000.0000.000.2212.611.03000.50.421	\$2.68
COPIES GRANTS		1	23240022	31073746 8/21/2023	100.000.0000.000.2191.611.03000.50.421	\$2.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES SUPERINTENDENT		1	23240022	31073746 8/21/2023	100.000.0000.000.2320.611.03000.50.421	\$2.70
COPIES BUSINESS SERVICES		1	23240022	31073746 8/21/2023	100.000.0000.000.2510.611.03000.50.421	\$2.70
COPIES HUMAN RESOURCES		1	23240022	31073746 8/21/2023	100.000.0000.000.2570.611.03000.50.421	\$2.70
COPIES AREA 4		1	23240022	31073746 8/21/2023	100.000.0000.000.2210.611.03000.50.421	\$2.70
COPIER LEASE SUPERINTENDENT		1	23240022	31073746 8/21/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07
Check #: 170295						
PO/InvoiceTotal:						\$654.06
Check Group:						
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	30909708 lease 8/22/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	31073733 8/22/2023	280.639.0000.200.2100.611.03000.50.421	\$35.23
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	31073733 8/22/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 170295						
PO/InvoiceTotal:						\$378.03
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 7/1/23-7/31/23		1	23240467	30909722 lease 8/22/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 170295						
PO/InvoiceTotal:						\$168.43
Check Group: CONTRACT CHARGE		1	23240520	30909726 lease 8/22/2023	100.000.0000.000.2620.611.03000.50.421	\$73.56
Check #: 170295						
PO/InvoiceTotal:						\$73.56
Vendor Total:						\$1,274.08
CONCENTRA MEDICAL CENTERS						
Check Group: INVOICE#956517343 8/9/2023 ar 0243 & 8/10 jj 1917		1	23240604	956517343 8/23/2023	100.000.0000.000.2570.340.03000.50.421	\$419.50
Check #: 170296						
PO/InvoiceTotal:						\$419.00
Vendor Total:						\$419.00
IMPACT CONSTRUCTION						
Check Group: Site preparation and utilities for new pre-manufactured restroom building at DHS		1	23240163	2608 8/18/2023	300.158.0000.000.4500.450.03501.30.421	\$35,929.00
Check #: 170297						
PO/InvoiceTotal:						\$35,929.00
Vendor Total:						\$35,929.00
JOEY GILBERT LAW						
Check Group: Negotiations		1	23240582	12141 8/23/2023	100.000.0000.000.2316.341.03000.50.421	\$3,055.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Administration - Retainer		1	23240582	12142 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$5,720.00
Inclusive Education - (Due Process and regular sped issues)		1	23240582	12143 8/23/2023	250.000.0000.200.2000.341.03000.50.421	\$877.50
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12144 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$10,088.75
General Administration - Retainer		1	23240582	12145 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$1,235.00
Public Records Requests		1	23240582	12146 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$990.00
Public Records Requests		1	23240582	12147 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$1,365.00
Public Records Requests		1	23240582	12148 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$520.00
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12149 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$4,430.50
Check Group: RETAINER SEPT					Check #: 170298	
General Administration - Retainer		1	23240582	12156 8/23/2023	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
					Check #: 170299	
						PO/InvoiceTotal: <u>\$35,781.75</u>
						Vendor Total: <u>\$35,781.75</u>
JOHNSON PROMOTIONS INC						
Check Group:						
FLAME SERIES GLASS AWARD - SMALL		30	23240428	22611 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$1,440.00
FLAME SERIES GLASS AWARD - MEDIUM		9	23240428	22611 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$450.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAME SERIES GLASS AWARD - LARGE		6	23240428	22611 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$312.00
NEW SET UP CHARGE		1	23240428	22611 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$188.34
Check #: 170300						
PO/InvoiceTotal:						\$2,390.34
Vendor Total:						\$2,390.34
JORDANNA FOSTER						
Check Group:						
BREAKFAST ITEMS FOR SNP MEETING/TRAINING FOR STAFF		1	23240447	COSTCO 8-14-2024 8/21/2023	600.000.0000.000.3100.612.03000.50.421	\$31.97
Check #: 170301						
PO/InvoiceTotal:						\$31.97
Vendor Total:						\$31.97
KID PIX						
Check Group:						
PRINT 5X7/FLASH DRIVE		50	23240585	est 1004 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$325.00
3 HOURS - SET UP/TEAR DOWN; DELIVERY PRINTS AND FLASH DRIVE		1	23240585	est 1004 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$300.00
Check #: 170302						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INV# 42586959		1	23240075	INV# 42586959 8/22/2023	100.051.0000.100.1000.442.03501.30.421	\$2,754.13
Check #: 170303						
PO/InvoiceTotal:						\$2,754.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,754.13
QUILL CORPORATION-672544	672544					
Check Group:						
legal fasteners		1	23240605	33900114 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$67.14
badge and kitchen supplies		1	23240605	33928207 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$160.55
badge supplies		1	23240605	33960478 8/23/2023	100.000.0000.000.2570.610.03000.50.421	\$133.42
Check #: 170304						
PO/InvoiceTotal:						\$361.11
Vendor Total:						\$361.11
RALEYS	680718					98
Check Group:						
BLUEBERRIES 6 OZ		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.50
KIWI VOL 22S		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$1.53
ORG HNYCRSP APPLE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.95
RALEY'S 3 CLR COLE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$1.98
RALEY'S 3 CLR COLE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$1.98
RASBERRY 6 OZ		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.50
STRAWBERRY		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.99
RELAYS CRM CHEESE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$2.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/15/23 STAFF MEETING LUNCH - 12 PK COKE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$7.98
DAN-O'S ORIGINAL S		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$7.99
DAN-O'S ORIGINAL S		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$7.99
DOLE PINAPPLE JC		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$5.49
DORITOS NACHO		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$5.49
GHIR CHIPS WHITE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$5.49
GUAYAKI YERBA MATE		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$2.50 99
HVR COLESLAW		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$5.00
HVR COLESLAW		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$5.00
PERFECTLY CRADTED		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.99
PERFECTLY CRADTED		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.99
PERFECTLY CRADTED		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.99
RUFFLES CHDR & SR		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$4.99
SSF HEAVY WHIPPING		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$3.98
SWEET BABY RAYS BB		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$7.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VLASIC HAMBURGER C		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$4.49
PORK SHDR ROAST		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$8.07
PORK SHDR ROAST		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$8.79
PORK SHDR ROAST		1	23240481	888265 195861 8/23/2023	100.000.0000.000.2730.610.03000.50.421	\$12.89
Check #: 170305						
PO/InvoiceTotal:						\$139.51
Check Group:						
Facilities Luncheon Supplies		1	23240482	604006-195839 8/22/2023	100.000.0000.000.2610.610.03000.50.421	\$136.10
Facilities Luncheon Supplies		1	23240482	942452-195852 8/22/2023	100.000.0000.000.2610.610.03000.50.421	100 \$17.12
Check #: 170305						
PO/InvoiceTotal:						\$153.22
Check Group:						
Bounty napkins		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$3.49
Chinet Paper plates		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$10.98
Diet Coke12 pak		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$14.98
Diet Dr. Pepper		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$7.98
Frito Lay Classic		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$27.09
Frito Lay Classic		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$27.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
La Croix Berry		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$3.99
La Croix Pasteque		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$3.99
La Croix Water		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$3.99
Sprite 12 pak		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$7.98
Coke 12 pak		1	23240532	489165 195892 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$7.98
Check #: 170305						
						PO/InvoiceTotal: <u>\$119.54</u>
						Vendor Total: <u>\$412.87</u>
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	23240009	08302023 8/21/2023	100.000.0000.000.2611.621.03202.10.421	\$30.10
PWLMS		1	23240009	09052023 8/21/2023	100.000.0000.000.2611.621.03302.20.421	\$2,309.59
ASPIRE		1	23240009	09052023 8/21/2023	100.000.0000.000.2611.621.03504.30.421	\$32.12
GES		1	23240009	09052023 2 8/22/2023	100.000.0000.000.2611.621.03201.10.421	\$225.22
PHES		1	23240009	09052023 2 8/22/2023	100.000.0000.000.2611.621.03209.10.421	\$1,114.43
MES		1	23240009	09052023 2 8/22/2023	100.000.0000.000.2611.621.03210.10.421	\$827.58
CVMS		1	23240009	09052023 2 8/22/2023	100.000.0000.000.2611.621.03301.20.421	\$743.16
AIRPORT FACILITIES		1	23240009	09052023 2 8/22/2023	100.000.0000.000.2611.621.03000.50.421	\$466.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170306						
						PO/InvoiceTotal: \$5,748.55
						Vendor Total: \$5,748.55
TED HOBBS						
Check Group:						
Reimbursement from Carson Valley Signs for Safe School T-Shirts Embroidery		1	23240345	SAFE SCHOOL TS 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$285.00
Check #: 170307						
						PO/InvoiceTotal: \$285.00
						Vendor Total: \$285.00
TOUCHMATH LLC						
Check Group:						
TouchMath Pro Student Seat Licenses		40	23240589	DOCOSD-72523 8/24/2023	250.000.0000.200.1000.653.03000.50.421	\$640.00 ¹⁰²
Check #: 170308						
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
V&C CONSTRUCTION						
Check Group:						
Concrete work at CCM - per contract		1	23240387	9876 8/22/2023	100.088.0000.000.4600.450.03205.10.421	\$47,787.50
Check #: 170309						
						PO/InvoiceTotal: \$47,787.50
						Vendor Total: \$47,787.50
VALERIE BAYARD DE VOLO						
Check Group:						
WELCOME BACK PIZZA		1	23240542	pizza/gifts 8/24/2023	100.031.0000.000.2400.610.03301.20.421	\$253.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW STAFF GIFTS		1	23240542	pizza/gifts 8/24/2023	100.031.0000.000.2400.610.03301.20.421	\$121.48
Check #: 170310						
PO/InvoiceTotal:						\$374.64
Vendor Total:						\$374.64
WALMART COMMUNITY/GEMB						
Check Group:						
SAN 512G USB		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$50.21
BREYERS IC		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$9.94
SOLO 18OZ		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$5.62
FBZ AIR APPL		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	103 \$10.96
LAYS SCO		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
RUFFLES REG		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$5.38
AK DR ST TAN		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.38
TEA		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.38
LEMONADE		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.84
AW ROOTBEER		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.92
SLICED		6	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$9.84
SHOEPEG CORN		5	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$10.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEANS		8	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$11.36
GV DR PNUT		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.68
PLASTIC CUP		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$6.28
KS MB		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.38
SEASONING		3	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$10.14
MEASURE CUP		5	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$9.85
MINI TONG		5	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$11.21 104
RED ONION		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.17
OREO ORIG		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.58
GV FANCHED		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$7.48
CARROT CHIPS		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.54
SK DRI SUP		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$6.57
SKITTLES		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.12
CHOC		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$14.88
GOLD BEARS		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$10.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2417

08/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIZZLER		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$6.88
NERDCLSTRVBB		3	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$10.74
M MS MC		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$25.96
36OIZ MORSEL		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$7.48
CUTLERY		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$3.94
LOL SBWCO		1	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.26
CCF BAGUETTE		3	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$11.94 105
FRENCH BREAD		2	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$4.52
PKG SALAD		6	23240486	7/31 TO 8/1 8/21/2023	100.000.0000.000.2320.610.03000.50.421	\$29.88

Check #: 170311

PO/Invoice Total:	<u>\$342.13</u>
Vendor Total:	<u>\$342.13</u>
Grand Total:	\$143,225.51

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8948

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
HYDROGEN PEROXIDE 3%		2	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$9.68
P-Card Payee: COMMERCE BANK				8/14/2023		
HYDROGEN PEROXIDE 30%		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$30.60
P-Card Payee: COMMERCE BANK				8/14/2023		
HYDROCHLORIC ACID		2	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$33.28
P-Card Payee: COMMERCE BANK				8/14/2023		
CALCIUM		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$6.42
P-Card Payee: COMMERCE BANK				8/14/2023		
STRONTIUM NITRATE		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$12.12
P-Card Payee: COMMERCE BANK				8/14/2023		
POTASSIUM		2	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$55.80
P-Card Payee: COMMERCE BANK				8/14/2023		106
COPPER NITRATE		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$15.44
P-Card Payee: COMMERCE BANK				8/14/2023		
COPPER SULFATE		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$12.82
P-Card Payee: COMMERCE BANK				8/14/2023		
BALLOON HELIUM TANK		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$154.30
P-Card Payee: COMMERCE BANK				8/14/2023		
ISOPROPYL ALCOHOL		4	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$30.96
P-Card Payee: COMMERCE BANK				8/14/2023		
SILVER NITRATE		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$76.50
P-Card Payee: COMMERCE BANK				8/14/2023		
HYDROGEN PEROXIDE 6%		2	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$49.60
P-Card Payee: COMMERCE BANK				8/14/2023		
COPPER ACETATE		1	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$21.38
P-Card Payee: COMMERCE BANK				8/14/2023		
ACETONE REAGENT		3	22234668	2879060	100.052.0000.100.1000.610.03502.30.421	\$22.44
P-Card Payee: COMMERCE BANK				8/14/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8948

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMMONIUM NITRATE P-Card Payee: COMMERCE BANK		2	22234668	2879060 8/14/2023	100.052.0000.100.1000.610.03502.30.421	\$14.80
Check #: 0						
PO/InvoiceTotal:						\$546.14
Vendor Total:						\$546.14
MAC GILL AND CO Check Group:	480224					
DEODERANT P-Card Payee: COMMERCE BANK		10	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$8.50
TYLENOL P-Card Payee: COMMERCE BANK		2	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$21.90
LIP BALM P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$9.49
SLING P-Card Payee: COMMERCE BANK		5	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	107 \$32.45
COTTON TIPS P-Card Payee: COMMERCE BANK		3	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$2.55
BLEED CEASE P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$21.50
GLUCOSE TABS P-Card Payee: COMMERCE BANK		4	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$8.36
KETOSTIX P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$36.95
CITRUS AIR P-Card Payee: COMMERCE BANK		2	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$18.98
PENLIGHTS P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$9.95
ORAL PAIN GEL P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$13.75
WATER CUP CASE P-Card Payee: COMMERCE BANK		1	22234219	IN0836705 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$92.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8948

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$276.63
Vendor Total:						\$276.63
MEEK LUMBER	486741					
Check Group:						
BOARD, TACK, 4' X8' SHEET		36	22232881	1370941	100.000.0000.000.2900.610.03000.50.421	\$3,603.00
P-Card Payee: COMMERCE BANK				8/9/2023		
Check #: 0						
PO/InvoiceTotal:						\$3,603.00
Vendor Total:						\$3,603.00
ULINE						
Check Group:						
ULINE INDUSTRIAL TAPE		36	22234715	165224052	100.031.0000.100.1000.610.03301.20.421	\$104.98
P-Card Payee: COMMERCE BANK				8/2/2023		
Check #: 0						
PO/InvoiceTotal:						\$104.98
Vendor Total:						\$104.98
Grand Total:						\$4,530.75

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
TAPE		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$7.49
CORNER BRACE		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$4.59
CORNER BRACE		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$4.99
DRILL BIT		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$4.99
SPACKLE		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$7.59
ANT BAIT		3	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$10.77 109
FASTENERS		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$7.79
FASTENERS		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$12.19
FASTENERS		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$11.00
FASTENERS		1	22234860	162359/1 8/2/2023	100.031.0000.000.2620.610.03301.20.421	\$4.49
					Check #: 170276	
						PO/InvoiceTotal: \$75.89
						Vendor Total: \$75.89
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
OWL AND PENGUIN: BEST DAY EVER		2	22233469	1QXK-H76W-JG1 K 8/24/2023	100.013.0000.000.2220.640.03202.10.421	\$29.98
					Check #: 170277	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.98
Check Group:						
12OZ DISPOSABLE BOWLS FOR MATERIALS MATTER KIT		1	22234556	1FJT-FNXJ-KKPH 8/14/2023	100.000.0000.000.2190.610.03000.50.421	\$23.47
100 PACK OF PLASTIC EGGS FOR DEFYING GRAVITY KIT		1	22234556	1FJT-FNXJ-KKPH 8/14/2023	100.000.0000.000.2190.610.03000.50.421	\$15.67
100 pack ice cream cups 12 oz		1	22234556	1FJT-FNXJ-KKPH 8/14/2023	100.000.0000.000.2190.610.03000.50.421	\$19.57
FINE SAND FOR MATERIALS MATTER KIT		1	22234556	1W9P-9KJD-16W 1 8/14/2023	100.000.0000.000.2190.610.03000.50.421	\$24.99
Check #: 170277						
						PO/InvoiceTotal: \$83.10
Check Group:						
Manilla Folders		10	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$153.30
Clear Tape		10	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$109.70
Jumbo Paper Clips		10	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$164.90
Expanding File Folders		1	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$17.23
Sticky Notes		10	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$90.60
White Out Tape		10	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$199.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Letter Envelopes		5	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$113.90
Laminating Film		4	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$315.36
AA Batteries		3	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$25.68
AAA Batteries		3	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$32.34
Shoe Laces		5	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$59.95
Thinking Class - Math		1	22234737	1N6Y-DPFX-MCP K 8/17/2023	100.014.0000.100.1000.610.03206.10.421	\$35.05 111
Check #: 170277						
PO/InvoiceTotal:						\$1,317.41
Check Group:						
SUSUO 6ft Long Dining Table for 6-8, Industrial Style Rectangle Table Wood with Black Heavy Duty Metal Frame, 70.9" L x 31.5" W x 29.5" H		1	22234872	16H7-91Q4-3YRF 8/22/2023	100.000.0000.000.2210.610.03000.50.421	\$1,178.32
Check #: 170277						
PO/InvoiceTotal:						\$1,178.32
Vendor Total:						\$2,609.41
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
LOGITECH MK270 WIRELESS COMBO		1	22234705	quote 1099611237 8/24/2023	100.051.0000.100.1000.612.03501.30.421	\$25.69
Check #: 170278						
PO/InvoiceTotal:						\$25.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.69
CANON FINANCIAL SERVICES						
Check Group:						
06/01-30/2023		1	22234743	30643472 8/24/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 05/01-31/2023		1	22234743	30643472 8/24/2023	100.002.0000.100.1000.611.03000.50.421	\$0.99
CL 05/01-31/2023		1	22234743	30643472 8/24/2023	100.002.0000.100.1000.611.03000.50.421	\$27.15
Check #: 170279						
PO/InvoiceTotal:						\$87.54
Check Group:						
Black & White Meter Usage covering 06/01/2023 - 6/30/2023; 4049 @ 0.0044		1	22234846	30909711 copies 8/11/2023	100.000.0000.430.1000.611.03504.30.421	\$17.82 112
Color Meter Usage covering 06/01/2023 - 06/30/2023; 1432 @ 0.044		1	22234846	30909711 copies 8/11/2023	100.000.0000.430.1000.611.03504.30.421	\$63.01
Check #: 170279						
PO/InvoiceTotal:						\$80.83
Check Group:						
COPY CHARGES 6/1 - 6/30		1	22234861	30858507 COPIES 8/2/2023	100.031.0000.100.1000.611.03301.20.421	\$308.87
Check #: 170279						
PO/InvoiceTotal:						\$308.87
Check Group:						
17786 BW Copies Canon 65551 6/1/23-6/30/23		1	22234863	30909724 copies 8/9/2023	100.017.0000.100.1000.611.03210.10.421	\$87.15
3526 CLR Copies Canon C55501 6/1/23-6/30/23		1	22234863	30909725 copies 8/9/2023	100.017.0000.100.1000.611.03210.10.421	\$160.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8267 BW Copies Canon C55501		1	22234863	6/1/23-6/30/23 30909725 copies 8/9/2023	100.017.0000.100.1000.611.03210.10.421	\$41.34
					Check #: 170279	
						PO/InvoiceTotal: \$289.28
						Vendor Total: \$766.52
DISTINCT INTERIORS LLC						
Check Group:						
SHADES FOR ROOM C-47 & C-51		1	22234862	QUOTE 17041349 8/2/2023	100.031.0000.100.1000.610.03301.20.421	\$1,836.00
					Check #: 170280	
						PO/InvoiceTotal: \$1,836.00
						Vendor Total: \$1,836.00
EDGAR VARGAS VISION SERVICES						
Check Group:						
Direct and Consult Services for student (MB)		1	22234868	20356 8/9/2023	250.000.0000.200.2000.340.03000.50.421	\$1,050.58
					Check #: 170281	
						PO/InvoiceTotal: \$1,050.58
Check Group:						
Direct and Consult Services for student M.B.		1	22234869	20324 8/11/2023	250.000.0000.200.2000.340.03000.50.421	\$875.00
					Check #: 170281	
						PO/InvoiceTotal: \$875.00
Check Group:						
Direct and Consult Services for student M.B.		1	22234870	20336 8/11/2023	250.000.0000.200.2000.340.03000.50.421	\$1,218.00
					Check #: 170281	
						PO/InvoiceTotal: \$1,218.00
						Vendor Total: \$3,143.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS IN SPARKS						
Check Group:						
honor cords 1826		1	22234875	1826 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$76.60
					Check #: 170282	
					PO/InvoiceTotal:	\$76.60
					Vendor Total:	\$76.60
OFFICE DEPOT						
568350						
Check Group:						
PENS		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$13.54
GEL PENS		2	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$26.28
PAPER CLIPS		2	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	114 \$5.38
CORRECTION TAPE		2	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$47.98
LETTER FOLDERS		3	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$22.47
FILE FOLDERS		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$12.89
CARD STOCK		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$9.76
STICKY NOTES		2	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$34.76
CLUE		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$8.05
BINDER CLIPS		2	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$6.84
POST ITS		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$8.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS		1	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$2.29
FILLER PAPER		4	22234702	319406476001 8/24/2023	100.051.0000.100.1000.610.03501.30.421	\$6.52
Check #: 170283						
PO/InvoiceTotal:						\$205.42
Check Group:						
SHARPIES		3	22234703	319386382001 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$17.97
CLOROX WIPES		2	22234703	319386382001 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$33.00
GLOVES		3	22234703	319386386001 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$44.97
Check #: 170283						115
PO/InvoiceTotal:						\$95.94
Check Group:						
TONER		1	22234704	319391566001 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$82.99
4 PK TONER		1	22234704	319391567001 8/24/2023	100.051.0000.000.2400.610.03501.30.421	\$564.99
Check #: 170283						
PO/InvoiceTotal:						\$647.98
Check Group:						
Reinforcement, P/S, ECN, CL		2	22234874	313643574001 8/24/2023	100.000.0000.000.2192.610.03000.50.421	\$7.44
Sheet Protectors - Clear		10	22234874	313643574001 8/24/2023	100.000.0000.000.2192.610.03000.50.421	\$54.50
Binders - 1"		200	22234874	313643574001 8/24/2023	100.000.0000.000.2192.610.03000.50.421	\$400.00
Check #: 170283						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$461.94
						Vendor Total: \$1,411.28
PACIFIC SHREDDING						
Check Group:						
Shredding		1	22234871	5156024 8/24/2023	100.053.0000.100.1000.421.03503.30.421	\$35.31
						Check #: 170284
						PO/InvoiceTotal: \$35.31
						Vendor Total: \$35.31
SNYDERS PINENUT LIVESTOCK SUPPLY						
Check Group:						
C & D TOXOID		1	22234364	34998 8/24/2023	100.051.0000.300.1000.610.03501.30.421	\$22.21
LEUR LOCK		50	22234364	34998 8/24/2023	100.051.0000.300.1000.610.03501.30.421	\$22.50
THERMOMETER		3	22234364	34998 8/24/2023	100.051.0000.300.1000.610.03501.30.421	\$58.50
						Check #: 170285
						PO/InvoiceTotal: \$103.21
						Vendor Total: \$103.21
SPRINGBOARD - CB INSTITUTIONS						
Check Group:						
ENGLISH 1 - 2021- PRINT STUDENT EDITION W DIGITAL ACCESS		125	22234281	EA206188 8/21/2023	100.000.0000.100.1000.653.03210.10.421	\$3,241.88
ENGLISH II - 2021 - PRINT STUDENT EDITION W DIGITAL ACCESS		125	22234281	EA206188 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$2,493.75
ENGLISH III - 2021 - PRINT STUDENT EDITION W DIGITAL ACCESS		125	22234281	EA206188 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$2,493.75
						Check #: 170286

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,229.38
Check Group:						
GRADE 6 - 2021 - PRINT STUDENT EDITIONS + DIGITAL ACCESS		15	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$383.73
GRADE 7 - 2021 - PRINT STUDENT EDITIONS + DIGITAL ACCESS		10	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$192.50
GRADE 8 - 2021 - PRINT STUDENT EDITIONS + DIGITAL ACCESS		10	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$192.50
GRADE 6 TEACHER EDITION		1	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$92.00
GRADE 7 TEACHER EDITION		1	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$92.00
GRADE 8 TEACHER EDITION		1	22234282	EA205677 8/21/2023	100.000.0000.100.1000.653.03000.50.421	\$92.00
						Check #: 170286
						PO/InvoiceTotal: \$1,044.73
Check Group:						
GRADE 6 - 2021 STUDENT DIGITAL ACCESS		160	22234309	pwl 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$2,880.00
GRADE 7 - 2021 STUDENT DIGITAL ACCESS		170	22234309	pwl 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$3,060.00
GRADE 8 - 2021 STUDENT DIGITAL ACCESS		180	22234309	pwl 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$3,240.00
						Check #: 170286
						PO/InvoiceTotal: \$9,180.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 6 STUDENT DIGITAL ACCESS		95	22234310	cvms order 5/22/2023 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$1,710.00
Check #: 170286						
PO/InvoiceTotal:						\$1,710.00
Check Group:						
GRADE 6 - 2021 STUDENT DIGITAL ACCESS		30	22234311	gwhs 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$540.00
GRADE 7 - 2021 STUDENT DIGITAL ACCESS		35	22234311	gwhs 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$630.00
GRADE 8 - 2021 STUDENT DIGITAL ACCESS		20	22234311	gwhs 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$360.00
GRADE 9 - 2021 STUDENT DIGITAL ACCESS		35	22234311	gwhs 5/22/2023 order 8/22/2023	100.000.0000.100.1000.653.03000.50.421	\$654.50
Check #: 170286						
PO/InvoiceTotal:						\$2,184.50
Vendor Total:						\$22,348.61
TED HOBBS						
Check Group:						
Reimbursement for Walmart Cookies for Safe School Volunteers		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$14.92
Reimbursement for Walmart for cups for Safe School		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$8.70
Reimbursement from Dollar Tree for Office Supplies for Safe School Program. Balloons, Napkins, Streamers and Dry Erase Planners		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$12.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Dollar Tree for Safe School Program for office supplies: Letter trays, Poster Board, Wall Posters, Stickers and paper clips		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$23.03
Reimbursement for Costco. Cookies for Safe School Volunteers		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$9.99
Reimbursement for Costco for water for Safe School		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$4.99
4" x 3.5" Print/Cut Decals for Safe School Program		1	22234873	school safe 22-23 8/22/2023	270.090.0000.100.1000.610.03000.50.421	\$75.00
Check #: 170287						
PO/InvoiceTotal:						\$148.68
Vendor Total:						\$148.68 119
TRANSPORTATION DCSD						
Check Group:						
JOB FAIR 4-27-23		1	22234814	22-23 DHS JOB FAIR 8/22/2023	100.051.0000.000.2400.580.03501.30.421	\$75.00
Check #: 170288						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
WELLS FARGO 887180						
Check Group:						
Adam Dedmon - Travel Reimb. - GSA Conference		1	22234876	pettycash last 23 8/24/2023	100.033.0000.100.1000.580.03302.20.421	\$155.00
Alessandra Granucci - DW Mileage Reimb.		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2190.580.03000.50.421	\$120.52
Amy Carter - Travel Reimb. - GSA Conference		1	22234876	pettycash last 23 8/24/2023	100.012.0000.100.1000.580.03201.10.421	\$155.00
Blair Madden - DW Mileage Reimb.		1	22234876	pettycash last 23 8/24/2023	250.000.0000.200.2000.580.03000.50.421	\$195.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carol Joy Jackson - Supplies Reimb.		1	22234876	pettycash last 23 8/24/2023	250.000.0000.200.2000.610.03000.50.421	\$148.61
Christen Fritsen - Travel Reimb. - State Track		1	22234876	pettycash last 23 8/24/2023	100.051.0000.920.1000.580.03501.30.421	\$192.00
Crespin Esquivel - Travel Reimb. - GSA Conference		1	22234876	pettycash last 23 8/24/2023	100.017.0000.100.1000.580.03210.10.421	\$155.00
Jamie Peters - DW Mileage Reimb.		1	22234876	pettycash last 23 8/24/2023	100.006.0000.100.1000.580.03000.50.421	\$36.68
Hollie Harvey - Supplies for CV Parade		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2320.610.03000.50.421	\$58.74
Joe Girdner - Supplies for CV Days Parade		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2570.610.03000.50.421	\$41.96
Kim Trettor - Travel Reimb. - State Track		1	22234876	pettycash last 23 8/24/2023	100.051.0000.920.1000.580.03501.30.421	\$192.00 120
Lauren Hayes-Spires - Travel Reimb. - GSA Conference		1	22234876	pettycash last 23 8/24/2023	100.017.0000.100.1000.580.03210.10.421	\$155.00
Leslie Myers - Supplies Reimb. - JHS		1	22234876	pettycash last 23 8/24/2023	100.053.0000.100.1000.610.03503.30.421	\$77.96
Rebecca Whitmore - Travel Reimb. - GSA Conference		1	22234876	pettycash last 23 8/24/2023	100.017.0000.100.1000.580.03210.10.421	\$155.00
Russ Munyan - Travel Reimb. - State Track		1	22234876	pettycash last 23 8/24/2023	100.051.0000.920.1000.580.03501.30.421	\$192.00
Shannon Nelson - Supplies Reimb.		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2620.550.03000.50.421	\$30.51
Blair Madden - DW Mileage Reimb.		1	22234876	pettycash last 23 8/24/2023	250.000.0000.200.2000.580.03000.50.421	\$69.18
Brian Rippet - Travel Reimb. - State Track		1	22234876	pettycash last 23 8/24/2023	100.052.0000.920.1000.580.03502.30.421	\$276.00
Jeannie Dwyer - Supplies Reimb.		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2320.610.03000.50.421	\$69.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8947

08/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shannon Brown - Supplies Reimb.		1	22234876	pettycash last 23 8/24/2023	100.000.0000.000.2320.610.03000.50.421	\$240.62
Steve Maltase - Travel Reimb. - WHS State Track		1	22234876	pettycash last 23 8/24/2023	100.052.0000.920.1000.580.03502.30.421	\$237.00
Alessandra Granucci - DW Mileage Reimb.		1	22234876	pettycash last 23 8/24/2023	100.006.0000.100.1000.580.03000.50.421	\$90.39
Jeannie Dwyer - Supplies Reimb. - Summer School		1	22234876	pettycash last 23 8/24/2023	100.000.0000.440.1000.610.03000.50.421	\$211.84

Check #: 170289

PO/InvoiceTotal:	\$3,256.09
Vendor Total:	\$3,256.09
Grand Total:	\$35,911.87

End of Report

121

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2418

08/28/2023

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	AUGUST 2023 8/25/2023	702.000.0000.000.2900.340.03000.50.421	\$13,634.28
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	AUGUST 2023 8/25/2023	702.000.0000.000.2900.340.03000.50.421	\$537.60
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	AUGUST 2023 8/25/2023	702.000.0000.000.2900.523.03000.50.421	\$57,937.88
MULTIPLAN (PHCS)		1	23240031	AUGUST 2023 8/25/2023	702.000.0000.000.2900.340.03000.50.421	\$123.50
THE STANDARD		1	23240031	AUGUST 2023 8/25/2023	702.000.0000.000.2900.523.03000.50.421	\$3,358.44
L/P INSURANCE SERVICES INC		1	23240031	AUGUST 2023 8/25/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 122

Check #: 0

PO/InvoiceTotal:	<u>\$77,091.70</u>
Vendor Total:	<u>\$77,091.70</u>
Grand Total:	\$77,091.70

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL DATA						
Check Group:						
AllData Repair - All Makes Subscription - 10/05/23 - 10/04/2024		1	23240284	10052023-100420 24 8/1/2023	280.631.0000.300.1000.653.03501.30.421	\$975.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
AMERICAN PRINTING HOUSE F/T BLIND						
Check Group:						
3 RING WHITE BINDERS		3	23240274	A091227 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK						
SUPER SIZED FOLDERS		1	23240274	A091227 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$22.00
P-Card Payee: COMMERCE BANK						123
BRaille POCKET FOLDERS		1	23240274	A091227 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$20.84
P-Card Payee: COMMERCE BANK						
LABEL SHEET BRAILLABLE		1	23240274	A091227 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$23.93
P-Card Payee: COMMERCE BANK						
BRaille TRANSC PAPER		1	23240274	A091227 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$43.78
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$140.55
					Vendor Total:	\$140.55
ASCD						
	29012					
Check Group:						
Membership 11/1/2023-10/31-2024		1	23240171	000002081654 23-24 8/2/2023	100.000.0000.000.2320.810.03000.50.421	\$59.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAVCO						
Check Group:						
WILKINS 350/375		4	23240297	226372	100.000.0000.000.2620.610.03000.50.421	\$335.60
P-Card Payee: COMMERCE BANK				8/4/2023		
WILKINS 350/375		2	23240297	226372	100.000.0000.000.2620.610.03000.50.421	\$123.80
P-Card Payee: COMMERCE BANK				8/4/2023		
WATTS LF909 REPAIR KIT		1	23240297	226372	100.000.0000.000.2620.610.03000.50.421	\$554.00
P-Card Payee: COMMERCE BANK				8/4/2023		
WATTS 009 REPLACEMENT KIT		1	23240297	226372	100.000.0000.000.2620.610.03000.50.421	\$258.00
P-Card Payee: COMMERCE BANK				8/4/2023		
FREIGHT		1	23240297	226372	100.000.0000.000.2620.610.03000.50.421	\$18.50
P-Card Payee: COMMERCE BANK				8/4/2023		
Check #: 0						
						PO/Invoice Total: <u>124</u> \$1,289.90
						Vendor Total: \$1,289.90
BRADY INDUSTRIES						
Check Group:						
ALCOHOL SWABS, IW, 200 ct		7	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$49.56
P-Card Payee: COMMERCE BANK				8/14/2023		
BLEACH, 6/1 gal.		1	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$19.89
P-Card Payee: COMMERCE BANK				8/14/2023		
CUP, 10 oz. clr Parfait, 1,000 Ct. (lid=31273)		4	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$96.00
P-Card Payee: COMMERCE BANK				8/14/2023		
CUP, 9 oz. Smoothie, clr plst, 1,000ct (Lid=31229)		4	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$128.20
P-Card Payee: COMMERCE BANK				8/14/2023		
FOIL, Pop-Up, 11"x12", 6/500 ct.		4	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$198.76
P-Card Payee: COMMERCE BANK				8/14/2023		
HAIR NETS, 1440 cs., Dark Brown		1	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$96.96
P-Card Payee: COMMERCE BANK				8/14/2023		
LID, 1,020 ct (for smooth 31236)		3	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$29.85
P-Card Payee: COMMERCE BANK				8/14/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LID, for 10 oz.parfait cup (for #31226)		2	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$52.10
P-Card Payee: COMMERCE BANK				8/14/2023		
TOWELS, Disp., "13x21.5", White, 150 ct.		4	23240374	8230139	600.000.0000.000.3100.610.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				8/14/2023		
Check #: 0						
PO/InvoiceTotal:						\$756.32
Check Group:						
CUP, 10 oz. clr Parfait, 1,000 Ct. (lid=31273)		3	23240499	8245355	600.000.0000.000.3100.610.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK				8/21/2023		
FOIL, Pop-Up, 11"x12", 6/500 ct.		4	23240499	8245355	600.000.0000.000.3100.610.03000.50.421	\$198.76
P-Card Payee: COMMERCE BANK				8/21/2023		
Check #: 0						
PO/InvoiceTotal:						\$270.76
Check Group:						
CONTR - Hinged Lid, 6" Wrap, 500ct.		2	23240535	8262311	600.000.0000.000.3100.610.03000.50.421	\$79.38
P-Card Payee: COMMERCE BANK				8/30/2023		
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		3	23240535	8262311	600.000.0000.000.3100.610.03000.50.421	\$47.40
P-Card Payee: COMMERCE BANK				8/30/2023		
LID, for 10 oz.parfait cup (for #31226)		4	23240535	8262311	600.000.0000.000.3100.610.03000.50.421	\$104.20
P-Card Payee: COMMERCE BANK				8/30/2023		
TOWELS, Disp., "13x21.5", White, 150 ct.		16	23240535	8262311	600.000.0000.000.3100.610.03000.50.421	\$340.00
P-Card Payee: COMMERCE BANK				8/30/2023		
Check #: 0						
PO/InvoiceTotal:						\$570.98
Vendor Total:						\$1,598.06
BRYSON SALES AND SVC INC						
Check Group:						
10005893 LIGHT, LED, CLEAR BACKUP, 4, SOUNDOFF		2	23240485	194348	100.000.0000.000.2730.619.03000.50.421	\$87.08
P-Card Payee: COMMERCE BANK				8/23/2023		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$87.08</u>
						Vendor Total: <u>\$87.08</u>
BSN SPORTS						
Check Group:						
FIRST DAY UNIFORM		1	23240618	922313981 9/5/2023	100.051.0000.000.2400.610.03501.30.421	\$2,110.99
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$2,110.99</u>
Check Group:						
VOLLEYBALLS		16	23240781	922017628 9/5/2023	100.051.0000.920.1000.340.03501.30.421	\$928.00
P-Card Payee: COMMERCE BANK						
MATCH BALL		12	23240781	922017628 9/5/2023	100.051.0000.920.1000.340.03501.30.421	\$1,241.04
P-Card Payee: COMMERCE BANK						126
FOOTBALLS		24	23240781	922017628 9/5/2023	100.051.0000.920.1000.340.03501.30.421	\$2,639.76
P-Card Payee: COMMERCE BANK						
BALL SLEEVE		5	23240781	922017628 9/5/2023	100.051.0000.920.1000.340.03501.30.421	\$1,140.81
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$5,949.61</u>
						Vendor Total: <u>\$8,060.60</u>
BUS PARTS WAREHOUSE	73200					
Check Group:						
01483083 OEM TOM TURN SIGNAL		2	23240475	IN159851 8/23/2023	100.000.0000.000.2730.619.03000.50.421	\$187.50
P-Card Payee: COMMERCE BANK						
SB127 DECAL EMERGENCY EQUIPMENT INSIDE		20	23240475	IN159851 8/23/2023	100.000.0000.000.2730.619.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK						
SHIPPING COST (UPS GROUND)		1	23240475	IN159851 8/23/2023	100.000.0000.000.2730.619.03000.50.421	\$17.42
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240475	IN159851 8/23/2023	100.000.0000.000.2730.619.03000.50.421	(\$19.59)
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240475	IN159851 8/23/2023	250.000.0000.200.2730.619.03000.50.421	\$19.59
Check #: 0						
PO/InvoiceTotal:						\$279.92
Vendor Total:						\$279.92
CASHMAN EQUIPMENT	81214					
Check Group:						
NEXG5007 CAT ET SUBSCRIPTION RENEWAL, NEW EXPIRATION DATE IS 8/28/2024 P-Card Payee: COMMERCE BANK		1	23240658	INPS3860714 9/5/2023	100.000.0000.000.2730.651.03000.50.421	\$772.70
Check #: 0						
PO/InvoiceTotal:						\$772.70
Check Group:						
4B-4281 WASHER (#208) P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$0.96
2K-2605 BUSHING (#208) P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$15.57
6V-6582 BEARING (#208) P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$40.58
9R-7757 LEVER A (#208) P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$43.54
9R-7789 LEVER A (#208) P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$127.89
N/S FREIGHT IN P-Card Payee: COMMERCE BANK		1	23240695	INPS3858131 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$263.54
Vendor Total:						\$1,036.24
CUMMINS ROCKY MOUNTAIN - RENO BRANCH						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAREHOUSE GENERATOR SERVICE P-Card Payee: COMMERCE BANK		1	23240291	58-62182 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$1,159.40
Check #: 0						
PO/InvoiceTotal:						\$1,159.40
Check Group: NOC BUILDING GEN SERVICE P-Card Payee: COMMERCE BANK		1	23240517	58-62218 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$930.70
Check #: 0						
PO/InvoiceTotal:						\$930.70
Vendor Total:						\$2,090.10
CUSTOMINK LLC						
Check Group: PORT AUTHORITY FLAT BILL SNAPBACK TRUCKER HAT, HEATHER GREY/WHITE, EMBROIDERED W/DCSD LOGO P-Card Payee: COMMERCE BANK		12	23240282	#67063949 8/18/2023	100.000.0000.000.2730.610.03000.50.421	\$360.60
Check #: 0						
PO/InvoiceTotal:						\$360.60
Vendor Total:						\$360.60
DEMCO	127208					
Check Group: LAMINATING FILM P-Card Payee: COMMERCE BANK		4	23240070	7334285 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$524.52
Check #: 0						
PO/InvoiceTotal:						\$524.52
Vendor Total:						\$524.52
EDGEWOOD PRESS INC						
Check Group: pee chee folders P-Card Payee: COMMERCE BANK		1	23240310	130060 8/15/2023	100.016.0000.100.1000.610.03209.10.421	\$854.50
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$854.50</u>
Check Group:						
Peechee School Folders		1	23240316	28891	100.017.0000.100.1000.610.03210.10.421	\$862.00
P-Card Payee: COMMERCE BANK				8/11/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$862.00</u>
Check Group:						
Repeat with change - COLOR CHANGE - Medium Green PDF Proof Standard Paper (1 Original) 4/0 - KM1 Convert to School Folder - Standard Edgewood Size Gloss Lamination		1	23240395	130161	100.015.0000.100.1000.610.03207.10.421	\$954.00
P-Card Payee: COMMERCE BANK				8/30/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$954.00</u>
						Vendor Total: <u>\$2,670.50</u>
EWING IRRIGATION	195000					
Check Group:						
BEST 22-4-10 N-FLEXX 5.8%FE		1	23240503	20229201	100.000.0000.000.2630.610.03000.50.421	\$1,768.41
P-Card Payee: COMMERCE BANK				8/22/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,768.41</u>
						Vendor Total: <u>\$1,768.41</u>
FAST GLASS INC						
Check Group:						
AUTO LABOR (FLAT RATE) INSTALL DRIVER SIDE WINDSHIELD (#77)		1	23240652	ICA098928	100.000.0000.000.2730.619.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				8/28/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
FIRST CHOICE SERVICES						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	673440	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				8/7/2023		
					Check #: 0	
						PO/InvoiceTotal: \$33.95
Check Group:						
July - December 2023 Water Cooler and Water Unit Rental		1	23240139	668143	100.000.0000.100.2213.442.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				8/2/2023		
					Check #: 0	
						PO/InvoiceTotal: \$33.00
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		3	23240210	669929	600.000.0000.000.3100.612.03000.50.421	\$32.85
P-Card Payee: COMMERCE BANK				8/9/2023		130
					Check #: 0	
						PO/InvoiceTotal: \$32.85
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	673821	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				8/28/2023		
					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		1	23240257	672022	100.000.0000.000.2730.610.03000.50.421	\$40.80
P-Card Payee: COMMERCE BANK				8/28/2023		
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	672022	100.000.0000.000.2720.610.03000.50.421	\$21.90
P-Card Payee: COMMERCE BANK				8/28/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	675631 9/5/2023	100.000.0000.000.2730.610.03000.50.421	\$51.75
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES P-Card Payee: COMMERCE BANK		1	23240257	675631 9/5/2023	100.000.0000.000.2720.610.03000.50.421	\$43.80
Check #: 0						
PO/InvoiceTotal:						\$158.25
Check Group:						
Water for warehouse P-Card Payee: COMMERCE BANK		4	23240337	672018 8/3/2023	100.000.0000.000.2520.610.03000.50.421	\$43.80
Delivery Charge for water P-Card Payee: COMMERCE BANK		1	23240337	672018 8/3/2023	100.000.0000.000.2520.610.03000.50.421	\$13.95
Water cooler rental at warehouse P-Card Payee: COMMERCE BANK		1	23240337	673439 8/3/2023	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$66.70
Check Group:						
Clover cooler rental monthly P-Card Payee: COMMERCE BANK		1	23240338	673885 8/4/2023	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 0						
PO/InvoiceTotal:						\$23.95
Check Group:						
BOTTLED WATER COOLER RNTL MONTHLY FOR SNP OFFICE P-Card Payee: COMMERCE BANK		1	23240373	669312 8/9/2023	600.000.0000.000.3100.442.03000.50.421	\$14.95
5 GALLON PURIFIED WATER FOR SNP OFFICE P-Card Payee: COMMERCE BANK		3	23240373	672019 8/9/2023	600.000.0000.000.3100.612.03000.50.421	\$32.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLED WATER COOLER RNTL MONTHLY FOR SNP OFFICE		1	23240373	673449	600.000.0000.000.3100.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				8/9/2023		
					Check #: 0	
						PO/InvoiceTotal: \$62.75
Check Group:						
Bottled Water Cooler Rental PAC/DHS		1	23240464	673848	250.000.0000.200.2000.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				8/22/2023		
					Check #: 0	
						PO/InvoiceTotal: \$14.95
Check Group:						
WATERLOGIC MONTHLY RENTAL		1	23240515	672398	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				8/22/2023		
					Check #: 0	132
						PO/InvoiceTotal: \$23.95
Check Group:						
Deliver Charge for water at warehouse		1	23240792	675627	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				8/31/2023		
Water for warehouse		6	23240792	675627	100.000.0000.000.2520.610.03000.50.421	\$65.70
P-Card Payee: COMMERCE BANK				8/31/2023		
					Check #: 0	
						PO/InvoiceTotal: \$73.65
						Vendor Total: \$538.95
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
B/O FROM ORIGINAL PO# 22232950		1	23240545	2878384	100.051.0000.100.1000.610.03501.30.421	\$29.70
P-Card Payee: COMMERCE BANK				8/24/2023		
					Check #: 0	
						PO/InvoiceTotal: \$29.70
						Vendor Total: \$29.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEINEMANN	286952					
Check Group:						
GR K Anchor Charts		2	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$88.00
P-Card Payee: COMMERCE BANK				8/25/2023		
GR 1 Anchor Charts		3	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$132.00
P-Card Payee: COMMERCE BANK				8/25/2023		
GR 2 Anchor Charts		3	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$132.00
P-Card Payee: COMMERCE BANK				8/25/2023		
GR 3 Anchor Charts		2	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$88.00
P-Card Payee: COMMERCE BANK				8/25/2023		
GR 4 Anchor Charts		3	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$132.00
P-Card Payee: COMMERCE BANK				8/25/2023		
GR 5 Anchor Charts		2	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$88.00
P-Card Payee: COMMERCE BANK				8/25/2023		133
Shipping		1	23240058	9312874	100.014.0000.100.1000.610.03206.10.421	\$75.90
P-Card Payee: COMMERCE BANK				8/25/2023		
Check #: 0						
						PO/InvoiceTotal: \$735.90
						Vendor Total: \$735.90
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:297,382 END METER 299,160 TOTAL: 1,778		1	23240211	132630	600.000.0000.000.3100.611.03000.50.421	\$17.78
P-Card Payee: COMMERCE BANK				8/9/2023		
Check #: 0						
						PO/InvoiceTotal: \$17.78
Check Group:						
CANN/IRA-4235 COPIER AT SNP OFFICE, BEGIN METER: 299,160 END METER:302,176 TOTAL:3,016		1	23240375	133352	600.000.0000.000.3100.611.03000.50.421	\$30.16
P-Card Payee: COMMERCE BANK				8/9/2023		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.16</u>
Check Group:						
STAPLES		1	23240537	133540	100.031.0000.100.1000.610.03301.20.421	\$49.00
P-Card Payee: COMMERCE BANK				8/24/2023		
STAPLES		1	23240537	133551	100.031.0000.100.1000.610.03301.20.421	\$49.00
P-Card Payee: COMMERCE BANK				8/24/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$98.00</u>
Check Group:						
Staples		1	23240735	133840	100.015.0000.100.1000.610.03207.10.421	\$68.00
P-Card Payee: COMMERCE BANK				8/31/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$68.00</u>
						Vendor Total: <u>\$213.94</u>
JJ KELLER & ASSOCIATES INC						
Check Group:						
LLP FED & NEV POLY POSTER A & B SUB - 3 YEAR SUBSCRIPTION		22	23240501	9108283012	100.000.0000.000.2570.640.03000.50.421	\$2,953.06
P-Card Payee: COMMERCE BANK				8/24/2023		
						Check #: 0
						PO/InvoiceTotal: <u>\$2,953.06</u>
						Vendor Total: <u>\$2,953.06</u>
JUNIOR LIBRARY GUILD						
	392990					
Check Group:						
BIO HIGH PLUS		3	23240071	653265	100.051.0000.000.2220.640.03501.30.421	\$725.76
P-Card Payee: COMMERCE BANK				9/5/2023		
GRAPHIC NOVELS		1	23240071	653265	100.051.0000.000.2220.640.03501.30.421	\$241.92
P-Card Payee: COMMERCE BANK				9/5/2023		
HISTORY HIGH		1	23240071	653265	100.051.0000.000.2220.640.03501.30.421	\$207.36
P-Card Payee: COMMERCE BANK				9/5/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH INTEREST P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$228.34
MATURE P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$139.92
MYSTERY P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$241.92
PG P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$228.34
SPORTS HIGH P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$207.36
YOUNG ADULTS P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$228.34
YOUNG ADULTS P-Card Payee: COMMERCE BANK		1	23240071	653265 9/5/2023	100.051.0000.000.2220.640.03501.30.421	\$195.12 135

Check #: 0

PO/InvoiceTotal: \$2,644.38

Vendor Total: \$2,644.38

KELLY MOORE PAINT CO 407160

Check Group:

16-0812-0205 Winter White Semi gloss 5gal P-Card Payee: COMMERCE BANK		3	23240235	205-46384765 8/3/2023	100.000.0000.000.2610.610.03207.10.421	\$450.00
--	--	---	----------	--------------------------	--	----------

Check #: 0

PO/InvoiceTotal: \$450.00

Check Group:

1250-5 AS SG NEUT P-Card Payee: COMMERCE BANK		2	23240409	205-00000347435 8/16/2023	100.000.0000.000.2610.610.03501.30.421	\$359.98
1650-121 ACRTPLEX P-Card Payee: COMMERCE BANK		1	23240409	205-00000347435 8/16/2023	100.000.0000.000.2610.610.03501.30.421	\$150.00

Check #: 0

PO/InvoiceTotal: \$509.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$959.98
LEARNING WITHOUT TEARS	280858					
Check Group:						
LETTERS & NUMBERS FOR ME 2022 STUDENT		43	23240659	INV188012	100.000.0000.100.1000.641.03000.50.421	\$535.35
P-Card Payee: COMMERCE BANK				9/5/2023		
MY PRINTING BOOK 2022 STUDENT EDITION		5	23240659	INV188012	100.000.0000.100.1000.641.03000.50.421	\$122.01
P-Card Payee: COMMERCE BANK				9/5/2023		
Check #: 0						
PO/InvoiceTotal:						\$657.36
Check Group:						
KINDERGARTEN LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION		26	23240660	INV187903	100.000.0000.100.1000.641.03000.50.421	\$323.70
P-Card Payee: COMMERCE BANK				9/5/2023		
FIRST GRADE MY PRINTING BOOK 2022 STUDENT EDITION		5	23240660	INV187903	100.000.0000.100.1000.641.03000.50.421	\$101.36
P-Card Payee: COMMERCE BANK				9/5/2023		
Check #: 0						
PO/InvoiceTotal:						\$424.55
Check Group:						
KINDERGARTEN LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION		25	23240661	INV187928	100.000.0000.100.1000.641.03000.50.421	\$342.38
P-Card Payee: COMMERCE BANK				9/5/2023		
Check #: 0						
PO/InvoiceTotal:						\$342.38
Check Group:						
KINDERGARTEN LETTERS & NUMBERS FOR ME 2022 STUDENT EDITION		19	23240662	INV187904	100.000.0000.100.1000.641.03000.50.421	\$256.98
P-Card Payee: COMMERCE BANK				9/5/2023		
DISCOUNT		1	23240662	INV187904	100.000.0000.100.1000.641.03000.50.421	(\$32.30)
P-Card Payee: COMMERCE BANK				9/5/2023		
Check #: 0						
PO/InvoiceTotal:						\$224.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KINDERGARTEN LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION		8	23240663	INV187892	100.000.0000.100.1000.641.03000.50.421	\$86.00
P-Card Payee: COMMERCE BANK				9/5/2023		
1ST GRADE MY PRINTING BOOK 2022 STUDENT EDITION		9	23240663	INV187892	100.000.0000.100.1000.641.03000.50.421	\$96.75
P-Card Payee: COMMERCE BANK				9/5/2023		
2ND GRADE PRINTING POWER 2022 STUDENT EDITION		7	23240663	INV187892	100.000.0000.100.1000.641.03000.50.421	\$75.25
P-Card Payee: COMMERCE BANK				9/5/2023		
3RD GRADE CURSIVE HANDWRITING 2022 STUDENT EDITION		8	23240663	INV187892	100.000.0000.100.1000.641.03000.50.421	\$120.40
P-Card Payee: COMMERCE BANK				9/5/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$378.40</u>
						<u>137</u>
						Vendor Total: \$2,027.37
LES SCHWAB TIRES	447480					
Check Group:						
1152162 NON LS DISMOUNT & MOUNT-TRUCK (#130)		2	23240664	71700459334	100.000.0000.000.2650.619.03000.50.421	\$109.98
P-Card Payee: COMMERCE BANK				8/30/2023		
13731 WHEEL SPIN BALANCE (#130)		2	23240664	71700459334	100.000.0000.000.2650.619.03000.50.421	\$37.98
P-Card Payee: COMMERCE BANK				8/30/2023		
13579 THRUST ANGLE ALIGHMENT-DOM/IMP (#123)		1	23240664	71700460213	100.000.0000.000.2650.619.03000.50.421	\$109.99
P-Card Payee: COMMERCE BANK				8/30/2023		
13579 THRUST ANGLE ALIGNMENT-DOM/IMP (#505)		1	23240664	71700460343	100.000.0000.000.2650.619.03000.50.421	\$109.99
P-Card Payee: COMMERCE BANK				8/30/2023		
7% INVOICE CHARGE TO SPED		1	23240664	71700460343	100.000.0000.000.2650.619.03000.50.421	(\$25.76)
P-Card Payee: COMMERCE BANK				8/30/2023		
7% INVOICE CHARGE TO SPED		1	23240664	71700460343	250.000.0000.200.2730.619.03000.50.421	\$25.76
P-Card Payee: COMMERCE BANK				8/30/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$367.94</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$367.94
MAC GILL AND CO	480224					
Check Group:						
LIDOCAINE CREAM		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$4.95
P-Card Payee: COMMERCE BANK				8/29/2023		
LIQUID DIHENHYDRAMINE		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$3.49
P-Card Payee: COMMERCE BANK				8/29/2023		
CUPS .5oz		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$74.50
P-Card Payee: COMMERCE BANK				8/29/2023		
CUPS 3oz		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$92.25
P-Card Payee: COMMERCE BANK				8/29/2023		
SMALL GLOVES		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$32.95
P-Card Payee: COMMERCE BANK				8/29/2023		
THROAT LOZENGES		2	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$61.98
P-Card Payee: COMMERCE BANK				8/29/2023		
BANDAIDS 1 X 3		1	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$31.99
P-Card Payee: COMMERCE BANK				8/29/2023		
3 X 5 ACE WRAP		24	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$54.72
P-Card Payee: COMMERCE BANK				8/29/2023		
HOT/COLD PACK COVERS		2	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$56.00
P-Card Payee: COMMERCE BANK				8/29/2023		
PEPTO		6	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$35.94
P-Card Payee: COMMERCE BANK				8/29/2023		
HYDROCORTISONE CREAM		2	23240118	IN0842519	100.031.0000.000.2130.610.03301.20.421	\$7.34
P-Card Payee: COMMERCE BANK				8/29/2023		
Check #: 0						
PO/InvoiceTotal:						\$456.11
Vendor Total:						\$456.11
MEEK LUMBER	486741					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORTAR P-Card Payee: COMMERCE BANK		1	23240382	1380563 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$10.93
WATER SPRAY TEXTURE P-Card Payee: COMMERCE BANK		1	23240382	1381065 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$31.34
FASTENERS P-Card Payee: COMMERCE BANK		1	23240382	1381226 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$4.00
PUTTY KNIFE P-Card Payee: COMMERCE BANK		1	23240382	1381226 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$1.70
COARSE SCREW P-Card Payee: COMMERCE BANK		1	23240382	1381226 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.16
COATING HENRY'S P-Card Payee: COMMERCE BANK		1	23240382	1381226 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$26.59
PUTTY KNIFE P-Card Payee: COMMERCE BANK		1	23240382	1382130 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$1.70 139
JOINT COMPOUND P-Card Payee: COMMERCE BANK		1	23240382	1382130 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$93.91
Check Group:						
LAG BOLT P-Card Payee: COMMERCE BANK		4	23240506	1373745 - NO TAX 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$1.92
8' DF P-Card Payee: COMMERCE BANK		5	23240506	1379830 - NO TAX 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$56.95
DUCOAT P-Card Payee: COMMERCE BANK		1	23240506	1382434 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.69
CB USS GALV P-Card Payee: COMMERCE BANK		2	23240506	1382435 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$1.70
HEX FIN NUT P-Card Payee: COMMERCE BANK		2	23240506	1382435 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$0.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHER P-Card Payee: COMMERCE BANK		2	23240506	1382435 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$0.32
SHOVEL P-Card Payee: COMMERCE BANK		1	23240506	1382992 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$56.99
WHITE MARKING PAINT P-Card Payee: COMMERCE BANK		8	23240506	1383352 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$75.92
FIRE BOARD P-Card Payee: COMMERCE BANK		1	23240506	1383368 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$19.22
TEXTURE P-Card Payee: COMMERCE BANK		1	23240506	1383464 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.84
8' DF P-Card Payee: COMMERCE BANK		1	23240506	1383735 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$4.41
TEXTURE P-Card Payee: COMMERCE BANK		1	23240506	1383941 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.84 140
COLOR CODE BLUE P-Card Payee: COMMERCE BANK		1	23240506	1384128 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$255.22
EXT SCREW P-Card Payee: COMMERCE BANK		1	23240506	1384150 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$10.44
HEX SOCKET P-Card Payee: COMMERCE BANK		1	23240506	1384150 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$5.41
PAINTER CAULK P-Card Payee: COMMERCE BANK		3	23240506	1384150 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$8.52
TEXTURE P-Card Payee: COMMERCE BANK		1	23240506	1384150 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.84
CORNERBEAD P-Card Payee: COMMERCE BANK		1	23240506	1384314 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$2.46
CORNERBEAD P-Card Payee: COMMERCE BANK		1	23240506	1384334 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$2.46
12' DF P-Card Payee: COMMERCE BANK		12	23240506	1384620 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$152.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMER HEX P-Card Payee: COMMERCE BANK		1	23240506	2764655 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
HAMMER HEX P-Card Payee: COMMERCE BANK		1	23240506	2764655 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$7.59
HILLMAN FASTENERS P-Card Payee: COMMERCE BANK		8	23240506	2764655 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$10.32
Check #: 0						
PO/InvoiceTotal:						\$753.87
Check Group:						
FAB ROLR COVER P-Card Payee: COMMERCE BANK		1	23240800	11385060 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$4.55
ROLLER FRAME P-Card Payee: COMMERCE BANK		1	23240800	11385060 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$4.55
INLET STRAINER MAGNUM P-Card Payee: COMMERCE BANK		1	23240800	1384553 9/5/2023	100.000.0000.000.2630.610.03000.50.421	141 \$14.24
JOINT COMPOUND P-Card Payee: COMMERCE BANK		1	23240800	1384587 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$9.49
TEXTURE P-Card Payee: COMMERCE BANK		2	23240800	1384788 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$32.28
SILICONE SEALANT P-Card Payee: COMMERCE BANK		2	23240800	1385165 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$22.78
INLET STRAINER MAGNUM P-Card Payee: COMMERCE BANK		1	23240800	1550890 9/5/2023	100.000.0000.000.2630.610.03000.50.421	(\$14.24)
FASTENERS P-Card Payee: COMMERCE BANK		4	23240800	2767275 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$4.76
FASTENERS P-Card Payee: COMMERCE BANK		4	23240800	2767275 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$5.16
Check #: 0						
PO/InvoiceTotal:						\$83.57
Vendor Total:						\$931.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAESP	520406					
Check Group:						
Membership Dues (Pam)		1	23240665	010039991i gilmartin 8/30/2023	100.014.0000.000.2400.810.03206.10.421	\$259.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$259.00
					Vendor Total:	\$259.00
NEVADA NEWS GROUP	6429					
Check Group:						
SNP ADVERTISING FOR END OF THE YEAR BID		1	23240207	34499 8/9/2023	600.000.0000.000.3100.540.03000.50.421	\$427.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$427.00 ¹⁴²
					Vendor Total:	\$427.00
OREILLY AUTO PARTS						
Check Group:						
56242RGS BRAKE ROTOR, ORIGINAL INVOICE 3530-140480, 5/8/23		1	23240676	3530-144882 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$62.50)
P-Card Payee: COMMERCE BANK						
DS1439 TIE ROD END, ORIGINAL INVOICE 3530-142396, 5/17/23		1	23240676	3530-144882 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$79.83)
P-Card Payee: COMMERCE BANK						
TVD10716 DRESSING		1	23240676	3530-157816 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$11.99
P-Card Payee: COMMERCE BANK						
54255 TW TOON LVP		1	23240676	3530-157816 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$9.99
P-Card Payee: COMMERCE BANK						
58966 A/T FILTER (#86)		1	23240676	3530-157951 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$25.84
P-Card Payee: COMMERCE BANK						
49012 EXH TUBING (#22)		1	23240676	3530-157968 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$65.32
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
17377 DRUM HDW KIT (#537) P-Card Payee: COMMERCE BANK		1	23240676	3530-158239 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$14.44
3705HP CABIN FILTER (#515, 539) P-Card Payee: COMMERCE BANK		1	23240676	3530-158681 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$21.05
24579 CABIN FILTER (#515, 539) P-Card Payee: COMMERCE BANK		1	23240676	3530-158681 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$10.57
3705 CABIN FILTER (#515, 539) P-Card Payee: COMMERCE BANK		1	23240676	3530-158681 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$15.69
H281 WIPER BLADE (#503) P-Card Payee: COMMERCE BANK		1	23240676	3530-159776 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$8.82
54229 CAR FOGGER P-Card Payee: COMMERCE BANK		1	23240676	3530-160011 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$9.99
54227 CAR FOGGER P-Card Payee: COMMERCE BANK		1	23240676	3530-160011 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$9.99 143
38406P STR WHL CVR P-Card Payee: COMMERCE BANK		1	23240676	3530-160011 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$18.99
17-492 VALVE CAP P-Card Payee: COMMERCE BANK		1	23240676	3530-163008 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$82.85
Check Group:						
91091 BELT TOOL P-Card Payee: COMMERCE BANK		1	23240761	3530-164211 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
Check #: 0						
PO/InvoiceTotal:						\$103.69
Vendor Total:						\$186.54
OVERHEAD FIRE PROTECTION INC						
Check Group:						
FIRE SPRINKLER INSPECTION P-Card Payee: COMMERCE BANK		1	23240295	07192023 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$6,100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW REPORTING FEE P-Card Payee: COMMERCE BANK		20	23240295	07192023 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$400.00
ANNUAL FIRE ALARM INSPECTION P-Card Payee: COMMERCE BANK		1	23240295	07192023 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$9,975.00
DHS LABOR P-Card Payee: COMMERCE BANK		66.5	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$8,312.50
OVERTIME LABOR P-Card Payee: COMMERCE BANK		9	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$1,665.00
CONCEALED STYLE HEAD P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$52.80
CONCEALED COVERPLATE P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$44.80
PIPE THREADABLE P-Card Payee: COMMERCE BANK		12	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$91.20 144
SR PENDENT 1/2 P-Card Payee: COMMERCE BANK		3	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$55.20
TRIM P-Card Payee: COMMERCE BANK		3	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$11.40
GAUGE KIT P-Card Payee: COMMERCE BANK		3	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$157.80
ANTIFREEZE P-Card Payee: COMMERCE BANK		90	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$4,680.00
EXPANSION TANK P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$3,200.00
CHECK VALVE P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$266.80
THREADED TEE P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$159.00
THREADED TEE P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$162.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSHING P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$15.00
COUPLING P-Card Payee: COMMERCE BANK		2	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$41.40
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		4	23240295	12449367 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$40.00
ALARM MONITORING VARIOUS LOCATIONS P-Card Payee: COMMERCE BANK		19	23240295	201336 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$7,125.00
ALARM MONITORING VARIOUS LOCATIONS P-Card Payee: COMMERCE BANK		14	23240295	201337 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$5,250.00
Check #: 0						
PO/InvoiceTotal:						\$47,804.90
Check Group:						145
MES BACKFLOW TEST P-Card Payee: COMMERCE BANK		3	23240523	12448489 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$180.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240523	12448489 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
DO CHECK PHONE LINE STATUS P-Card Payee: COMMERCE BANK		3	23240523	210575 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$375.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240523	210575 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
CVMS CORRECT DEFICIENCY P-Card Payee: COMMERCE BANK		2	23240523	221265 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$250.00
SPEAKER/STROBE P-Card Payee: COMMERCE BANK		1	23240523	221265 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240523	221265 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
JVES GROUND FAULT TROUBLE SHOOT 7/28 P-Card Payee: COMMERCE BANK		2	23240523	221267 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240523	221267 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,345.00
Check Group:						
MES RETEST FAILED BACKFLOW		2	23240814	12449521	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				9/5/2023		
4" AMES 3000SS #1 AND #2 REPLACEMENT KIT		1	23240814	12449521	100.000.0000.000.2620.492.03000.50.421	\$891.40
P-Card Payee: COMMERCE BANK				9/5/2023		
TRUCK FEE		1	23240814	12449521	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				9/5/2023		
PWLMS RETEST FAILED BACKFLOW		1	23240814	12449522	100.000.0000.000.2620.492.03000.50.421	\$125.00
P-Card Payee: COMMERCE BANK				9/5/2023		
RETEST FAILED BACKFLOW		1	23240814	12449522	100.000.0000.000.2620.492.03000.50.421	\$125.00
P-Card Payee: COMMERCE BANK				9/5/2023		
8" AMES 200SE #1 CHECK		1	23240814	12449522	100.000.0000.000.2620.492.03000.50.421	\$555.40 ¹⁴⁶
P-Card Payee: COMMERCE BANK				9/5/2023		
TRUCK FEE		1	23240814	12449522	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				9/5/2023		
GES RETEST FAILED BACKFLOW		2	23240814	12449523	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				9/5/2023		
TRUCK FEE		1	23240814	12449523	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				9/5/2023		
CCMES RETEST FAILED BACKFLOW		2	23240814	12449524	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				9/5/2023		
TRUCK FEE		1	23240814	12449524	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				9/5/2023		
CVMS RETEST FAILED BACKFLOW		2	23240814	12449525	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				9/5/2023		
4" AMES 2000SS #2 CHECK ASSEMBLY		1	23240814	12449525	100.000.0000.000.2620.492.03000.50.421	\$525.50
P-Card Payee: COMMERCE BANK				9/5/2023		
TRUCK FEE		1	23240814	12449525	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				9/5/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES RETEST FAILED BACKFLOW P-Card Payee: COMMERCE BANK		2	23240814	12449526 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$250.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	23240814	12449526 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$20.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240814	12449526 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
DHS RETEST FAILED BACKFLOW P-Card Payee: COMMERCE BANK		2	23240814	12449527 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240814	12449527 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00
DHS CHARGER FAIL FAULT P-Card Payee: COMMERCE BANK		2	23240814	221282 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240814	221282 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00 147
PWLMS REMOVED ZONE 4 P-Card Payee: COMMERCE BANK		3	23240814	221293 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$375.00
12V 7 AH BATTERY P-Card Payee: COMMERCE BANK		1	23240814	221293 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$50.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23240814	221293 9/5/2023	100.000.0000.000.2620.492.03000.50.421	\$10.00

Check #: 0

PO/InvoiceTotal:	\$4,507.30
Vendor Total:	\$53,657.20

PAR INC

Check Group:

BRIEF 2 PARENT FORMS P-Card Payee: COMMERCE BANK		1	23240275	IN-00232351 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$111.24
SCREEN FORM EXAM RESPONSE P-Card Payee: COMMERCE BANK		1	23240275	IN-00232351 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$50.76
SCREEN FORM EXAMINOR P-Card Payee: COMMERCE BANK		1	23240275	IN-00232351 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$37.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXAMINEE RESPONSE P-Card Payee: COMMERCE BANK		1	23240275	IN-00232351 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$63.72
EXAMINER RECORD P-Card Payee: COMMERCE BANK		1	23240275	IN-00232351 8/9/2023	280.639.0000.200.1000.610.03000.50.421	\$76.68
Check #: 0						
PO/InvoiceTotal:						\$340.20
Vendor Total:						\$340.20
PROJECT LEAD THE WAY						
Check Group:						
Agarose Power, 25g - Ingredient to Make Electrophoresis Gels P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	240.300.0000.300.1000.610.03501.30.421	\$53.00
Anti-Static Task Wipes - 280/Pack 8.4x4.4" P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	240.300.0000.300.1000.610.03501.30.421	\$14.50 148
5 Yards - Cheesecloth P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	240.300.0000.300.1000.610.03501.30.421	\$10.50
Crime Scene Barrier Tape, 3"x1,000Ft Length Roll P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$26.00
Deionized Water - 1 Liter Bottle P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$6.25
Dialysis Tubing, 32mm, x 20.44 mm - 100 Feet P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$62.25
Disposable Transfer Pipets - 500 Pack P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$20.75
Edvotek Yellow Pipet Tips, 1-200 UL 10 x racks of 96 Tips P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$79.00
Exploring Your Own Enteric Coated Drugs Kit - PBS 4.1.5 P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$149.00
Immersion Oil for Slides - 1oz. P-Card Payee: COMMERCE BANK		5	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$72.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microcentrifuge Tubes, 1.5 ML - 500 pack P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$17.25
PLTW Custom A Family Affair Kit by Edvotek - PBS 2.2.6 - Hypercholesterolemia P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$158.00
PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4 P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$164.00
PLTW Custom Clues in the Chromosomes Kit by Edvotek - PBS 2.2.4 P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$168.00
PLTW Custom DNA Analysis Kit by Edvotek - PBS 1.1.6 P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$198.00
PLTW Custom Microbiology Kit by Ward's (Culture, Stain, ID) - PBS 3.1.5, 3.1.6 P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$315.00
PLTW Toxicology Lab by Ward's - PBS 1.2.3 P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	149 \$214.00
Power-Free Disposable Nitrile Gloves, Extra Large - 100 Pk P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$36.00
Power-Free Disposable Nitrile Gloves, Large, 100 Pk P-Card Payee: COMMERCE BANK		6	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$108.00
Power-Free Disposable Nitrile Gloves, Medium - 100 Pk P-Card Payee: COMMERCE BANK		6	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$90.00
Power-Free Disposable Nitrile Gloves, Small - 100 PK P-Card Payee: COMMERCE BANK		2	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$36.00
Rocket Balloons, Long Extra Wide - 30 Pack P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$9.00
Sodium Dodecyl/Lauryl Sulfate Solution, 50 ML, 10% Solution P-Card Payee: COMMERCE BANK		1	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$7.75
Ward's Controlled Bleeding Refill Kit - PBS 3.2.3 P-Card Payee: COMMERCE BANK		3	23240350	414166 8/21/2023	100.000.0000.000.2191.310.03000.50.421	\$92.25

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,107.00
Check Group:						
PTW DNA/RNA Microarrays Kit by Edvotek		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$169.00
P-Card Payee: COMMERCE BANK				8/16/2023		
PLTW Exploring the Genetics of Taste by Edvotek		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$227.00
P-Card Payee: COMMERCE BANK				8/16/2023		
PLTW Morphology of Cancel Cells Kit by Edvotek		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$185.00
P-Card Payee: COMMERCE BANK				8/16/2023		
Tris-Glycine Buffer with SDS, 500ML, 10xConcentration		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$17.75
P-Card Payee: COMMERCE BANK				8/16/2023		
Vernier EKG Electrodes		4	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$89.00
P-Card Payee: COMMERCE BANK				8/16/2023		
BactoBeads E. Coli GFP Host & BactoBeads E. Coli PT-GFP Control		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$55.00 150
P-Card Payee: COMMERCE BANK				8/16/2023		
PLTW Exploring Biotechnology w/GFP by Edvotek (MI 4.1.2) REPLENISHER		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$172.00
P-Card Payee: COMMERCE BANK				8/16/2023		
PLTW Mystery Infection ELISA by Edvotek (MI 1.1.5) REPLENISHER		1	23240397	413501	240.300.0000.300.1000.610.03501.30.421	\$163.00
P-Card Payee: COMMERCE BANK				8/16/2023		
						Check #: 0
						PO/InvoiceTotal: \$1,077.75
						Vendor Total: \$3,184.75
R&S OPTIMUM OFFSET	710150					
Check Group:						
3,400 Yellow Bus Permission Slips, Double Sided, 3 Hole Punch for 23-24 School Year		1	23240336	23-15906	100.000.0000.000.2720.610.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				8/7/2023		
4-Part Bus Citations, Double Sided		100	23240336	23-15906	100.000.0000.000.2720.610.03000.50.421	\$79.00
P-Card Payee: COMMERCE BANK				8/7/2023		
						Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$389.00
Check Group:						
START OF YEAR PACKETS		1620	23240548	23-15924	100.051.0000.100.1000.550.03501.30.421	\$3,695.00
P-Card Payee: COMMERCE BANK				8/24/2023		
						Check #: 0
						PO/InvoiceTotal: \$3,695.00
Check Group:						
Piñon Envelopes		500	23240691	23-15957	100.016.0000.100.1000.610.03209.10.421	\$125.00
P-Card Payee: COMMERCE BANK				8/31/2023		
						Check #: 0
						PO/InvoiceTotal: \$125.00
Check Group:						
SERVICE ON FOLDING MACHINE		1	23240777	23-15978	100.051.0000.100.1000.360.03501.30.421	\$100.50
P-Card Payee: COMMERCE BANK				9/5/2023		
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$4,309.00
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Maintenance - Lift Truck - Warehouse		1	23240326	R17223214	100.000.0000.000.2520.430.03000.50.421	\$86.00
P-Card Payee: COMMERCE BANK				8/2/2023		
Maintenance - Walkie/Rider		1	23240326	R17223239	100.000.0000.000.2520.430.03000.50.421	\$77.88
P-Card Payee: COMMERCE BANK				8/2/2023		
						Check #: 0
						PO/InvoiceTotal: \$163.88
						Vendor Total: \$163.88
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Convert existing database to be compatible with the newest version of CCURE P-Card Payee: COMMERCE BANK		1	23240721	646273 8/29/2023	330.081.0000.000.4700.651.03000.50.421	\$4,200.00
Check #: 0						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00
RIDDELL/ ALL AMERICAN SPORTS CORP						
Check Group:						
HELMET AND PAD RECONITIONING P-Card Payee: COMMERCE BANK		1	23240076	951768252 8/22/2023	100.051.0000.920.1000.340.03501.30.421	\$5,634.17
Check #: 0						
PO/InvoiceTotal:						\$5,634.17
Check Group:						
FOOTBALL HELMET AND PAD RECONDITIONING P-Card Payee: COMMERCE BANK		1	23240782	951768252 - PREVIOUS 9/5/2023	100.051.0000.920.1000.360.03501.30.421	\$4,726.69 ¹⁵²
Check #: 0						
PO/InvoiceTotal:						\$4,726.69
Vendor Total:						\$10,360.86
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
Storyworks 3 P-Card Payee: COMMERCE BANK		23	23240455	m7370417 8/21/2023	100.016.0000.100.1000.610.03209.10.421	\$214.80
scholastic news 5 P-Card Payee: COMMERCE BANK		52	23240455	m7370417 8/21/2023	100.016.0000.100.1000.610.03209.10.421	\$342.63
scholastic news 5 P-Card Payee: COMMERCE BANK		24	23240455	m7370417 8/21/2023	100.016.0000.100.1000.610.03209.10.421	\$158.14
Storyworks 3 P-Card Payee: COMMERCE BANK		23	23240455	m7370417 8/21/2023	100.016.0000.100.1000.610.03209.10.421	\$214.80
superstem P-Card Payee: COMMERCE BANK		52	23240455	m7370417 8/21/2023	100.016.0000.100.1000.610.03209.10.421	\$428.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Storyworks		23	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$214.80
P-Card Payee: COMMERCE BANK				8/21/2023		
scholastic news 2		21	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$138.37
P-Card Payee: COMMERCE BANK				8/21/2023		
let's find out		32	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$210.85
P-Card Payee: COMMERCE BANK				8/21/2023		
sciencespin		32	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$34.85
P-Card Payee: COMMERCE BANK				8/21/2023		
storyworks 3		23	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$214.80
P-Card Payee: COMMERCE BANK				8/21/2023		
storyworks 3		23	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$214.80
P-Card Payee: COMMERCE BANK				8/21/2023		
scholastic news 1		24	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$158.14
P-Card Payee: COMMERCE BANK				8/21/2023		153
storyworks		23	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$214.80
P-Card Payee: COMMERCE BANK				8/21/2023		
scholastic news 2		21	23240455	m7370417	100.016.0000.100.1000.610.03209.10.421	\$138.37
P-Card Payee: COMMERCE BANK				8/21/2023		

Check #: 0

PO/InvoiceTotal: \$2,898.58

Vendor Total: \$2,898.58

SCHOLASTIC INC

Check Group:

Super STEM Print & Digital 23-24 Grades 3-6		30	23240617	M7440634 9	100.000.0000.000.2219.640.03000.50.421	\$224.70
P-Card Payee: COMMERCE BANK				8/25/2023		
Shipping & Handling		1	23240617	M7440634 9	100.000.0000.000.2219.640.03000.50.421	\$22.47
P-Card Payee: COMMERCE BANK				8/25/2023		

Check #: 0

PO/InvoiceTotal: \$247.17

Vendor Total: \$247.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/KIT8042 KT BRK, KIT BRAKE MINOR REPAIR		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$8.44
P-Card Payee: COMMERCE BANK						
201E/R803054 AY-ASA		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$90.05
P-Card Payee: COMMERCE BANK						
201E/R803055 AY-ASA		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$90.05
P-Card Payee: COMMERCE BANK						
201I/FLT4707QP23K BRAKE, FLEETRITR BRAKE SHOE KIT		2	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$113.86
P-Card Payee: COMMERCE BANK						
201I/FLT4707QP23K-CORE BRAKE, FLEETRITR BRAKE SHOE KIT		2	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK						
201E/V380003A SEAL		2	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$159.56
P-Card Payee: COMMERCE BANK						
201I/FLT4400B DRUM, BRAKE DRUM REAR		2	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$249.98
P-Card Payee: COMMERCE BANK						
201I/3566966C1 GASKET AXLE SHAFT FLG R T U		2	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$21.64
P-Card Payee: COMMERCE BANK						
201B/122.281230.04 CAMSHAFT RH		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$57.99
P-Card Payee: COMMERCE BANK						
201B/122.281230.03 CAMSHAFT LH		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$57.99
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT & HANDLING		1	23240698	X201117475:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$25.00
P-Card Payee: COMMERCE BANK						
201E/BALPT9415MPGKIT TRANS, 2 TRANS ELEMENTS		10	23240698	X201118067:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$963.50
P-Card Payee: COMMERCE BANK						
201I/2010238C3 DRUM, FRT WHEEL BRK, FRONT DRU		2	23240698	X201118908:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$621.14
P-Card Payee: COMMERCE BANK						
201I/2010238C3 DRUM, FRT WHEEL BRK, FRONT DRU, ORIGINAL INVOICE X201118908:01		2	23240698	X201119271:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$621.14)
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/W65152B20 PALLET OF 6512B, ORIGINAL INVOICE X201093866:01		1	23240698	X201119272:01	100.000.0000.000.2730.619.03000.50.421	(\$470.82)
P-Card Payee: COMMERCE BANK				8/30/2023		
201B/85123400002 BRAKE DRUM MERITOR		2	23240698	X201119626:01	100.000.0000.000.2730.619.03000.50.421	\$1,017.98
P-Card Payee: COMMERCE BANK				8/30/2023		
INBOUND FREIGHT & HANDLING		1	23240698	X201119626:01	100.000.0000.000.2730.619.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK				8/30/2023		
201B/85123400002 BRAKE DRUM MERITOR ORIGINAL INVOICE: X201119626:01		2	23240698	X201119634:01	100.000.0000.000.2730.619.03000.50.421	(\$1,017.98)
P-Card Payee: COMMERCE BANK				8/30/2023		
INBOUND FREIGHT & HANDLING		1	23240698	X201119634:01	100.000.0000.000.2730.619.03000.50.421	(\$180.00)
P-Card Payee: COMMERCE BANK				8/30/2023		
201B/85123400002 BRAKE DRUM MERITOR		2	23240698	X201119635:01	100.000.0000.000.2730.619.03000.50.421	\$718.54
P-Card Payee: COMMERCE BANK				8/30/2023		
INBOUND FREIGHT & HANDLING		1	23240698	X201119635:01	100.000.0000.000.2730.619.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK				8/30/2023		
201E/BX801563 TRNSMTR, TRANSMITTER SPEED SENS		1	23240698	X201120675:01	100.000.0000.000.2730.619.03000.50.421	\$70.30
P-Card Payee: COMMERCE BANK				8/30/2023		
7% INVOICE CHARGE TO SPED		1	23240698	X201120675:01	100.000.0000.000.2730.619.03000.50.421	(\$168.55)
P-Card Payee: COMMERCE BANK				8/30/2023		
7% INVOICE CHARGE TO SPED		1	23240698	X201120675:01	250.000.0000.200.2730.619.03000.50.421	\$168.55
P-Card Payee: COMMERCE BANK				8/30/2023		
Check #: 0						
PO/InvoiceTotal:						\$2,407.88
Check Group:						
201I/1696124C91 SEAT, KIT AIR SPG 914/915/960/7		1	23240712	X201120745:01	100.000.0000.000.2730.619.03000.50.421	\$163.89
P-Card Payee: COMMERCE BANK				8/30/2023		
201C/5295436 GASKET, CONNECTION, ORIGINAL INVOICE X201113510:01		1	23240712	X201120931:01	100.000.0000.000.2730.619.03000.50.421	(\$4.70)
P-Card Payee: COMMERCE BANK				8/30/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201C/5272959 GASKET, RKR LEVER HOUSING, ORIGINAL INVOICE X201113510:01 P-Card Payee: COMMERCE BANK		1	23240712	X201120931:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$17.23)
201C/2871960 SENSOR, DFN PRESSURE, ORIGINAL INVOICE X201113534:01 P-Card Payee: COMMERCE BANK		1	23240712	X201120932:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$171.95)
201E/BX109493PG AD-IP, AIR DRYER CARTRIDGE P-Card Payee: COMMERCE BANK		4	23240712	X201120934:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$521.52
201E/BX109493PG-CORE, AD-IP PU, AIR DRYER CARTRIDGE P-Card Payee: COMMERCE BANK		4	23240712	X201120934:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$225.12
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240712	X201120934:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$50.17)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240712	X201120934:01 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$50.17
Check #: 0						156
PO/InvoiceTotal:						\$716.65
Check Group:						
201B/29535617 FILTER MAGNET P-Card Payee: COMMERCE BANK		4	23240758	X201121019:01 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$31.72
Check #: 0						\$31.72
PO/InvoiceTotal:						\$31.72
Check Group:						
201C/3957290 VALVE, CHECK (#53) P-Card Payee: COMMERCE BANK		1	23240829	X201121329:01 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$95.32
201C/3963983 WASHER, SEALING (#53) P-Card Payee: COMMERCE BANK		1	23240829	X201121329:01 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$2.79
201C/3963988 WASHER, SEALING (#53) P-Card Payee: COMMERCE BANK		1	23240829	X201121329:01 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$4.14
Check #: 0						\$102.25
PO/InvoiceTotal:						\$102.25
Vendor Total:						\$3,258.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP ON INDUSTRIAL	740860					
Check Group:						
KRBC7TD 4DR CART LID RACK SHLF RED		1	23240668	ARV / 58155720 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$638.65
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240668	ARV / 58155720 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$44.71)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23240668	ARV / 58155720 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$44.71
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$638.65
					Vendor Total:	\$638.65
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
DO MAINLINE STOPPAGE LABOR		1.5	23240290	822368 8/4/2023	100.000.0000.000.2620.340.03000.50.421	157 \$232.50
P-Card Payee: COMMERCE BANK						
FUEL CHARGE		1	23240290	822368 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$252.50
Check Group:						
Labor for install of washer and dryer PAC		1	23240561	822586 8/22/2023	250.000.0000.200.2000.340.03000.50.421	\$1,433.75
P-Card Payee: COMMERCE BANK						
WNS 49866100		1	23240561	822586 8/22/2023	250.000.0000.200.2000.340.03000.50.421	\$249.70
P-Card Payee: COMMERCE BANK						
WNS 49868881		1	23240561	822586 8/22/2023	250.000.0000.200.2000.340.03000.50.421	\$39.28
P-Card Payee: COMMERCE BANK						
1/2 PP 90		2	23240561	822586 8/22/2023	250.000.0000.200.2000.340.03000.50.421	\$18.10
P-Card Payee: COMMERCE BANK						
1/2 Viega CPX, PCS		2	23240561	822586 8/22/2023	250.000.0000.200.2000.340.03000.50.421	\$15.52
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Straps		1	23240561	822586	250.000.0000.200.2000.340.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				8/22/2023		
Cutoff Wheel		1	23240561	822586	250.000.0000.200.2000.340.03000.50.421	\$16.16
P-Card Payee: COMMERCE BANK				8/22/2023		
Nail plates		1	23240561	822586	250.000.0000.200.2000.340.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK				8/22/2023		
Additional fee		1	23240561	822586	250.000.0000.200.2000.340.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				8/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,803.51
Check Group:						
INSTA-SET FLANGE		2	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$88.46
P-Card Payee: COMMERCE BANK				9/5/2023		
ABS PIPE		2	23240805	822768	100.000.0000.000.2620.340.03000.50.421	158 \$3.04
P-Card Payee: COMMERCE BANK				9/5/2023		
FUEL CHARGE		1	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				9/5/2023		
JACK HAMMER		1	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				9/5/2023		
ANDY LABOR JVES		4	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$620.00
P-Card Payee: COMMERCE BANK				9/5/2023		
ANDY LABOR JVES		5	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$775.00
P-Card Payee: COMMERCE BANK				9/5/2023		
JULIAN LABOR JVES		2	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK				9/5/2023		
JULIAN LABOR JVES		2	23240805	822768	100.000.0000.000.2620.340.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK				9/5/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,956.50
Vendor Total:						\$4,012.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIDESK LLC						
Check Group:						
ACTIVE SEAT: BLACK		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$295.00
P-Card Payee: COMMERCE BANK						
ELECTRIC STANDING DESK 72X30		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$950.00
P-Card Payee: COMMERCE BANK						
POWER HUB		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$99.00
P-Card Payee: COMMERCE BANK						
FILE CABINET: SLATE		2	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$750.00
P-Card Payee: COMMERCE BANK						
DUAL-MONITOR ARM		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$275.00
P-Card Payee: COMMERCE BANK						
POWER STRIP 15 FT		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$50.00
P-Card Payee: COMMERCE BANK						159
HANGING DESK CUBBY		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$165.00
P-Card Payee: COMMERCE BANK						
LED TASK LAMP+ WIRELESS CHARGER		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$125.00
P-Card Payee: COMMERCE BANK						
ELECTRIC STANDING DESK 48X30		1	23240422	order 346953 8/29/2023	100.017.0000.000.2400.612.03210.10.421	\$750.00
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$3,459.00

Vendor Total: \$3,459.00

WEDCO INC 886608

Check Group:

GALV STRUT		1	23240383	S100032141.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$133.62
P-Card Payee: COMMERCE BANK						
RACO 4SQ BOX		1	23240383	S100032141.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.14
P-Card Payee: COMMERCE BANK						
CONDUIT HANGER		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$22.65
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL RES CORD P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$231.42
RACO 4SQ BOX P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$5.63
RACO SQ BOX P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$2.04
FLUSH RCPT P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$4.37
POWER OUTLET P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$2.07
BLANK CRV P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$5.68
NONNEMA PLUG P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$49.88 160
NONNEMA PLUG P-Card Payee: COMMERCE BANK		1	23240383	S100033207.001 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$64.44
Check #: 0						
						PO/InvoiceTotal: \$529.94
Check Group:						
NEMA 14-50P ANGLE P-Card Payee: COMMERCE BANK		1	23240509	S100033207.002 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$74.37
SM CADDY ERC P-Card Payee: COMMERCE BANK		1	23240509	S100033207.002 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$27.44
SHEATHED CABLE P-Card Payee: COMMERCE BANK		1	23240509	S100033207.002 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$52.71
KEYSTONE 4' LAMP P-Card Payee: COMMERCE BANK		1	23240509	S100033986.001 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$134.00
KEYSTONE 4' LAMP P-Card Payee: COMMERCE BANK		1	23240509	S100033986.001 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$82.67
BOLT ON BREAKER P-Card Payee: COMMERCE BANK		1	23240509	S100034053.001 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$44.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLT ON BREAKER P-Card Payee: COMMERCE BANK		1	23240509	S100034053.001 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$37.79
Check #: 0						
PO/InvoiceTotal:						\$453.69
Check Group:						
KEYSTONE T8 4' 1-2 LAMP MVOLT P-Card Payee: COMMERCE BANK		20	23240803	S100037236.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$268.00
ALTO 479600 PHILIP P-Card Payee: COMMERCE BANK		150	23240803	S100037236.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$525.00
CONLID ELECTRIC P-Card Payee: COMMERCE BANK		1	23240803	S100038108.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$39.93
ALTO 479600 PHILIP P-Card Payee: COMMERCE BANK		90	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$315.00
EIKP 32W RS 4100K 80+T8 X72 P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$159.00
LEVITON GANG SS SWITCH P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$15.73
WHT SW PLATE P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$11.57
DPLX RCPT PLATE P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$12.59
MAGNETIC SCRW/NUT DRIVER P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$19.59
KEYSTONE T8 4' LAMP X8 P-Card Payee: COMMERCE BANK		1	23240803	S100038853.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$132.27
Check #: 0						
PO/InvoiceTotal:						\$1,498.68
Vendor Total:						\$2,482.31

WESTERN NEVADA SUPPLY CO 887678

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAM		1	23240384	49853756 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$112.24
P-Card Payee: COMMERCE BANK						
PPS		1	23240384	49853756 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$15.24
P-Card Payee: COMMERCE BANK						
ZURN SCREEN		1	23240384	49854989 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$579.50
P-Card Payee: COMMERCE BANK						
FREIGHT		1	23240384	49854989 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$22.50
P-Card Payee: COMMERCE BANK						
RESCUE 5464		1	23240384	49864630 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$165.09
P-Card Payee: COMMERCE BANK						
WILK RK RPR KIT		1	23240384	49867578 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$165.56
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>162</u> \$1,060.13
Check Group:						
CHIC LAB FCT		1	23240510	49854899 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$775.08
P-Card Payee: COMMERCE BANK						
SYMM KIT		1	23240510	49854950 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$34.90
P-Card Payee: COMMERCE BANK						
ADA BOWL		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$435.84
P-Card Payee: COMMERCE BANK						
PRO TANK		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$178.04
P-Card Payee: COMMERCE BANK						
WAX RING		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$13.72
P-Card Payee: COMMERCE BANK						
BOWL WAX		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$5.14
P-Card Payee: COMMERCE BANK						
CLST SUPPLY		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$12.10
P-Card Payee: COMMERCE BANK						
OPEN FRONT EL		1	23240510	49865455 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$101.58
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC PL VLV P-Card Payee: COMMERCE BANK		1	23240510	49872731 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$85.11
RPL RPL SINGLE FILTER X6 P-Card Payee: COMMERCE BANK		1	23240510	49874840 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$450.00
FP BALL VLV P-Card Payee: COMMERCE BANK		1	23240510	49874843 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$39.78
CP SPUD CPLG P-Card Payee: COMMERCE BANK		1	23240510	49884551 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$19.60
FLR DRAIN P-Card Payee: COMMERCE BANK		1	23240510	49885104 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$550.71
CPLG P-Card Payee: COMMERCE BANK		1	23240510	49885104 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$10.34
PRESS BALL VALVE P-Card Payee: COMMERCE BANK		1	23240510	49887861 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$620.65 163
REPAIR COUPLING P-Card Payee: COMMERCE BANK		1	23240510	49887861 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$115.26
Check #: 0						
PO/InvoiceTotal:						\$3,447.85
Check Group:						
imco 158dt 1 5/8 od or 1 1/4x3/4 insul P-Card Payee: COMMERCE BANK		1	23240804	39899617 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$29.82
RECT TRAP GUARD SURESEAL P-Card Payee: COMMERCE BANK		1	23240804	49896400 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$70.78
RECT TRAP GUARD SURESEAL P-Card Payee: COMMERCE BANK		1	23240804	49896400 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$83.00
RHEE RA14 AZ36AJ1NA 410 14 STEER COND P-Card Payee: COMMERCE BANK		1	23240804	49897985 9/5/2023	100.000.0000.000.2620.612.03000.50.421	\$1,925.12
MOEW SINGLE HOLE FCTX3 P-Card Payee: COMMERCE BANK		1	23240804	49898360 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$487.89
SLOA V 551 A VB RP KITX10 P-Card Payee: COMMERCE BANK		1	23240804	49898367 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$42.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2419

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMST WHT MILL AFWA FV CLST P-Card Payee: COMMERCE BANK		1	23240804	49900947 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$155.25
LINE 35FT TITAN LS P-Card Payee: COMMERCE BANK		1	23240804	49903410 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$306.61
7/8 OD COP CPLG W/STP P-Card Payee: COMMERCE BANK		1	23240804	49903410 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$3.92
HAND UTIL PUMP W/6' HOSE P-Card Payee: COMMERCE BANK		1	23240804	49906103 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$110.10

Check #: 0

PO/InvoiceTotal:	\$3,215.29
Vendor Total:	\$7,723.27

WORTHINGTON DIRECT 904000

Check Group:

30" DX60"WX25-29"H, Gray Nebula Top; Black Frame Rectangle Computer Tables P-Card Payee: COMMERCE BANK		18	23240322	INV404374-DOU0 09 8/22/2023	240.308.0000.300.2100.612.03000.50.421	\$7,037.10
Optional CPU Rack P-Card Payee: COMMERCE BANK		30	23240322	INV404374-DOU0 09 8/22/2023	240.308.0000.300.2100.612.03000.50.421	\$2,728.50
Shipping P-Card Payee: COMMERCE BANK		1	23240322	INV404374-DOU0 09 8/22/2023	240.308.0000.300.2100.612.03000.50.421	\$1,263.80

Check #: 0

PO/InvoiceTotal:	\$11,029.40
Vendor Total:	\$11,029.40
Grand Total:	\$145,886.98

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	23240678	452004256 8/29/2023	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 170366						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
A SIGN SHOP						
Check Group:						
4' X 8' "HIRING BUS DRIVERS" Banner		4	23240424	223387 8/28/2023	100.000.0000.000.2720.610.03000.50.421	\$560.00
Check #: 170367						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
ABE PRINTING AND COPY						
1875						
Check Group:						
Document Printing for DHS Improvement		1	23240370	20076 8/9/2023	330.105.0000.000.4700.340.03501.30.421	\$26.77
Document Printing - DHS Improvement Project		1	23240370	20085 8/9/2023	330.105.0000.000.4700.340.03501.30.421	\$77.55
Check #: 170368						
PO/InvoiceTotal:						\$104.32
Check Group:						
Spiral Notebooks with logo		70	23240744	20101 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$489.30
Check #: 170368						
PO/InvoiceTotal:						\$489.30
Vendor Total:						\$593.62
ACADEMIC THERAPY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dandelion Readers Level 3		2	23240437	316452 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$70.00
That Dog! (complete set of 12)		2	23240437	316452 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$170.00
Check #: 170369						
PO/InvoiceTotal:						\$240.00
Check Group:						
Dandelion Launchers set 2		6	23240438	316292 8/29/2023	100.011.0000.100.1000.610.03205.10.421	\$300.00
Dandelion Readers Level 2		6	23240438	316292 8/29/2023	100.011.0000.100.1000.610.03205.10.421	\$300.00
Dandelion Readers Level 3		6	23240438	316292 8/29/2023	100.011.0000.100.1000.610.03205.10.421	\$300.00
Shipping 10%		1	23240438	316292 8/29/2023	100.011.0000.100.1000.610.03205.10.421	\$90.00 166
Check #: 170369						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$1,230.00
ACCOLADES	3456					
Check Group:						
Name plate for Reed		1	23240353	73723 8/9/2023	100.012.0000.100.1000.610.03201.10.421	\$13.50
Check #: 170370						
PO/InvoiceTotal:						\$13.50
Check Group:						
NAME PLATES		7	23240528	83223 8/22/2023	100.031.0000.100.1000.610.03301.20.421	\$105.00
Check #: 170370						
PO/InvoiceTotal:						\$105.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
name plaques		10	23240689	83123 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$150.00
employee of the year plaques		2	23240689	83123 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$20.00
Check #: 170370						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$288.50

ACE HARDWARE 3550

Check Group:

GAS CAN		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$28.99
POLY TUBING		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$6.99
MARK PAINT		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	167 \$9.99
HOLE PUNCH		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$5.59
CONN BARB		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$2.99
IRRIG BUBBLER		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$17.90
BUBBLER		1	23240379	162641/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$15.18
MARKING PAINT		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$9.99
ROACH KILLER		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$28.77
LOPPER		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$44.99
WIRE STRIPPER		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI TOOL		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$11.99
COLOR SAMPLE		1	23240379	162748/1 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$20.97
TARP		1	23240379	162777/1 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$13.99
TEXTURE SPRAY		1	23240379	162855/1 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$19.99
CLOTH		1	23240379	162912/1 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
GLASS CLEANER		1	23240379	162912/1 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$16.16
Check #: 170371						168
PO/InvoiceTotal:						\$282.46
Check Group:						
5004058 KS TRANSPONDER KEY K038 (#519)		1	23240474	163250/1 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$99.99
Check #: 170371						99.99
PO/InvoiceTotal:						\$99.99
Check Group:						
FASTENERS		12	23240502	162646/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$4.20
FASTENERS		16	23240502	162646/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$6.56
FASTENERS		6	23240502	162646/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$1.98
FASTENERS		6	23240502	162646/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$3.36
CAP 2" SLIP		4	23240502	162891/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$14.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCH 10-12X1 PLTC		3	23240502	162931/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$3.87
14-16 X 1 1/2 PLASTIC		3	23240502	162931/1 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$3.87
ROLLER COVER		1	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$14.99
JMBO RLR FRM		2	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$13.98
WASP SPRAY		2	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$9.98
ROLLER FRAME		2	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$25.98
COUPLE 1.5"		2	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$3.58 169
BUSHING		1	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$2.79
ADAPTR		1	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$1.59
COUPLE 1.5"		1	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$1.79
ADAPTR		1	23240502	163007/1 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$1.59
					Check #: 170371	
						PO/InvoiceTotal: \$114.47
Check Group: PAINT		1	23240529	162982/1 8/22/2023	100.031.0000.100.1000.610.03301.20.421	\$87.98
					Check #: 170371	
						PO/InvoiceTotal: \$87.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM WAP HORNET KILLER		8	23240796	163245/1 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$52.72
SUPPLY LINE		1	23240796	163260/1 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$19.99
P TARP 1-1/2"-1-1/4"		1	23240796	163304/1 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$5.99
TARP POLY BRN/GRN 16/20		1	23240796	163361/1 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$69.99
Check #: 170371						
PO/InvoiceTotal:						\$148.69
Vendor Total:						\$733.59
ACME CONSTRUCTION SUPPLY CO., INC						
Check Group:						
KNIFE, UTILITY		20	23240688	S4348973.001 8/30/2023	100.000.0000.000.2900.610.03000.50.421	170 \$121.04
Check #: 170372						
PO/InvoiceTotal:						\$121.04
Vendor Total:						\$121.04
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
JVES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
PHES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
AIRPORT MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$170.00
DHS MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
DHS SQUIRREL		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$90.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWHS MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
ZCES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
MES MOTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
ASPIRE		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
DO MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
CVMS		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$125.00
CVMS MOTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00 171
HERITAGE		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
GES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
CCMES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
PWLMS MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
SES MONTHLY PEST		1	23240526	2142223 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00

Check #: 170373

PO/Invoice Total:	\$2,206.00
Vendor Total:	\$2,206.00

ALSCO, INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1868479 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$85.98
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1870241 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$88.19
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1872008 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$85.98
BLANKET PO FOR MECHANICS UNIFORMS, 2023-2024, 52 WEEKS, (JULY 1, 2023-JUNE 30, 2023) ESTIMATED @\$110.00/WK		1	23240218	LREN1873743 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$85.98
Check #: 170374						172
PO/InvoiceTotal:						\$346.13
Vendor Total:						\$346.13
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Right Center Left Dice		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$40.57
Giant Tic Tac Toe		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$40.57
Giant Checkers		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$40.57
Outdoor Bowling		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$25.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ring Toss Game		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$19.92
Juegoal Buckets and Balls		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$40.61
Lawn Domino Set		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$45.12
Football Toss		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$42.64
Croquet Game		2	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$109.59 173
Giant Tumbling Tower		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$44.68
Orange Table Cloth - Birds		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$35.54
Boho Table Cloth		1	23240059	1VJM-FXN4-3WW Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$35.54
Literacy Instruction GR 4-5		3	23240059	1MF3-6NJV-DRT F 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$98.13

Check #: 170375

PO/InvoiceTotal: \$618.88

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book: Fish		1	23240067	111G-QLD4-4KF N 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$11.10
Awards Paper		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$63.96
Sheet Protectors		5	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$102.75
Black Markers		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$71.32
Flair Pens Black		5	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$169.05
Flair Pens Blue		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$43.44 174
Color Pencils		10	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$339.90
Highlighters Yellow		10	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$53.90
Sentence Strips		2	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$21.98
Crayons		10	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$290.60
Large Crayons		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$53.12
Whiteboard Erasers		3	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$38.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Watercolor Paint Sets		3	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$110.94
Glue Sticks		10	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$121.70
Bulk Pink Erasers		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$87.96
Pencil Top Erasers		6	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$52.68
Pre K Pencils		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$26.76
Tape Dispenser		3	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$27.24 175
Staplers		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$42.48
Carpet Runner		1	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$19.99
Basketball Nets		4	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$37.96
American Flag		1	23240067	1QLF-D7DK-JPF R 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$17.99
Check #: 170375						
PO/InvoiceTotal:						\$1,805.76
Check Group:						
Lined Easel Pads		2	23240069	1HRT-WCMW-M3 QH 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$70.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green Plastic Folders		2	23240069	1HRT-WCMW-M3 QH 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$48.54
Reinforcements		10	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$24.30
20x23 Easel Pads		2	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$150.78
Large Easel Pads		3	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$370.50
Multi Pack Dry Erase		10	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$275.20
Black Dry Erase		2	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$55.78 176
Large Lt. Blue Construction		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$41.80
Large Red Construction		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$24.85
Small Red Construction		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$19.85
White Construction Paper		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$22.45
4x6 Lined		3	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$38.97
4x6 Plain		2	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$25.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3x5 Plain		3	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$23.34
3x5 Lined		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$25.60
Green Plastic Folders		1	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$24.27
Red Plastic Folders		5	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$90.70
Blue Plastic Folders		9	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$163.26
Color Rubber Bands		2	23240069	1KKN-MVWC-DC V9 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$9.92 177
Check #: 170375						
						PO/InvoiceTotal: \$1,506.37
Check Group:						
INK CARTRIDGE		2	23240077	13FR-36FK-G6D Q 9/5/2023	100.051.0000.000.2400.610.03501.30.421	\$37.92
SCANTRON		1	23240077	13FR-36FK-G6D Q 9/5/2023	100.051.0000.000.2400.610.03501.30.421	\$38.85
Check #: 170375						
						PO/InvoiceTotal: \$76.77
Check Group:						
DUCT TAPE		3	23240078	19WF-NFT7-JYR V 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$74.10
POLYETHYLENE		2	23240078	19WF-NFT7-JYR V 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$15.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPBOARDS		2	23240078	19WF-NFT7-JYR V 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$79.98
PAPER		2	23240078	19WF-NFT7-JYR V 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$35.98
Check #: 170375						
PO/InvoiceTotal:						\$206.04
Check Group:						
PRINTER		1	23240079	1RK1-FFMG-RVN Y 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$309.98
Check #: 170375						
PO/InvoiceTotal:						\$309.98
Check Group:						178
POWDER		1	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$19.99
TULIP ONE		1	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$48.99
TIE DYE KIT		1	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$6.79
LG TIE DYE KIT		1	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$18.97
CALCULATORS		10	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$149.48
CHEMISTRY		1	23240080	1NVM-JVDH-TJ4 4 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$178.17
Check #: 170375						
PO/InvoiceTotal:						\$422.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CERT HOLDERS		2	23240081	1NVM-JVDH-GN DG 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$68.30
FOIL SEAL		1	23240081	1NVM-JVDH-GN DG 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$7.95
					Check #: 170375	
					PO/InvoiceTotal:	\$76.25
Check Group:						
HP BLACK TONER		1	23240082	1MR4-F4DY-TGV T 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$120.51
					Check #: 170375	
					PO/InvoiceTotal:	\$120.51
Check Group:						
CORN STARCH		2	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$22.53
SNACK BAGS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$21.76
SANDWICH BAGS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$21.76
PLATES		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$12.17
HIGHLIGHTERS		2	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$49.48
SCISSORS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$38.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULERS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$13.85
CUPS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$16.82
SUNFLOWER SEEDS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$13.35
COLORED PENCILS		3	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$118.78
SCISSORS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$23.50
TOOTHPICKS		1	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.93 180
CONSTRUCTION PAPER		4	23240083	1FJY-XXHC-V6R L 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$30.06
Check #: 170375						
PO/InvoiceTotal:						\$388.14
Check Group:						
2 508X Cool Toner Compatible Cartridge Package		1	23240342	1PDD-1HTW-1LG C 8/28/2023	240.300.0000.300.1000.650.03501.30.421	(\$130.33)
Check #: 170375						
PO/InvoiceTotal:						(\$130.33)
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XYark Large Colorful Blank Notebook Journals Bulk with Thick Unlined Paper, 8.5x11 inch, 60 Pages, Journal Set for Travelers Students Office, Sketchbook Composition Diary Subject Notebooks, 12 PackXYark Large Colorful Blank Notebook Journals Bulk with Thick Unlined Paper, 8.5x11 inch, 60 Pages, Journal Set for Travelers Students Offi...		5	23240398	1JFW-WKDL-N3H H 8/30/2023	100.015.0000.100.1000.610.03207.10.421	\$156.35
Check #: 170375						
PO/InvoiceTotal:						\$156.35
Check Group:						
Poster Printer Ink Bundle		1	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$170.53
Fish Book		1	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$7.90
Flat Staple Remover		2	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$14.11
1In Sticky Notes		10	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$80.97
Bordette Trim Animal Print		1	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$12.11
Bordette Trim Black		8	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$60.58
Poster Printer Paper		1	23240413	1FMW-666L-V4F Y 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$72.03
Check #: 170375						
PO/InvoiceTotal:						\$418.23
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5A Journals		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$42.55
pendaflex letter		2	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$46.17
sharpies		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$25.31
pencil holders		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$28.36
black dry earase		20	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$130.92
3 pack staplers		3	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$55.78 182
dry eraser 12 pk		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$29.38
pencil boxes 60pcs		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$156.04
erasable pens		2	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$30.36
door stops 4 pk		6	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$60.62
badge holders		3	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$48.31
label maker tape		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$15.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CR2 battery for doorbell		1	23240434	1N1F-CMRR-RVY F 8/25/2023	100.016.0000.100.1000.610.03209.10.421	\$14.58
Check #: 170375						
PO/InvoiceTotal:						\$683.47
Check Group:						
Cable tester		1	23240436	19CX-YW9G-6P3 R 8/28/2023	100.000.0000.000.2580.610.03000.50.421	\$184.99
Coin cell batteries		5	23240436	1kln-hgkg-mjwp 8/28/2023	100.000.0000.000.2580.610.03000.50.421	\$40.50
Check #: 170375						
PO/InvoiceTotal:						\$225.49
Check Group:						
Paper Airplane Kit		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$14.95
Superdisc 10"		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$39.99
Pro Flying Ring 13"		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$24.91
Ladder Toss Game		3	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$208.74
Magnifying glasses		2	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$39.98
Bubble solution refill		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$22.75
Bubble Wands		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$36.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Outdoor chalk		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$29.99
Tetherball rope		3	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$35.79
Ball rack		1	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$58.99
Bocce balls		2	23240439	1MHF-XTXH-XYH N 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$58.40
Check #: 170375						
PO/InvoiceTotal:						\$571.48
Check Group:						
WOVEN BASKET, 12X8X5, WHITE		6	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$59.94
MULT COLORED HAIR TIES, 120 PCS, HAIR ELASTICS FOR KITCHEN		6	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$59.94
LIP NATURALS, ASSORTED LIP BALM WITH SUNSCREEN, 12 CT, CHERRY, TEA TREE MINT, VANLLA BEAN FOR KITCHENS		3	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$35.97
SQUARE STICKY NOTES, 3X3, ASSORTED COLORS, 12-PK FOR KITCHENS		6	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$36.42
CHISEL TIP, FLUORESCENT INK HIGHLIGHTERS, ASSORTED COLORS, PACK OF 24 FOR KITCHENS		3	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$17.25
COTTON POCKET POT HOLDERS, HEAT RESISTANT, HOT PADS FOR KITCHENS		1	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$11.99
WOMENS LOW CUT ANKLE SOCK, 6 PKS FOR KITCHENS		12	23240446	1XP7-CFJQ-16Y1 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$143.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC DRY ERASE WHITEBOARD SHEET, 5 PCS FOR KITCHENS		11	23240446	1YR3-QV6D-LMC H 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$53.68
BASIC NARROW RULED 5X8 INCH LINED NOTE PADS, 6 CT, MULTICOLOR FOR KITCHENS		6	23240446	1YR3-QV6D-LMC H 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$47.16
LAICKY BOBBY PINS, 200 CT BLACK HAIR PINS FOR KITCHENS		12	23240446	1YR3-QV6D-LMC H 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$58.08
80 PCS HAIR BARRETTES FOR WOMEN, NON-SLIP METAL HAIR CLIP FOR KITCHENS		3	23240446	1YR3-QV6D-LMC H 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$17.97
Check #: 170375						
PO/InvoiceTotal:						\$542.28
Check Group:						
Friendship Bead kit		1	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$19.99 185
Black Tempera Paint		1	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$8.92
White Construction Paper		4	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$17.36
Washable Markers 36 pk		2	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$93.98
Rubber Cement 4pk		1	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$18.59
Comp Notebooks 12 pk		13	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$240.37
Masking Tape 10pk		2	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$37.58
Pencil Box 24pk		2	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$59.98
1.5 in Binder 12pk		4	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$168.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 in Binder 12pk		2	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$68.66
Phone Message Pad		1	23240460	17T1-4H43-3164 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$9.76
Check #: 170375						
PO/InvoiceTotal:						\$743.43
Check Group:						
GENSROCK 300W Portable Power Station, 222Wh Solar Generator, Backup Lithium Battery With 110V/300W AC Outlet/QC 3.0/Type-C/LED Light/DC 12V for CPAP Family Emergency Outdoor Camping RV Travel		2	23240539	11NY-MT1G-MXD P 8/30/2023	250.000.0000.200.2000.612.03000.50.421	\$359.78
BUYUE Natural Linen Magnetic Bar Stool Cushions Set of 4, Enhanced Anti-Slip Breathable Small Chair Seat Pads for Café Bistro Stackable Metal Stools (Square, Light Blue, 4 Counts)		4	23240539	11NY-MT1G-MXD P 8/30/2023	250.000.0000.200.2000.612.03000.50.421	\$211.96
Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee		3	23240539	11NY-MT1G-MXD P 8/30/2023	250.000.0000.200.2000.612.03000.50.421	\$209.94
Check #: 170375						
PO/InvoiceTotal:						\$781.68
Check Group:						
48 Pack Composition pack, Wide Ruled		2	23240540	1FPH-Q4C4-DTX K 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$174.80
Colored Sentenced Strips 100 count		3	23240540	1FPH-Q4C4-DTX K 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$22.47
12 Pack Composition Pack, Graph Paper 4x4		3	23240540	1FPH-Q4C4-DTX K 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$57.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase 48 Pack, Mini		5	23240540	1FPH-Q4C4-DTX K 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$47.45
Crayola Large Crayons pack of 8		50	23240540	1FPH-Q4C4-DTX K 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$227.50
Check #: 170375						
PO/InvoiceTotal:						\$530.09
Check Group:						
LONG TERM SUCESS		1	23240557	1VYG-N34X-9QJ G 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$39.95
INDIANA TICKET		1	23240557	1VYG-N34X-9QJ G 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$11.19
Check #: 170375						187
PO/InvoiceTotal:						\$51.14
Check Group:						
EZlifego Double Sided Tape Heavy Duty(Extra Large 198Inch), Nano Double Sided Adhesive tape,Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$11.99
Twinkle Star 200 LED 66 FT Copper Fairy String Lights 8 Modes LED, USB Powered with Remote Control for Christmas Tree Wedding Party Home Decoration, Warm White		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$14.59
Eucalyptus Die-Cut Border Trim 36ft Per Roll Two Sided Printed Leaves Border for Classroom Back to School Decoration		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$9.89
Teacher Created Resources Everyone is Welcome Welcome Bulletin Board Set		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$18.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(W)		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$8.99
38 Pcs Growth Mindset Posters Bulletin Board Set Classroom Inspirational Poster Motivational Wall Decoration Signs Positive Sayings Accent Cutouts for Teacher Student Home Bedroom Decor (Boho)		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$15.99
Boho Classroom Quotes Mental Health Positive Affirmations Poster Prints for Teens Room Playroom Nursery Classroom Decor,Inspirational Decorations Prints Wall Art Unframed 4pcs 8x10 Inches (8Wx10L)		1	23240564	1CKC-FHN6-XMT W 8/30/2023	100.015.0000.000.2120.610.03207.10.421	\$13.99
Check #: 170375						
PO/InvoiceTotal:						\$93.73 188
Check Group:						
TADIRAN TL-5135 3.6V 1700 MAH LITHIUM INORGANIC BATTERY		1	23240566	1X7G-YNJG-L1H L 8/30/2023	100.000.0000.000.2730.650.03000.50.421	\$12.99
Check #: 170375						
PO/InvoiceTotal:						\$12.99
Check Group:						
NEW STAR FOODSERVICE 530387 COMMERICAL-GRADE SHEET PAN/BUN PAN RACK COVER 28"LX23" SX61H FOR ZCES KITCHEN		1	23240571	16CR-MQ4H-DXD J 8/22/2023	600.000.0000.000.3100.612.03202.10.421	\$28.00
RUBBER FLOOR MAT FOR ZCES KITCHEN 36INCH X 60 INCH		1	23240571	1DPF-9QQY-VW YX 8/22/2023	600.000.0000.000.3100.612.03202.10.421	\$45.99
Check #: 170375						
PO/InvoiceTotal:						\$73.99
Check Group:						
BADGE HOLDERS		1	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAT TOOTHPICKS		13	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$88.27
SARGENT ART OIL PASTELS		3	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$93.15
FULMOON BLENDING STUMP AND TORTILLION SET PAPER ART		2	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$71.98
RUBBER FINGER TIPS MED		4	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$15.96
RUBBER FINGER TIPS SMALL		4	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$15.16
HANDY ART WATER COLOR - YELLOW		2	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$10.78 189
HAND ART WATERCOLOR - RED		1	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$6.04
HANDY ART WATERCOLOR - BLUE		1	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$5.54
MESH ZIPPER POUCH		1	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$34.99
SAMSTAR FILE FOLDER BOX MESH ME		1	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$36.57
CLARICE THE BRAVE		5	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.000.2220.640.03301.20.421	\$44.95
FINDING JUNIE KIM		5	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.000.2220.640.03301.20.421	\$39.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE GOLD RUBBER ERASERS		3	23240581	1C17-JQH-Q-F3N H 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$23.52
Check #: 170375						
PO/InvoiceTotal:						\$495.85
Check Group:						
Fanvil EHS20EHS cable		1	23240584	16G6-TGYC-HW DK 8/30/2023	100.000.0000.000.2580.610.03000.50.421	\$25.00
Logitech K380 bluetooth keyboard		1	23240584	16G6-TGYC-HW DK 8/30/2023	100.000.0000.000.2580.610.03000.50.421	\$26.99
MicroSDXC memory card		2	23240584	16G6-TGYC-HW DK 8/30/2023	100.000.0000.000.2580.610.03000.50.421	\$20.18
SanDisk 256GB memory card		4	23240584	16G6-TGYC-HW DK 8/30/2023	100.000.0000.000.2580.610.03000.50.421	\$79.96
Kastar battery 3-pack charger		1	23240584	16G6-TGYC-HW DK 8/30/2023	100.000.0000.000.2580.610.03000.50.421	\$18.69
Check #: 170375						
PO/InvoiceTotal:						\$170.82
Check Group:						
Foam balls pack of 12		3	23240596	1GPR-4WM6-3V WH 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$64.08
Check #: 170375						
PO/InvoiceTotal:						\$64.08
Check Group:						
9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack		2	23240601	1KXK-G6QW-H6 DG 8/29/2023	100.013.0000.100.1000.610.03202.10.421	\$30.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 6" x 9" Clasp Envelopes with Gummed Seal, Small Clasp Mailing Envelopes Made From 28lb Kraft Paper, For Smaller Items or Handling Cash, Bulk 100 Pack		1	23240601	1KXK-G6QW-H6 DG 8/29/2023	100.013.0000.100.1000.610.03202.10.421	\$18.61
Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)		2	23240601	1KXK-G6QW-H6 DG 8/29/2023	100.013.0000.100.1000.610.03202.10.421	\$51.40
Check #: 170375						
PO/InvoiceTotal:						\$100.43
Check Group:						
hopscotch beanbags		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$21.14
ruled easel pads		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$92.99 191
heavy sheet protectors		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$9.54
lined whiteboards		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$31.99
green ballpoint pens		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$15.49
comp books		2	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$46.64
yellow folders		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$25.73
green folders		1	23240611	14RQ-PM4L-79V R 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$24.74
Check #: 170375						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$268.26
Check Group:						
FOLDERS		2	23240621	1RGV-DM7V-VTX Y 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$76.26
						Check #: 170375
						PO/InvoiceTotal: \$76.26
Check Group:						
AA BATTERIES		1	23240623	1XHK-3FYN-JQH D 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$15.36
AAA BATTERIES		1	23240623	1XHK-3FYN-JQH D 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$18.05
STICKERS		1	23240623	1XHK-3FYN-JQH D 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$19.99
DVD DRIVE		2	23240623	1XHK-3FYN-JQH D 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$49.98
LAP DESK		1	23240623	1XHK-3FYN-JQH D 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$153.80
						Check #: 170375
						PO/InvoiceTotal: \$243.18
Check Group:						
contour next blood glucose test strips 70 count		1	23240629	1J94-YT4R-JDY9 8/25/2023	100.051.0000.000.2130.610.03501.30.421	\$26.58
						Check #: 170375
						PO/InvoiceTotal: \$26.58
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-Pack [Upgraded to 4500mAh] High Capacity Ni-Mh PC18B Replacement Battery Compatible with Porter Cable 18V Battery PCC...		2	23240633	1RKN-QVNK-WN GF 8/30/2023	100.015.0000.000.2620.610.03207.10.421	\$81.98
Check #: 170375						
PO/InvoiceTotal:						\$81.98
Check Group:						
4 PACK ALUMINUM ALLOY ROLLERS PINS WASHERS RINGS GL1 GMNR925 COMPATIBLE WITH TRAILER TAILGATE LIFT ASSIST ROLLERS KIT REPLACEMENT PARTS FIT FOR TRAILER (#208)		1	23240656	17T1-4H43-MCTF 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$25.49
G.E.T. P-3061-1-CL-EC HEAVY DUTY SHATTERPROOF PLASTIC 2 QUART PITCHER W/LID		1	23240656	1CKC-FHN6-1YH 7 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$12.39
ICE CUBE BIN BUCKET TRAYS-ICE HOLDER, CONTAINER, STORAGE FOR FREEZER, REFRIGERATOR WITH SCOOP, LIDS		2	23240656	1CKC-FHN6-1YH 7 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$37.98
LONDO TO GRAIN LEATHER EXTENDED MOUSE PAT DESK MAT		1	23240656	1CKC-FHN6-1YH 7 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$36.60
LAUNDRY BASKET 2 SECTION LAUNDRY HAMPER WITH WOODEN SHELF AND 2X45L REMOVABLE LAUNDRY SORTER BAGS		1	23240656	1CKC-FHN6-1YH 7 8/28/2023	100.000.0000.000.2730.610.03000.50.421	\$59.98
Check #: 170375						
PO/InvoiceTotal:						\$172.44
Check Group:						
LUMENIX 42 LED ROOF TOP STROBE BEACON LIGHT BAR, HIGH BRIGHT HAZARD WARNING FLASHING PLOW LIGHT WITH SYNCHRONOUS CONTROLLER FOR CONSTRUCTION VEHICLES (#546)		1	23240657	1TMF-M6RR-GPP C 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$66.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGRIEYES REMOTE CONTROL BEACON LIGHT, RECHARGEABLE WIRELESS FLASHING LIGHTS, 12-30V AMBER STROBE LIGHTS FOR SAFETY WARNING CAUTION (#546)		1	23240657	1TMF-M6RR-GPP C 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$55.41
AGRIEYES AMBER BEACON LIGHT 4.2", FLASHING SAFETY WARNING LIGHTS, PERMANENT MOUNT, LED EMERGENCY STROBE LIGHTS FOR VEHICLES, CAUTION HAZARD LIGHTS (#549)		1	23240657	1TMF-M6RR-GPP C 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$27.53
AGRIEYES AMBER BEACON LIGHT 4.2", FLASHING SAFETY WARNING LIGHTS, PERMANENT MOUNT, LED EMERGENCY STROBE LIGHTS FOR VEHICLES, CAUTION HAZARD LIGHTS (#549)		1	23240657	1TMF-M6RR-GPP C 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$27.19
Check #: 170375						
PO/InvoiceTotal:						<u>\$170.12</u>
Check Group:						
Plastic Folders with Pockets and Prongs Blue - Two Pocket Folder with Brads - 3 Prong Folders with Pockets for Letter Size Sheets, Also Available in P		1	23240694	1DL7-JY39-C4R6 8/29/2023	100.013.0000.100.1000.610.03202.10.421	\$14.99
Check #: 170375						
PO/InvoiceTotal:						<u>\$14.99</u>
Check Group:						
JOLLY RANCHER ASSORTED FRUIT FLAVORED HARD CANDY VARIETY BAG, 46 OZ		1	23240705	19KR-X4C3-WM3 3 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$11.42
Check #: 170375						
PO/InvoiceTotal:						<u>\$11.42</u>
Check Group:						
CAIRUO TIN POSTER SIGN GREAT ALUMINUM SCHOOL BUS STOP WALL DECORATION, 12X8 METAL SIGN		1	23240707	1WC4-THPC-9M7 L 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$9.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL BUS ELEMENTARY SCHOOL WALL TIN SIGN		1	23240707	1WC4-THPC-9M7 L 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$11.48
Check #: 170375						
PO/InvoiceTotal:						\$21.03
Check Group:						
Baofeng Walkie Talkies		1	23240718	1KK7-W79G-G77 D 8/31/2023	100.000.0000.000.2610.610.03501.30.421	\$119.99
Check #: 170375						
PO/InvoiceTotal:						\$119.99
Check Group:						
iBayam 8" Multipurpose Scissors Bulk - 3-Pack Ultra Sharp		3	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$27.49
23 PCS - Large Eye Sewing Needles, 2.36" Sharp Needles		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$3.85
Fairfield The Original Premium Polyester Soft Pillow Stuffed		2	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$11.53
SJZWSD 13,000 Pieces Clay Beads for Friendship Bracelets Marking Kit		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$21.23
Kids First Introduction to Coding & Robotics - Grades K-2		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$94.12
LEGO Classic Large Creative Brick Box Building Toy Set		4	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$178.76
Crochetta Crochet Kit for Beginners		10	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$120.58
McCormick Assorted Food Colors & Egg Dye 1.5 FL OZ		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$3.76
Fruit of the Loom Boys Cotton White T-Shirts - 10 Pack		2	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$28.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tye Dye Kit for Kids - 36 Large Tye Dye Bottles - 12 Assorted Colors		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$36.68
Upaloop Fitness Sear - ADHD Chair Stool for Stability - Blue		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$92.65
ECR4Kids Wave Seat 18" x 19.6" Seat Height - Blue		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$72.40
Color Swell Bulk Colored Pencil - Packs of 30 - Sets of 12 - Assorted Colors		1	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$34.75
Pepy Aero Graphite Professional Drawing Pencils - Set of 12		3	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$27.95
GIFTEXPRESS Pack of 12 Letter Size Sketch Books Bound Spiral		2	23240754	11LX-1PJR-W74K 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$53.58 196
					Check #: 170375	
					PO/InvoiceTotal:	\$808.25
Check Group:						
YCHOW-TECH 10FT 4 PIN EXTENSION CABLE CORD WIRE FOR 4 & 6 & 8 PODS RGB MULTICOLOR LED ROCK LIGHTS KIT (#546)		1	23240763	14RQ-PM4L-N4W 9/5/2023	100.000.0000.000.2650.619.03000.50.421	\$8.89
					Check #: 170375	
					PO/InvoiceTotal:	\$8.89
Check Group:						
CARHARTT WORK PANT		3	23240816	17XT-QX4J-ML3F 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$134.97
CARHARTT WORK PANT		1	23240816	1DCN-RYKP-QW 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$44.99
NECTAR HYDRATION		1	23240816	1LFR-9G1K-FX34 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$26.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NECTAR HYDRATION		1	23240816	1LFR-9G1K-FX34 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$26.85
GE PLUG IN CIRCUIT BREAKER		1	23240816	1N1F-CMRR-DJ3 L 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$73.50
MEMO PADS		1	23240816	1VYG-N34X-17N Y 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99
CUSTOM METAL SIGN		12	23240816	1WCV-H6R1-FH3 6 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$383.88
9V BATTERIES		1	23240816	1WCV-H6R1-FH3 6 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$22.53
AAA BATTERIES		1	23240816	1WCV-H6R1-FH3 6 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$19.99 197
AA BATTERIES		1	23240816	1WCV-H6R1-FH3 6 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$19.50
CARHARTT WORK PANT		3	23240816	1XP7-CFJQ-VNC C 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$134.97
Check #: 170375						
PO/InvoiceTotal:						\$896.02
Check Group:						
Elmer's Disappearing Purple School Glue Sticks - Washable		1	23240817	1X7K-CCWL-71R D 9/5/2023	240.300.0000.300.1000.610.03501.30.421	\$7.82
Check #: 170375						
PO/InvoiceTotal:						\$7.82
Check Group:						
Crochetta Crochet Kit for Beginners		3	23240828	11MV-L9MN-RLY R 9/5/2023	280.719.0000.100.1000.610.03000.50.421	\$37.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170375						
PO/InvoiceTotal:						\$37.47
Check Group:						
Nike Men's Lebron Soolider XIV 14 Basketball Shoes (Black/White - Student I/D 27282 - DHS)		1	23240832	1VRL-64RG-WKP 7 9/5/2023	280.688.0000.100.1000.610.03000.50.421	\$96.00
Check #: 170375						
PO/InvoiceTotal:						\$96.00
Check Group:						
Lion Nardo Black Long Sleeve Dress Shirts for Men - Large		15	23240840	11MV-L9MN-XGQ 4 9/5/2023	280.633.0000.100.1000.610.03503.30.421	\$329.85
Check #: 170375						
PO/InvoiceTotal:						\$329.85
Vendor Total:						\$14,513.14
AMERICAN EAGLE ENTERPRISES						
Check Group:						
PWLMS BLEACHER SERVICE		1	23240521	7626 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$2,495.00
CVMS BLEACHER SERVICE		1	23240521	7626 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$2,035.00
DHS		1	23240521	7626 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$3,135.00
HDS DRAMA BLEACHER SERVICE		1	23240521	7626 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$1,265.00
WHS BLEACHER SERVICE		1	23240521	7626 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$3,135.00
Check #: 170376						
PO/InvoiceTotal:						\$12,065.00
Vendor Total:						\$12,065.00
AMERICAN EXPRESS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BS CARD						
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - DHS		1	23240711	09092023 8/29/2023	100.051.0000.000.2400.533.03501.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - GES		1	23240711	09092023 8/29/2023	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - SES		1	23240711	09092023 8/29/2023	100.015.0000.000.2400.533.03207.10.421	\$100.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES PWL		1	23240711	09092023 8/29/2023	100.033.0000.000.2400.533.03302.20.421	\$100.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - ALARMS		1	23240711	09092023 8/29/2023	100.099.0000.000.2620.491.03000.50.421	\$200.01
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - CVMS		1	23240711	09092023 8/29/2023	100.031.0000.000.2400.533.03301.20.421	\$100.00 ¹⁹⁹
BUSINESS SERVICES - FLOWROUTE IP PHONE SERVICES - ASPIRE		1	23240711	09092023 8/29/2023	100.000.0000.430.1000.533.03504.30.421	\$100.00
BUSINESS SERVICES - BOB'S AUTOMOTIVE - TAILGATE BACKUP CAMERA RELOCATION KIT RAM		1	23240711	09092023 8/29/2023	100.000.0000.000.2650.619.03000.50.421	\$219.87
BUSINESS SERVICES - INCLUSIVE ED - BEST BUY - LENOVO FLEX CHROMEBOOKS LAPTOPS FOR STUDENT USE		1	23240711	09092023 8/29/2023	280.639.0000.200.1000.652.03000.50.421	\$533.36
BUSINESS SERVICES - HOBART - CHRGE FROM 8/8/23 SERVICE THAT WAS SUPPOSED TO BE CREDITED - JORDY IS REQUESTING THAT CREDIT AGAIN		1	23240711	09092023 8/29/2023	100.000.0000.000.2620.610.03000.50.421	\$587.00
BUSINESS SERVICES - CHICAGO MIKE'S PIZZA - FACILITIES/CUSTODIAL TRAINING		0.5	23240711	09092023 8/29/2023	100.000.0000.000.2620.610.03000.50.421	\$316.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - CHICAGO MIKE'S PIZZA - FACILITIES/CUSTODIAL TRAINING		0.5	23240711	09092023 8/29/2023	100.000.0000.000.2610.610.03000.50.421	\$316.97
BUSINESS SERVICES - FMCSA - HR DOT DRUG & ALCOHOL QUERIES		1	23240711	09092023 8/29/2023	100.000.0000.000.2570.810.03000.50.421	\$62.50
BUSINESS SERVICES - WALMART.COM - INCLUSIVE ED - 4 SETS OF 4 STOOLS FOR HERITAGE		1	23240711	09092023 8/29/2023	280.639.0000.200.2100.610.03000.50.421	\$501.23
BUSINESS SERVICES - NOREGON SALES - ALLISON DOC LICENSE RENEWAL		1	23240711	09092023 8/29/2023	100.000.0000.000.2730.651.03000.50.421	\$360.00
BUSINESS SERVICES - ISSA - MEMBERSHIP & CONFERENCE REGISTRATION / PASS		1	23240711	09092023 8/29/2023	100.000.0000.000.2610.810.03000.50.421	\$724.00
BUSINESS SERVICES - GOTPLOWPARTS.COM - SIDE PLOW 3 PORT MODULE		1	23240711	09092023 8/29/2023	100.000.0000.000.2650.619.03000.50.421	\$278.36 200
BUSINESS SERVICES - EB SYNERGIZING - RESTORATIVE PRACTICES CONFERENCE IN SACRAMENTO REGISTRATION FOR CVMS ADMINS		1	23240711	09092023 8/29/2023	100.031.0000.000.2400.330.03301.20.421	\$750.00
Check #: 170378						
PO/InvoiceTotal:						\$5,350.27
Check Group:						
JEANNIE - PORT OF SUBS - SANDWICH TRAYS FOR 65 PEOPLE FOR TRAINING MEETING		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.2000.610.03000.50.421	\$349.17
JEANNIE - FLOWERS BY PATTI - SYMPATHY FOR FAMILY LOSS		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.2000.610.03000.50.421	\$167.16
JEANNIE - SENSEE BOOKS FOR VI FOR PHES & GES		1	23240742	AUGUST 2023 8/30/2023	280.639.0000.200.1000.641.03000.50.421	\$94.17
JEANNIE - DOUGHBOYS - DONUTS		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.2000.610.03000.50.421	\$30.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEANNIE - STARBUCKS - COFFEE FOR LEADERSHIP MEETINGS		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.2000.610.03000.50.421	\$85.68
JEANNIE - GALAXY THEATRE POPCORN FOR LEADERSHIP BUILDING		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.2000.610.03000.50.421	\$60.00
JEANNIE - BRAILLE SUPERSTORE - KEEP EM LAUGHING JOKE BOOK FOR VI STUDENT		1	23240742	AUGUST 2023 8/30/2023	250.000.0000.200.1000.640.03000.50.421	\$9.71
JEANNIE - VENTRIS LEARNING - UFLI FOUNDATION TEACHER BOOKS + SHIPPING		1	23240742	AUGUST 2023 8/30/2023	280.639.0000.200.1000.640.03000.50.421	\$827.75
MARC - WALMART - 120 2 POCKET FOLDERS		1	23240742	AUGUST 2023 8/30/2023	280.719.0000.100.1000.610.03000.50.421	\$94.82
MARC - WEBSTAIRANT - DHS CULINARY - CHARBROILER, CONVECTION OVENS, 60" RANGE		1	23240742	AUGUST 2023 8/30/2023	240.308.0000.300.2100.731.03000.50.421	\$37,395.00 201
MARC - WEBSTAIRANT - DHS CULINARY - CASTERS, GAS CONNECTOR, LIFTGATE DELIVERY FOR OVENS & CHARBROILERS		1	23240742	AUGUST 2023 8/30/2023	240.308.0000.300.2000.610.03000.50.421	\$854.44
MARC - WEBSTAIRANT - PERKINS BASIC - REFRIGERATOR, FREEZER, SHIPPING		1	23240742	AUGUST 2023 8/30/2023	280.631.0000.300.1000.612.03501.30.421	\$4,333.00
MARC - SERVSAFE - PERKINS BASIC - FOOD HANDLER ONLINE COURSE		1	23240742	AUGUST 2023 8/30/2023	280.631.0000.300.1000.653.03501.30.421	\$1,200.00
MARC - NAECHY - MCKINNEY-VENTO - VIRTUAL CONFERENCE REGISTRATION		1	23240742	AUGUST 2023 8/30/2023	280.633.0000.100.2213.330.03000.50.421	\$1,396.00
SHANNON - ROUND HILL PINES BEAVCH RESORT - PARKING FOR STAFF		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2210.610.03000.50.421	\$108.00
SHANNON - RALEYS - NEW TEACHER LUNCH DRINKS		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.100.2213.610.03000.50.421	\$47.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - COCOS ON MAIN - NEW TEACHER LUNCH PDC		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.100.2213.610.03000.50.421	\$492.00
SHANNON - SCHAT'S - FORUM BREAKFAST		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2210.610.03000.50.421	\$230.16
SHANNON - COCOS ON MAIN - NEW TEACHER LUNCH PDC		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.100.2213.610.03000.50.421	\$475.00
SHANNON - DOLLAR TREE - POPCORN FOR LEADERSHIP FORUM		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2210.610.03000.50.421	\$50.87
SEAN - QUICKBOOKS UPGRADE		1	23240742	AUGUST 2023 8/30/2023	100.052.0000.000.2400.651.03502.30.421	\$549.00
KEITH - AMAZON - DECOR FOR LEADERSHIP FORUM		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$12.50 202
KEITH - CAFE GARISOL - DISTRICT OFFICE LUNCH		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$230.00
KEITH - GROCERY OUTLET - LEADERSHIP FORUM SUPPLIES		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$10.00
KEITH - PORT OF SUBS - LEADERSHIP FORUM LUNCH		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$70.20
KEITH - PORT OF SUBS - DINNER FOR BOARD MEETING		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$69.60
KEITH - CUSTOMINK - CREDIT FOR TAX		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	(\$19.18)
KEITH - DOMINOS - LUNCH FOR INTERVIEW PANEL		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$120.86
KEITH - PANDA EXPRESS - WORKING LUNCH 1ST DAY OF SCHOOL		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$83.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEITH - STARBUCKS - COFFEE 1ST DAY OF SCHOOL		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$31.40
KEITH - BATH & BODY WORKS - HAND SOAP FOR DO BATHROOMS		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$35.92
HAILEY - INDEED - ONLINE JOB ADS		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2322.540.03000.50.421	\$862.06
HAILEY - FACEBOOK - ADS		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2322.540.03000.50.421	\$207.54
HAILEY - STICKER MULE - CCMES SUPPLIES		1	23240742	AUGUST 2023 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$113.53
HAILEY - CUSTOMINK - CCMES SUPPLIES		1	23240742	AUGUST 2023 8/30/2023	100.011.0000.100.1000.610.03205.10.421	\$1,425.46
HAILEY - LINKED IN - JOB ADS		1	23240742	AUGUST 2023 8/30/2023	100.000.0000.000.2322.540.03000.50.421	\$596.28

Check #: 170377

PO/InvoiceTotal: \$52,700.86

Vendor Total: \$58,051.13

ANITA SWEARINGEN

Check Group:

GREAT RUSSIAN SHORT STORIES		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$7.99
GREAT RUSSIAN SHORT STORIES & THE SNOW QUEEN		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$20.94
THE SNOW QUEEN		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$6.38
THE LITTLE PRINCE - IN RUSSIAN		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$20.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSIAN FAIRY TALES		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$5.99
MY FIRST BILINGUAL BOOK RUSSIAN ENGLISH		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$8.99
WIZARD OZ VOLSHEBNIK		1	23240740	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$25.74
Check #: 170379						
PO/InvoiceTotal:						\$96.45
Check Group:						
DEAR MR. HENSHAW BOOKS		3	23240795	AMAZ08292023 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$20.97
Check #: 170379						204
PO/InvoiceTotal:						\$20.97
Vendor Total:						\$117.42
ANNEMARIE CHASE						
Check Group:						
TO REIMBURSE FOR GIMKIT PRO		4	23240619	GIMKAUG 23 9/5/2023	100.051.0000.100.1000.640.03501.30.421	\$239.52
Check #: 170380						
PO/InvoiceTotal:						\$239.52
Check Group:						
TO REIMBURSE FOR TEXTIVATE		1	23240687	TPT AUG 23 9/5/2023	100.051.0000.100.1000.651.03501.30.421	\$200.09
TPT CONFIRMATION		1	23240687	TPT AUG 23 9/5/2023	100.051.0000.100.1000.651.03501.30.421	\$382.86
Check #: 170380						
PO/InvoiceTotal:						\$582.95
Vendor Total:						\$822.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APARTSWAREHOUSE						
Check Group:						
C-4 16 LAMP (INCANDESCENT) MONITOR BOARD (52000789) (2204860C2)		1	23240765	178158 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$194.58
UPS-FREIGHT-SHIPPING & HANDLING		1	23240765	178158 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$18.25
					Check #: 170381	
					PO/InvoiceTotal:	\$212.83
					Vendor Total:	\$212.83
ASJ SMALL ENGINES						
Check Group:						
9 3/4 ROUND MCCLANE	554672	10	23240308	25839 8/4/2023	100.000.0000.000.2630.610.03000.50.421	\$79.90 205
SHARPEN CHAIN		2	23240308	25839 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$17.00
SPARK PLUG		1	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$7.54
10W-30 OIL		1	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$6.00
AIR FILTER		1	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$18.15
PRE-FILTER		1	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$9.90
ENVIRONMENTAL FEE		1	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$6.00
REPAIR HONDA 1635157		0.8	23240308	3366145 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$72.00
SPARK PLUG		1	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$7.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRE FILTER		1	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$9.90
10W-30 OIL		1	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$6.00
AIR FILTER		1	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$18.15
ENVIRONMENTAL FEE		1	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$6.00
HONDA REPAIR 1201503		0.8	23240308	3366146 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$72.00
Check #: 170382						
PO/InvoiceTotal:						\$336.08
Check Group:						
TWO GAL 50:1 MIX		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$40.50
ECHO SPEED FEED 400 HEAD		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$39.99
1LB .095 TITANIUM		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$23.99
STAR BLADE 9"		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$58.06
5.0 GAL SPRAYER		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$159.99
SWIVEL TUBE		1	23240507	25874 8/23/2023	100.000.0000.000.2630.619.03000.50.421	\$32.55
Check #: 170382						
PO/InvoiceTotal:						\$355.08
Check Group:						
CARBURETOR		1	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$49.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NGK CMR-5H		1	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$9.99
10W-30 OIL		1	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$6.00
INCOMING FREIGHT		1	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$13.90
ENVIRONMENTAL FEE		1	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$8.00
REPAIR GRACO SPRAYER		0.8	23240801	3366338 9/5/2023	100.000.0000.000.2630.619.03000.50.421	\$72.00

Check #: 170382

PO/InvoiceTotal: \$159.88

Vendor Total: \$851.04

BATTERIES PLUS CARSON#350

Check Group:

DURA 12-8F		4	23240512	P64640517 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$89.80
DURA 12-8F2		21	23240512	P64640517 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$471.45
DURA 12-35C		2	23240512	P64640517 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$175.30
DURA 12-18NB		2	23240512	P64640517 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$124.70
DURA 12-55C/FR		2	23240512	P64640517 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$349.30

Check #: 170383

PO/InvoiceTotal: \$1,210.55

Vendor Total: \$1,210.55

BUS WEST

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410Z/TMVPFOA17 EXHAUST PIPE, OVER AXLE, 155-231		1	23240655	XA410043479:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$199.99
410Z/TMVPOA70 EXT PIP, OVER AXLE, SPRING SUSPE		1	23240655	XA410043479:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$367.49
410Z/TMVTPMARL EXH PIPE, ISB07 EFX, 231WB		1	23240655	XA410043479:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$302.49
INBOUND FREIGHT		1	23240655	XA410043479:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$196.76
410Z/AMX 14067 MAN ACTIVATION INSTRUCT DECAL		6	23240655	XA410043499:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$259.14
INBOUND FREIGHT		1	23240655	XA410043499:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$21.00
410X/AMX 22579 LINEAR ACTUATOR		1	23240655	XA410043584:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$337.49
410X/AMX 10250 CONE NOZZLE W/BLOW OFF CAP		1	23240655	XA410043584:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$56.99
INBOUND FREIGHT		1	23240655	XA410043584:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$24.98
410V/FLM 468805 12V MES PUMP NO LOGO		3	23240655	XA410043684:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$101.67
OUTBOUND FREIGHT		1	23240655	XA410043684:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$22.41
410V/BW 298818N KNOB		8	23240655	XA410043841:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$92.72
INBOUND FREIGHT		1	23240655	XA410043841:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
410F/TBB 128745 SHOCK ABSORBER, 1 3/8IN BORE		4	23240655	XA410043962:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$323.96
7% INVOICE CHARGE TO SPED		1	23240655	XA410043962:01 8/28/2023	100.000.0000.000.2730.619.03000.50.421	(\$162.51)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	23240655	XA410043962:01 8/28/2023	250.000.0000.200.2730.619.03000.50.421	\$162.51
Check #: 170384						
PO/InvoiceTotal:						\$2,321.59
Check Group:						
410V/DMC C 4 MONITOR-DORAN, 16 LIG		1	23240679	XA410044270:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$284.99
INBOUND FREIGHT		1	23240679	XA410044270:01 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$32.76
Check #: 170384						
PO/InvoiceTotal:						\$317.75
Vendor Total:						\$2,639.34
						209
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2023-2024 YR)		1	23240240	31073748 8/25/2023	100.000.0000.000.2730.442.03000.50.421	\$39.78
ESTIMATED COST OF BW AND COLOR COPIES FOR 2023-2024 SCHOOL YEAR		1	23240240	31073748 8/25/2023	100.000.0000.000.2730.611.03000.50.421	\$13.75
Check #: 170385						
PO/InvoiceTotal:						\$53.53
Check Group:						
BW copies on 5550		3991	23240396	30909727 8/30/2023	100.015.0000.100.1000.611.03207.10.421	\$15.96
Color copies on 5550		4832	23240396	30909727 8/30/2023	100.015.0000.100.1000.611.03207.10.421	\$212.61
Contract charge for 5550		1	23240396	30909727 8/30/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
Contract Charge for 8585		1	23240396	30909728 8/30/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copies on 8585		36112	23240396	30909728 8/30/2023	100.015.0000.100.1000.611.03207.10.421	\$144.45
Check #: 170385						
PO/InvoiceTotal:						\$869.98
Check Group:						
B/W COPIES		1717	23240536	31022833 8/28/2023	100.000.0000.000.2720.611.03000.50.421	\$12.88
COLOR COPIES		1728	23240536	31022833 8/28/2023	100.000.0000.000.2720.611.03000.50.421	\$95.04
CONTRACT CHARGE FOR AUGUST 2023		1	23240536	31022833 8/28/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 170385						
PO/InvoiceTotal:						\$164.42
Check Group:						
07/01-31/2023		1	23240562	30909717 8/31/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 06/01-30/2023		1	23240562	30909717 8/31/2023	100.002.0000.100.1000.611.03000.50.421	\$1.49
CL 06/01-30/2023		1	23240562	30909717 8/31/2023	100.002.0000.100.1000.611.03000.50.421	\$21.90
Check #: 170385						
PO/InvoiceTotal:						\$82.79
Check Group:						
CONTRACT CHARGE 8/1 - 8/31		1	23240580	31022834 8/28/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGE 7/1 - 7/31		1	23240580	31022834 8/28/2023	100.031.0000.100.1000.611.03301.20.421	\$64.74
Check #: 170385						
PO/InvoiceTotal:						\$769.32
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge		1	23240588	31073747 8/25/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 170385						
PO/InvoiceTotal:						\$168.43
Check Group:						
Invoice 31073731 Canon printer		1	23240592	31073731 8/28/2023	100.011.0000.000.2400.442.03205.10.421	\$119.64
Check #: 170385						
PO/InvoiceTotal:						\$119.64
Check Group:						
Contract 9/1/23-9/30/23		1	23240593	31073732 8/29/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
contract 8/1/2023-8/31/2023		1	23240593	31073740 8/29/2023	100.052.0000.100.1000.442.03502.30.421	\$699.07
copies 7/1/-7/31		1	23240593	31073743 8/29/2023	100.013.0000.100.1000.611.03202.10.421	\$0.72
contract 8/1/23-8/31/2023		1	23240593	31073743 8/29/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
Check #: 170385						
PO/InvoiceTotal:						\$1,221.61
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840; covering 08/01/2023 - 08/31/2023		1	23240607	31073736 8/28/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
BW Meter Usage 07/01/2023 - 07/31/2023; 267@0.0044		1	23240607	31073736 8/28/2023	100.000.0000.430.1000.611.03504.30.421	\$1.17
Color Meter Usage 07/01/2023 - 07/31/2023; 1891 @0.044		1	23240607	31073736 8/28/2023	100.000.0000.430.1000.611.03504.30.421	\$83.20
Check #: 170385						
PO/InvoiceTotal:						\$256.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contract charge		1	23240609	31073734 8/30/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Meter Usage		1	23240609	31073734 8/30/2023	100.053.0000.100.1000.611.03503.30.421	\$53.51
CL Meter Usage		1	23240609	31073734 8/30/2023	100.053.0000.100.1000.611.03503.30.421	\$33.35
					Check #: 170385	
					PO/InvoiceTotal:	\$132.75
Check Group:						
August Rent		1	23240610	31073745 8/25/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w copy charges		1	23240610	31073745 8/25/2023	100.016.0000.100.1000.611.03209.10.421	\$91.79 212
color copy charge		1	23240610	31073745 8/25/2023	100.016.0000.100.1000.611.03209.10.421	\$3.64
					Check #: 170385	
					PO/InvoiceTotal:	\$497.03
Check Group:						
BW METER USAGE		1	23240645	31073744 8/28/2023	100.000.0000.000.2610.611.03000.50.421	\$3.67
CL METER USAGE		1	23240645	31073744 8/28/2023	100.000.0000.000.2610.611.03000.50.421	\$10.95
CONTRACT CHARGE		1	23240645	31073744 8/28/2023	100.000.0000.000.2610.442.03000.50.421	\$45.75
					Check #: 170385	
					PO/InvoiceTotal:	\$60.37
Check Group:						
Contract Charge		1	23240685	30909709 8/30/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170385						
PO/InvoiceTotal:						\$45.89
Check Group:						
Contract charge 8/1-8/31 C5840		1	23240716	31073737 8/30/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
BW Meter usage 7/1-7/31/23		1	23240716	31073737 8/30/2023	100.012.0000.100.1000.611.03201.10.421	\$0.17
CL Meter Usage 7/1-7/31/23 C5840		1	23240716	31073737 8/30/2023	100.012.0000.100.1000.611.03201.10.421	\$0.04
Check #: 170385						
PO/InvoiceTotal:						\$168.99
Check Group:						
BW Meter Usage 8786i 7/1-7/31/23		1	23240717	31073735 8/30/2023	100.012.0000.100.1000.611.03201.10.421	\$0.10 213
Contract Charge Aug 2023 8786i		1	23240717	31073735 8/30/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 170385						
PO/InvoiceTotal:						\$289.45
Check Group:						
Contract Charge		1	23240734	31073752 8/31/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
BW Copies		58	23240734	31073752 8/31/2023	100.015.0000.100.1000.611.03207.10.421	\$0.23
Color Copies		14	23240734	31073752 8/31/2023	100.015.0000.100.1000.611.03207.10.421	\$0.62
BW Copies		1210	23240734	31073753 8/31/2023	100.015.0000.100.1000.611.03207.10.421	\$4.84
Contract Charge		1	23240734	31073753 8/31/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
Check #: 170385						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$502.65
Check Group:						
BW COPIES		1	23240813	31073751 9/5/2023	100.000.0000.000.2620.611.03000.50.421	\$3.84
CL COPIES		1	23240813	31073751 9/5/2023	100.000.0000.000.2620.611.03000.50.421	\$18.57
CONTRACT CHARGE		1	23240813	31073751 9/5/2023	100.000.0000.000.2630.442.03000.50.421	\$73.56
						Check #: 170385
						PO/InvoiceTotal: \$95.97
						Vendor Total: \$5,499.35
CAPITAL FORD						
Check Group:						
CK4Z-17603-A KIT J718030 (#529)		2	23240653	59118 FOR 8/28/2023	100.000.0000.000.2650.619.03000.50.421	214 \$20.54
XT-10-QLVC OIL A 487722 (#529)		36	23240653	59118 FOR 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$330.84
7% INVOICE CHARGE TO SPED		1	23240653	59118 FOR 8/28/2023	100.000.0000.000.2650.619.03000.50.421	(\$24.60)
7% INVOICE CHARGE TO SPED		1	23240653	59118 FOR 8/28/2023	250.000.0000.200.2730.619.03000.50.421	\$24.60
						Check #: 170386
						PO/InvoiceTotal: \$351.38
						Vendor Total: \$351.38
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
Formalin Sheep Heart, Plain, Pail		20	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$122.00
Large Animal Dissection Tray 16x30 w/ Pad		15	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$1,401.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dissecting Set, General Biology - Single Leatherette Case		15	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$381.00
Altay Disarticulated Human Half Skeleton		1	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$376.30
Altay Deluxe Human Muscular Male/Female Torso Model		1	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$1,741.40
Formalin Sheep Brain, Dura Mater Removed, Plain 1 Per Bag		20	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$299.00
Formalin Cow Eye, Plain Pail		20	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$57.00
Freight/Handling		1	23240341	52246937 RI 8/11/2023	280.631.0000.300.1000.610.03501.30.421	\$772.52
Check #: 170387						<u>215</u>
PO/InvoiceTotal:						<u>\$5,150.22</u>
Vendor Total:						<u>\$5,150.22</u>
CARSON CITY TREASURER	84300					
Check Group:						
LANDFILL FEES		1	23240797	19927929 9/5/2023	100.000.0000.000.2620.421.03000.50.421	\$55.50
LANDFILL FEES		1	23240797	19927929 9/5/2023	100.000.0000.000.2620.421.03000.50.421	\$51.06
Check #: 170388						<u>\$106.56</u>
PO/InvoiceTotal:						<u>\$106.56</u>
Vendor Total:						<u>\$106.56</u>
CARSON DODGE	85712					
Check Group:						
4672735AD CAMERA (#123)		1	23240650	5170110 8/28/2023	100.000.0000.000.2650.619.03000.50.421	\$125.60
Check #: 170389						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$125.60</u>
						Vendor Total: <u>\$125.60</u>
CARSON VALLEY CHAMBER OF COMM	7251					
Check Group:						
Annual Membership Renewal		1	23240632	12736 8/30/2023	100.000.0000.000.2320.810.03000.50.421	\$270.00
						Check #: 170390
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
CARSON VALLEY GLASS	85795					
Check Group:						
7/8" WX 13 1/4 H		1	23240798	208 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$78.34
						216
						Check #: 170391
						PO/InvoiceTotal: <u>\$78.34</u>
						Vendor Total: <u>\$78.34</u>
CARSON VALLEY LOCKSMITH INC	6528					
Check Group:						
CUT KEYS		27	23240806	10710 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$40.50
LABOR		1	23240806	10710 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$65.00
SITE CALLS		3	23240806	10710 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$135.00
FC CODE SET		2	23240806	10711 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$25.90
CUT KEYS		20	23240806	10711 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$30.00
LABOR		1	23240806	10711 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$65.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SITE CALLS		3	23240806	10711 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$135.00
Check #: 170392						
PO/InvoiceTotal:						\$496.40
Vendor Total:						\$496.40
CARSON VALLEY SIGNS	480272					
Check Group:						
INVOICE #1716: (Uniforms for In-Person Students) Jet Black - Port & Company - Essential Fleece Crewneck Sweatshirt		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$19.00
Charcoal - Port & Company - Essential Fleece Crewneck Sweatshirt		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$19.00
Jet Black - Port & Company - Long Sleeve Core Blend Tee		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$12.00
White - Port & Company - Long Sleeve Core Blend Tee		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$12.00
Cardinal - Port & Company - Core Blend Tee		14	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$112.00
Jet Black - Port & Company - Core Blend Tee		16	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$128.00
Athletic Heather - Port & Company - Core Blend Tee		14	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$112.00
Carolina Blue - Port & Company - Core Blend Tee		11	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$88.00
Dark Green - Port & Company - Core Blend Tee		10	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$80.00
Desert Sand - Port & Company - Core Blend Tee		10	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$80.00
White - Port & Company - Core Blend Tee		3	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$24.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Order: Black - Port Authority Ladies Concept Stretch V-Neck Tee		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$23.00
Dress Blue Navy - Port Authority Ladies Concept Stretch V-Neck Tee		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$23.00
Forest Green - District VIT Fleece Hoodie		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$30.00
Deep Brown Heather - District Women's Re-Tee V-Neck		1	23240359	1716 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$17.00
INVOICE # 1744: (Uniforms for Distance Learners) Cardinal - Port & Company - Core Blend Tee		35	23240359	1744 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$280.00
Jet Black - Port & Company - Core Blend Tee		35	23240359	1744 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$280.00
						218
Check #: 170393						
						PO/InvoiceTotal: \$1,339.00
						Vendor Total: \$1,339.00

CDW GOVERNMENT INC

86010

Check Group:

Google workspace for Education Plus - Multi Year- Google workspage for education plus - 3 year Annual Pay - less than 10k licenses (Student): Google Workspace for Education Plus licensed domains: dcsd.k12.nv.us.dcsdstu.net, dcsd.net,dcsdnv.net License Term: 7/29/23 - 7/28/24		5383	23240052	ZR00386406 8/30/2023	100.098.0000.000.2580.651.03000.50.421	\$24,223.50
Google workspace for education plus- for 5383 users multi year - AIT discount: Google workspace for education plus. Licensed domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License term 7/29/23 - 7/28/24		1	23240052	ZR00386406 8/30/2023	100.098.0000.000.2580.651.03000.50.421	(\$2,153.20)
5383 users Google Workspace for Education Plus- Multi Year-Google Discount: Google Workspace for Education Plus licensed domains: dcsd.k12.nv.us.dcsdstu.net, dcsd.net, dcsdnv.net License Term: 7/29/2023- 7/28/2024		1	23240052	ZR00386406 8/30/2023	100.098.0000.000.2580.651.03000.50.421	(\$538.30)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170394						
PO/InvoiceTotal:						\$21,532.00
Check Group:						
WatchGuard Basic Security Suite subscription License renewal 3 years		1	23240286	lb84620 8/3/2023	100.098.0000.000.2580.735.03000.50.421	\$17,060.95
Check #: 170394						
PO/InvoiceTotal:						\$17,060.95
Check Group:						
APC Replacement Bettery Cartridge		1	23240543	LL24188 8/29/2023	300.007.0000.000.2900.650.03000.50.421	\$464.33
Check #: 170394						
PO/InvoiceTotal:						\$464.33
Check Group:						
APC Back-UPS Pro Compact 1500VA 10-Outlet Batter Back-Up & Surge Protector		5	23240586	LN07218 8/30/2023	300.007.0000.000.2900.650.03000.50.421	\$980.70
Check #: 170394						
PO/InvoiceTotal:						\$980.70
Check Group:						
APC Replacement Battery Cartridge		1	23240690	LP33784 8/31/2023	300.007.0000.000.2900.650.03502.30.421	\$471.66
Check #: 170394						
PO/InvoiceTotal:						\$471.66
Vendor Total:						\$40,509.64
CHARACTERSTRONG, LLC						
Check Group:						
Annual Renewal for 2023 -24; School-wide License Renewal for Character Strong SEL and Character Development lessons for High School building. Includes Leadership and Gym		1	23240170	21329 8/3/2023	100.000.0000.430.1000.810.03504.30.421	\$999.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170395						
						PO/InvoiceTotal: <u>\$999.00</u>
						Vendor Total: <u>\$999.00</u>
CHRISTINA BROWN						
Check Group:						
TO REIMBURSE FOR AP PLATFORM		1	23240624	MATH08172023 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$225.00
Check #: 170396						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
CINDY PATMONT						
Check Group:						
Art supplies/Patmont TA		1	23240747	WALM08172023 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$102.26
Check #: 170397						
						PO/InvoiceTotal: <u>\$102.26</u>
						Vendor Total: <u>\$102.26</u>
CURRICULUM ASSOC	113170					
Check Group:						
Brigance Testing-Kindergarten		4	23240745	336733.1 9/5/2023	250.017.0000.200.1000.610.03210.10.421	\$70.20
Check #: 170398						
						PO/InvoiceTotal: <u>\$70.20</u>
						Vendor Total: <u>\$70.20</u>
DELL COMPUTER	127120					
Check Group:						
Dell Latitude 5400 for Justin		1	23240234	10689552453 8/29/2023	100.000.0000.000.2580.652.03000.50.421	\$1,040.86
Check #: 170399						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$1,040.86
Check Group:						
Dell UltraSharp 34" Curved USB-C Hub Monitors - U3423WE - 86.72cm (34.14") Speaker		2	23240361	10691223833 8/11/2023	240.308.0000.100.2100.652.03000.50.421	\$1,372.44
						Check #: 170399
						PO/InvoiceTotal:
						\$1,372.44
Check Group:						
VLA Office Pro Plus LTSC 2021 All Languages (Access, Excel, OneNote, Outlook, PowerPoint, Publisher, Skype for Business, Teams & Word) For Kris Erb's New Computers		2	23240406	10691269962 8/11/2023	100.000.0000.000.2191.651.03000.50.421	\$131.24
						Check #: 170399
						PO/InvoiceTotal:
						\$131.24
Check Group:						
Dell Latitude 3440, BTX		1	23240448	10693638853 8/24/2023	100.000.0000.430.1000.652.03504.30.421	\$924.50
						Check #: 170399
						PO/InvoiceTotal:
						\$924.50
Check Group:						
DELL OFFICE PRO PLUS		1	23240472	10692672665 8/28/2023	100.051.0000.000.2400.612.03501.30.421	\$65.62
						Check #: 170399
						PO/InvoiceTotal:
						\$65.62
Check Group:						
DELL WALL MOUNT PSU SLEEVE		1	23240634	10693915531 9/5/2023	100.051.0000.100.1000.652.03501.30.421	\$27.24
OPTIPLEX MICRO		1	23240634	10693915531 9/5/2023	100.051.0000.100.1000.652.03501.30.421	\$553.64
						Check #: 170399
						PO/InvoiceTotal:
						\$580.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,115.54
DICK BLICK	133040					
Check Group:						
Premium staples- Art Order		1	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$2.75
Mayco Stroke & Coat Wonderglaze Tuxedo		1	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$17.99
Mayco Stroke & Coat Wonderglaze Cotton Tail		1	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$17.99
Crayola Model Magic White		1	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$39.20
Black Tempera Paint		4	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$34.92
Blue Tempera Paint		1	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$8.75 222
Brown Tempera Paint		3	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$26.19
Gold Tempera Paint		2	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$28.02
Magenta Tempera Paint		2	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$17.46
Orange Tempera Paint		2	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$17.46
Peach Tempera Paint		2	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$17.46
Violet Tempera Paint		3	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$26.19
White Tempera paint		5	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$43.65
Crayola Watercolor pans set of 16		12	23240303	1207156 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$117.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Silver Tempera Paint		2	23240303	1236569 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$28.02
Turquoise Tempera Paint		4	23240303	1236569 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$34.92
Crayola Premium Taklon Watercolor Brush size 7		20	23240303	1236569 8/24/2023	100.011.0000.100.1000.610.03205.10.421	\$44.80
Check #: 170400						
PO/InvoiceTotal:						\$522.75
Vendor Total:						\$522.75
DOUGLAS CO PARKS AND REC	143730					
Check Group:						
September 1-30, 2023 - Kids Club - PHES - 27241, 27240, 27237		1	23240824	08302023REC SEPT 9/5/2023	280.688.0000.100.1000.590.03000.50.421	\$654.00
Check #: 170401						223
PO/InvoiceTotal:						\$654.00
Vendor Total:						\$654.00
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
DELL WALL MOUNT PSU SLEEVE		1	23240471	10693915531 8/29/2023	300.007.0000.000.2900.652.03000.50.421	\$27.24
OPTIPLEX MICRO		1	23240471	10693915531 8/29/2023	300.007.0000.000.2900.652.03000.50.421	\$553.64
Check #: 170402						
PO/InvoiceTotal:						\$580.88
Vendor Total:						\$580.88
DWIGHT E MACHUTTA						
Check Group:						
Invoice # 81623 - Replace/Installation of new DCSD Logo's on 18 Vehicles		1	23240648	81623 8/25/2023	280.744.0000.100.2900.310.03000.50.421	\$4,032.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170403						
PO/InvoiceTotal:						\$4,032.00
Check Group:						
FABRICATE 1-24"X36" ALUMINUM SIGN, YELLOW BACKGROUND, BLACK COPY, BUS WASH AREA		1	23240669	82523 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$265.00
INSTALL NUMBER ON WHITE FLEET AND SNOW PLOW (#505, 513, 546P, 570, 573 ,595)		1	23240669	82523 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$100.00
Check #: 170403						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$4,397.00
EGROVE EDUCATION INC						
Check Group:						
Spatial Vis App 2023-24 License - 25% Discount		60	23240335	187 8/4/2023	280.631.0000.300.1000.651.03501.30.421	224 \$900.00
Check #: 170404						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
ENOME, INC						
Check Group:						
Goalbook Toolkit Membership and Services: 23/24		1	23240340	23/24 goalbook 8/9/2023	250.000.0000.200.1000.653.03000.50.421	\$35,402.50
Check #: 170405						
PO/InvoiceTotal:						\$35,402.50
Vendor Total:						\$35,402.50
ESTIPONA GROUP						
Check Group:						
Invoice # 183 - Lake School Videos - Creative Direction & Management & Video Production		1	23240417	183 8/11/2023	280.744.0000.100.2900.310.03000.50.421	\$11,500.00
Check #: 170406						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$11,500.00</u>
						Vendor Total: <u>\$11,500.00</u>
FEDEX OFFICE						
Check Group:						
Shipment of Audiometers to AMBCO Electronics for repair		3	23240465	8-213-45326 8/22/2023	250.000.0000.200.2000.610.03000.50.421	\$34.89
						Check #: 170407
						PO/InvoiceTotal: <u>\$34.89</u>
						Vendor Total: <u>\$34.89</u>
FINALSITE						
Check Group:						
Invoice # INVO 57873 - Athletics Manager - Integration: rSchool Today		1	23240492	INV057873 8/22/2023	280.744.0000.100.2900.310.03000.50.421	\$4,060.00 225
Invoice # INVO57874 - Athletics Module Training (1 Hour Virtual); Best Practice Asset(s); Integration/SSO Subscription Set Up; Software Set Up		1	23240492	INV057874 8/22/2023	280.744.0000.100.2900.310.03000.50.421	\$2,500.00
						Check #: 170408
						PO/InvoiceTotal: <u>\$6,560.00</u>
						Vendor Total: <u>\$6,560.00</u>
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
GWHS FIRE SUPPRESSION SERVICE		1	23240292	14484S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00
SYSTEM FUSIBLE LINK		4	23240292	14484S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$80.00
PYROCHEM ACTUATION CARTRIDGE		1	23240292	14484S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$25.00
GWHS FIRE SUPPRESSION SERVICE		1	23240292	14485S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSTEM FUSIBLE LINK		2	23240292	14485S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$40.00
CO2 ACTUATION CARTRIDGE		1	23240292	14485S 8/4/2023	100.000.0000.000.2620.492.03000.50.421	\$25.00
Check #: 170409						
PO/InvoiceTotal:						\$470.00
Check Group:						
FE SERVICE WHS		56	23240518	18744 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$840.00
FE SERVICE ZCES		19	23240518	18746 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$285.00
WALL BRACKETS		3	23240518	18746 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
Check #: 170409						226
PO/InvoiceTotal:						\$1,350.00
Check Group:						
101 ANNUAL SERVICE OF FIRE EXTINGUISHER-STANDARD		2	23240670	39694 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$30.00
442257 EXTINGUISHER SENTRY ABC 5LB W/WALL BRACKET-NEW		10	23240670	39694 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$750.00
7% INVOICE CHARGE TO SPED		1	23240670	39694 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$52.50)
7% INVOICE CHARGE TO SPED		1	23240670	39694 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$52.50
Check #: 170409						
PO/InvoiceTotal:						\$780.00
Check Group:						
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#87)		1	23240671	14492S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#86)		1	23240671	14493S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#85)		1	23240671	14494S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#82)		1	23240671	14495S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#31)		1	23240671	14496S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#81)		1	23240671	14497S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00
201 FIRE SUPPRESSION SERVICE (1)AMEREX (#33)		1	23240671	14498S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00 227
201 FIRE SUPPRESSION SERVICE (1) AMEREX - 6 YEAR INTERNAL INSPECTION & SERVICE (#83)		1	23240671	14499S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$1,500.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#88)		1	23240671	14500S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#7)		1	23240671	14511S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#29)		1	23240671	14512S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#89)		1	23240671	14513S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#34)		1	23240671	14514S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#53)		1	23240671	14515S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#54)		1	23240671	14516S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#66)		1	23240671	14517S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#65)		1	23240671	14518S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#67)		1	23240671	14519S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#84)		1	23240671	14520S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#35)		1	23240671	14521S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX (#90)		1	23240671	14522S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (1) AMEREX (#91)		1	23240671	14523S 8/30/2023	100.000.0000.000.2730.340.03000.50.421	\$150.00 228

Check #: 170409

PO/InvoiceTotal: \$11,400.00

Check Group:

EXTINGUISHER SENTRY		10	23240809	39645 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$900.00
EXTINGUISHER SENTRY		4	23240809	39693 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$300.00
EXTIGUISHER SENTRY		5	23240809	39696 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$375.00
EXTINGUISHER CABINET		4	23240809	39697 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$440.00
CCMES HOOD CLEANING		1	23240809	46460SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
GES HOOD CLEANING		1	23240809	46461SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
SES HOOD CLEANING		1	23240809	46462SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS HOOD CLEANING		1	23240809	46463SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
JVES HOOD CLEANING		1	23240809	46464SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
DHS HOOD CLEANING		2	23240809	46465SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$770.00
MES HOOD CLEANING		1	23240809	46466SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
PHES HOOD CLEANING		1	23240809	46467SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
CVMS HOOD CLEANING		1	23240809	46468SC 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00

Check #: 170409

~~229~~
 PO/InvoiceTotal: \$5,585.00
 Vendor Total: \$19,585.00

FLORENCE FENCE INC

Check Group:

MATERIALS		1	23240311	582408 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$10.40
-----------	--	---	----------	--------------------	--	---------

Check #: 170410

PO/InvoiceTotal: \$10.40
 Vendor Total: \$10.40

FLYERS ENERGY LLC

Check Group:

REGULAR-MOJAVE, CA (#540)		20.05	23240654	CFS-3524109 8/28/2023	100.000.0000.000.2650.626.03000.50.421	\$97.02
PREMIUM-SANTA CLARITA, CA (#540)		15.12	23240654	CFS-3524109 8/28/2023	100.000.0000.000.2650.626.03000.50.421	\$83.73

Check #: 170411

PO/InvoiceTotal: \$180.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CARB REG 10% ETH (WHITTELL HS 8/22/23)		120	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$459.56
FED EXCISE ETH 10% (INC LUST)		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$22.09
FED OIL SPILL/SUPERFUND E10		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$0.65
NEVADA EXCISE GAS		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$27.60
NV COMMERCE FEE SALES		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$0.46
NEVADA ENVIRONMENTAL GAS		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$0.90
STATE GAS INSPECTION FEE		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
DOUGLAS CO EXCISE TAX GAS		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$12.00
REGULATORY COMPLIANCE FEE		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	23240675	23-901699 8/30/2023	100.000.0000.000.2650.626.03000.50.421	(\$37.26)
7% INVOICE CHARGE TO SPED		1	23240675	23-901699 8/30/2023	250.000.0000.200.2730.626.03000.50.421	\$37.26

Check #: 170411

PO/InvoiceTotal: \$532.30

Check Group:

3001 FL DEF		94.3	23240760	23-906313 9/5/2023	100.000.0000.000.2730.626.03000.50.421	\$210.37
NV COMMERCE FEE SALES		1	23240760	23-906313 9/5/2023	100.000.0000.000.2730.626.03000.50.421	\$0.22

Check #: 170411

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.59</u>
						Vendor Total: <u>\$923.64</u>
FRONTIER						
Check Group:						
CCMES		1	23240020	09122023 8/30/2023	100.011.0000.000.2400.533.03205.10.421	\$151.32
GES		1	23240020	09122023 8/30/2023	100.012.0000.000.2400.533.03201.10.421	\$136.15
ZCES		1	23240020	09122023 8/30/2023	100.013.0000.000.2400.533.03202.10.421	\$57.29
JVES		1	23240020	09122023 8/30/2023	100.014.0000.000.2400.533.03206.10.421	\$146.65
SES		1	23240020	09122023 8/30/2023	100.015.0000.000.2400.533.03207.10.421	\$144.12 231
PHES		1	23240020	09122023 8/30/2023	100.016.0000.000.2400.533.03209.10.421	\$144.12
MES		1	23240020	09122023 8/30/2023	100.017.0000.000.2400.533.03210.10.421	\$154.42
CVMS		1	23240020	09122023 8/30/2023	100.031.0000.000.2400.533.03301.20.421	\$151.32
PWLMS		1	23240020	09122023 8/30/2023	100.033.0000.000.2400.533.03302.20.421	\$144.12
DHS		1	23240020	09122023 8/30/2023	100.051.0000.000.2400.533.03501.30.421	\$277.20
WHS		1	23240020	09122023 8/30/2023	100.052.0000.000.2400.533.03502.30.421	\$96.08
JHS		1	23240020	09122023 8/30/2023	100.053.0000.100.1000.533.03503.30.421	\$103.28
SUPERINTENDENT		1	23240020	09122023 8/30/2023	100.000.0000.000.2320.533.03000.50.421	\$48.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES		1	23240020	09122023 8/30/2023	100.000.0000.000.2210.533.03000.50.421	\$48.47
HR/JOBLINE/CLOSET		1	23240020	09122023 8/30/2023	100.000.0000.000.2570.533.03000.50.421	\$48.47
BUSINESS SERVICES		1	23240020	09122023 8/30/2023	100.000.0000.000.2510.533.03000.50.421	\$48.47
CURRICULUM		1	23240020	09122023 8/30/2023	100.000.0000.000.2212.533.03000.50.421	\$48.47
INFORMATIONAL SERVICES		1	23240020	09122023 8/30/2023	100.000.0000.000.2580.533.03000.50.421	\$141.40
FOOD SERVICES		1	23240020	09122023 8/30/2023	600.000.0000.000.3100.533.03000.50.421	\$141.40
MAINT		1	23240020	09122023 8/30/2023	100.000.0000.000.2620.533.03000.50.421	\$141.40 232
TRANSPORTATION		1	23240020	09122023 8/30/2023	100.000.0000.000.2710.533.03000.50.421	\$141.40
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	09122023 8/30/2023	100.000.0000.000.2191.533.03000.50.421	\$48.47
ALARMS (DIST WIDE)		1	23240020	09122023 8/30/2023	100.099.0000.000.2620.491.03000.50.421	\$381.54

Check #: 170412

PO/InvoiceTotal:	\$2,944.03
Vendor Total:	\$2,944.03

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

Applicant tracking, unlimited usage for internal employees 10/1/230-09/30/24		1	23240339	INVUS191439 8/4/2023	100.098.0000.000.2580.651.03000.50.421	\$5,385.54
---	--	---	----------	-------------------------	--	------------

Check #: 170413

PO/InvoiceTotal:	\$5,385.54
Vendor Total:	\$5,385.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER	267233					
Check Group:						
WINDOW FRAME KIT		1	23240504	9775835870 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$64.88
WHS MOTOR 1/10HP		1	23240504	9777271900 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$180.69
					Check #: 170414	
						PO/InvoiceTotal: <u> </u>
						\$245.57
Check Group:						
46M480 HEX BUSHING BRASS, 3/4 X 1/2 IN, NPT, MANUFACTURER #706110-1208		2	23240651	9802293408 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$13.94
9TZ55 RATCHET FACESHIELD ASSEMBLY, CLEAR, MANUFACTURER #9TZ55		6	23240651	9803808626 8/28/2023	100.000.0000.000.2730.619.03000.50.421	\$82.62
					Check #: 170414	
						PO/InvoiceTotal: <u> </u>
						\$96.56
						Vendor Total: <u> </u>
						\$342.13
HAJOCA CORPORATION						
Check Group:						
MARS 12290 50/5MFD X 440V ROUND		1	23240299	S013258124.001 8/4/2023	100.000.0000.000.2630.610.03000.50.421	\$16.46
					Check #: 170415	
						PO/InvoiceTotal: <u> </u>
						\$16.46
Check Group:						
IMPACT WRENCH		1	23240527	S013261056.001 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$221.46
NU BRITE CONCRETE		1	23240527	S013271801.001 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$21.42
TRI POWER CONCRETE		1	23240527	S013271801.001 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$15.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPACT REPAIR COUPLING		1	23240527	S013271811.001 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$43.86
Check #: 170415						
PO/InvoiceTotal:						\$302.68
Check Group:						
MARS 12283 35/5MFD X 440V ROUND		3	23240821	S013301302.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$42.42
UEI DL 599 WIRELESS TRMS CLAMP METER W/3PHASE ROTATION		1	23240821	S013301302.001 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$216.63
Check #: 170415						
PO/InvoiceTotal:						\$259.05
Vendor Total:						\$578.19 234
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
ZCES MAINT ON LIFT		1	23240514	WO-0004 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$200.00
GREY WIRE		1	23240514	WO-0004 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$112.20
SERVICE CALL		1	23240514	WO-0004 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$213.75
Check #: 170416						
PO/InvoiceTotal:						\$525.95
Vendor Total:						\$525.95
HEGGERTY PHONEMIC AWARENESS						
Check Group:						
Heggerty Primary Extension Curriculum		2	23240500	296082 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$108.00
Check #: 170417						
PO/InvoiceTotal:						\$108.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$108.00
HIGH SIERRA ELEVATOR INSPECTIONS						
Check Group:						
CAT 1 TESTING WHS		1	23240296	15187 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$135.00
TRAVEL TIME		1	23240296	15187 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$80.00
MILEAGE		1	23240296	15187 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$31.50
OPERATING PERMIT		1	23240296	15187 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$223.90
PERMIT PROCESSING FEE		1	23240296	15187 8/4/2023	100.000.0000.000.2620.340.03000.50.421	\$26.10
Check #: 170418						235
PO/InvoiceTotal:						\$496.50
Check Group:						
ZCES CAT1 TESTING		1	23240820	15813 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$135.00
TRAVEL TIME		2	23240820	15813 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$160.00
MILAGE		100	23240820	15813 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$63.00
OPERATING PERMIT FEE		1	23240820	15813 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$223.90
PERMIT PROCESSING FEE		1	23240820	15813 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$26.10
Check #: 170418						
PO/InvoiceTotal:						\$608.00
Vendor Total:						\$1,104.50
HOME DEPOT/GEFCF	303240					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BEHR SP 1 PT EPOXY C&G 930 DEEP 116OZ		3	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$131.94
1.5"CP SCPTCHBLUE 1.41" 6PK		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$34.98
DRYLOCK ETCH CONCRETE CLNR 12OZ		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$9.98
WSTR SHERLOCK 2-4FT EXT POLE		2	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$45.96
LINZER 9IN PET TRAY LINER WHT 10P		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$7.97
WSTR 9IN SHERLOCK PRO FRAME GRN		2	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$15.96
GOOD 11X6 IN MINI ROLLER FRAME		4	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$17.98
SHOCKWAVE 2IN SQ #1 IMPACT		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$5.47
6X1-5/8 TRIM HEAD SCREW 1#		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$10.98
WSTR PRO POLY 2.0 THN AGL SASH		4	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$45.88
WSTR PRO 9X3/8 IN WOVEN RC		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	\$11.48
INSTANT VOLUME SAVINGS		1	23240346	7015171 8/10/2023	100.000.0000.000.2610.610.03501.30.421	(\$8.60)
					Check #: 170419	
					PO/InvoiceTotal:	\$329.08
Check Group:						
BRT SMTH PLST 1M		1	23240381	0011836 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$41.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDING BELT		1	23240381	1020784 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$11.97
SANDING BELT		1	23240381	1020784 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.47
SANDING BELT		1	23240381	1020784 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.47
SANDING BELT		1	23240381	1020784 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.47
BLOCK WAX		1	23240381	1020784 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$9.98
FCT LINE		1	23240381	1611165 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$27.92
FCT LINE		1	23240381	1611165 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$19.35 237
PIPE WRENCH		1	23240381	1611165 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$49.97
HALCO 4' T8 TYPE B DBL END		1	23240381	1626237 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$76.28
2X2 8 WW		1	23240381	2010066 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$14.08
HOMER BUCKET		1	23240381	3012963 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$35.84
BUCKET LID		1	23240381	3012963 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$18.24
DOOR KNOB		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$29.47
FRAMING NAILS		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$46.48
EXT DOOR		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$265.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEDAR TRIM		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$113.13
PIER CAP		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$33.18
DOUG FUR		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$18.88
DOUG FIR		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$103.73
DOUG FIR		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$160.08
DOUG FIR		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$22.56
EGDE FLASHING		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$29.90 238
DECK PROTECT		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$30.78
STRAND BOARD		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$95.68
TREATED LUMBER		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$126.80
TREATED LUMBER		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$30.76
STAIN GROUND CONTACT		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$341.64
PLYWOOD		1	23240381	33120009700790 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$79.00
AMMONIUM SOL		1	23240381	4011288 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$147.76
SPRINKLER		1	23240381	4011288 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$33.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GORILLA GRIP		1	23240381	4011288 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$5.97
BUSHING		1	23240381	4011288 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$3.74
16PKM BLADE		1	23240381	4020355 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$24.97
REPAIR TAPE		1	23240381	4020355 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$14.98
DRYWALL		1	23240381	6010895 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$19.48
ANGLE SLD STL		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$32.47
LAG SCREW		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$34.76 239
ANCHOR POINT		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$4.98
RATCHET STRAP		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$24.98
AL TAPE		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$17.97
FLATLOK		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$25.77
ROPE ROLL		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$17.51
AP GLOVE		1	23240381	6010950 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$13.47
BATTERIES		1	23240381	9011990 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$10.87
TIMER		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$26.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$39.97
TEE 50PC		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$8.97
DRIPPER		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$17.94
COUPLING		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$7.97
SWIVEL ADAPT		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$6.81
COUPLING		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$5.01
COMMPRESION TEE		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$3.34 240
SOLVENT		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$17.71
HD HOSE		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$39.96
IRR TUBING		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$14.98
SPRINKLER		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$8.91
IRR TUBING		1	23240381	9011990 8/11/2023	100.000.0000.000.2630.610.03000.50.421	\$5.97
PREMIX GROUT		1	23240381	9012005 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$31.74
SILICONE LUBE		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.48
WD40		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$11.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WD40		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$8.48
NUT DRIVER		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$9.97
NUT DRIVER		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$7.50
NIPPLE		1	23240381	9021036 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$11.74
NOTCH TROWEL		1	23240381	9023587 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$4.97
Check #: 170419						
PO/InvoiceTotal:						\$2,590.58
Check Group:						
WHT NYL MIDWAY DECORA WALLPLT		1	23240476	0622070 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03502.30.421	241 \$0.85
10X12 BLUE MED DUTY GEN PURPOSE		2	23240476	0622070 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03502.30.421	\$38.96
HDX 2 GAL SPRAYER		1	23240476	0622070 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03502.30.421	\$17.97
Check #: 170419						
PO/InvoiceTotal:						\$57.78
Check Group:						
outlet safety caps		1	23240477	0622069 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$2.63
rubber hose washers		1	23240477	0622069 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$1.74
3mc 15lb xl hook		1	23240477	0622069 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2"x60" ptfе tape		2	23240477	0622069 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$1.96
scotch blue 1.41 sharp lines		1	23240477	0622069 - NO TAX 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$24.98
Check #: 170419						
PO/InvoiceTotal:						\$39.30
Check Group:						
SHOP TOWEL		2	23240505	0014606 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$6.96
TERRY TOWEL		1	23240505	0014606 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$15.98
SHELL ROTELLA		1	23240505	0014606 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$16.98 242
SCRW SS PHL		4	23240505	0014643 2023 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$5.52
WASHER		2	23240505	0014643 2023 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$2.76
SCRW SS COMB		1	23240505	0014643 2023 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$8.98
STN POLY RETURN		2	23240505	0130433 8/23/2023	100.000.0000.000.2620.610.03000.50.421	(\$39.96)
GARRETT KNOB		2	23240505	1015949 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$5.96
BLU-LOCK		4	23240505	1024559 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$6.08
ARCTIC HAT		1	23240505	1024559 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$19.97
WSTR PRO		1	23240505	1024559 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$12.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCRETE PAINT		1	23240505	1024559 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$49.98
WASHER		1	23240505	2013055 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$1.38
BOLT		1	23240505	2013055 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$0.25
BOLT		1	23240505	2013055 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$0.18
SCALE		1	23240505	2013055 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$20.98
ACRYLIC SHEET		2	23240505	2013055 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$87.96
GARRETT KNOB		18	23240505	2015796 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$53.64 243
CHARMAINE PULL		7	23240505	2015796 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$43.89
COUPLING		3	23240505	2015847 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$4.56
PTFE TAPE		2	23240505	2015847 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$1.96
GOOF PLUGS		2	23240505	2015847 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$6.54
SHELF BRACKET		3	23240505	2015847 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$7.41
CONCRETE		2	23240505	2614083 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$7.96
BTR WHITEWOOD		2	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$11.44
8FT BOARD		4	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$61.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32OZ BOTTLE		1	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$3.98
32OZ BOTTLE		1	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$2.68
STAIN		2	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$39.96
TAPE MEASURE		1	23240505	3012970 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$11.97
FLAT BRUSH		1	23240505	3014376 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$4.27
STAIN		2	23240505	3014376 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$32.96
SCRW SS COMB		2	23240505	3014376 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$2.76 244
CONCRETE PAINT		1	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$49.98
CONCRETE REPAIR		2	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$12.54
DRY LOCK		1	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$9.98
WSTR PRO		2	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$13.34
WSTR PRO		2	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$16.54
LATEX DRYLOCK		1	23240505	6013938 8/23/2023	100.000.0000.000.2630.610.03000.50.421	\$34.98
WAX RING		4	23240505	7015241 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$27.92
BRAIDED SUP LINE		4	23240505	7015241 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$22.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAKREET		2	23240505	7023755 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$19.96
GC BROWN HF		1	23240505	7023755 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$15.38
GC BROWN HF		4	23240505	7023755 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$50.72
FINISHING TROWEL		1	23240505	7023763 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$28.46
CONCRETE		1	23240505	7023763 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$6.71
RETURN		1	23240505	7140323 8/23/2023	100.000.0000.000.2620.610.03000.50.421	(\$50.72)
RETURN		1	23240505	7140323 8/23/2023	100.000.0000.000.2620.610.03000.50.421	(\$15.38) 245
					Check #: 170419	
					PO/InvoiceTotal:	\$762.80
Check Group:						
073291326128 2x6-12 DF, 1.5 IN X 5.5 IN 12 FT #2BTR PRIME DF		4	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$38.88
092097213869 200 PC TEKS PLYMETAL SCREW 12X2-3/4		1	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$50.67
811000013309 3/4X24 BNIPL, 3/4"X24" BLK NIPPLE		2	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$37.56
885785854655 KNURLED IND 3-3/4 AVERLAND PULL FB		10	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$84.70
032888406766 3/4 CAP BLACK		4	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$13.04
032888199712 3/4 FLNG 2PK, 3/4" BLK FLOOR FLANGE-2PK		2	23240559	4017156 8/23/2023	100.000.0000.000.2650.619.03000.50.421	\$25.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170419						
						PO/InvoiceTotal: \$250.11
Check Group:						
037000638148 FEBREEZE PLUG 2CT LIGHT BAMBOO		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$10.97
850000425828 48" THE PERFECT BUNGEE , GREEN		2	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$10.56
887480163605HUSKY WALL MNT COOLER HOOK		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$6.98
058060777141 55 PK ANCHOR TRIPLE GRIP #8, #10 W/SCREWS		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$16.27
887480607154 HUSKY SMALL WALL MOUNT U-HOOK		2	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$15.96
086876222128 RPC HEAVY DUTY DUST PAN		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$9.97
021038516240 TORO POWERJET LEAF BLOWER		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$99.00
071798781211 24IN PUSHBROOM + ANGLE BROOM COMBO		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$24.88
085995001096 BEHRENS 10 GAL LOCKING LID TRASH CAN		1	23240696	2011632 8/30/2023	100.000.0000.000.2730.610.03000.50.421	\$27.97
Check #: 170419						
						PO/InvoiceTotal: \$222.56
Check Group:						
4 SQUARECOVER		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$3.98
SQ BOX		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$3.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50A OUTLET		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$11.42
STEEL WALL PLATE		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$3.64
CARLON OLD WORK 2G 25CU		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$4.33
30A OUTLET		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$7.98
30A OUTLET		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$10.98
2G PVC BOX		1	23240799	0510193 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$1.98
50FT BOX		1	23240799	0610449 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$139.00 247
SUPPLY LINE		4	23240799	8615300 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$29.00
RUBBER WALL COVE BASE		2	23240799	WG39861344 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$276.06
DELIVERY		1	23240799	WG39861344 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$10.00

Check #: 170419

PO/InvoiceTotal:	\$501.97
Vendor Total:	\$4,754.18

HUDL

Check Group:

HUDL AD PACKAGE		1	23240788	H00029780 9/5/2023	100.051.0000.920.1000.340.03501.30.421	\$15,050.00
-----------------	--	---	----------	-----------------------	--	-------------

Check #: 170420

PO/InvoiceTotal:	\$15,050.00
Vendor Total:	\$15,050.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
Aruba 600M 48SR5 CL6 PoE 4SFP56 Switch		32	23240352	142614265F 8/7/2023	280.741.0000.100.2213.652.03000.50.421	\$176,451.20
					Check #: 170421	
					PO/InvoiceTotal:	\$176,451.20
					Vendor Total:	\$176,451.20
INDUSTRIAL MINERALS COMPANY						
Check Group:						
WHITE CERAMIC		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2,288.01
LOW FIRE GLOSS		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$297.72
CERAMIC GLAZE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	248 \$33.08
GRAY		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$15.44
CARMEL		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$30.87
LT BEIGE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$30.87
GREEN		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$15.44
GRAY		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$28.67
LAVENDAR		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$33.08
ORANGE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$39.70
TURQUOISE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$15.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTREUSS		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$35.28
BLUE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$16.54
EVERGREEN		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$17.64
WHIE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$17.64
BLUE		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$39.70
METAL		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$37.49
TEACHER DISCOUNT		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	(\$755.04) 249
TEACHER TOOLS		1	23240084	36950 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$109.43
Check #: 170422						
PO/InvoiceTotal:						\$2,347.00
Vendor Total:						\$2,347.00
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
SCOURING PADS, 10 ct.		2	23240128	1077806.01 8/3/2023	100.000.0000.000.2900.610.03000.50.421	\$12.92
Check #: 170423						
PO/InvoiceTotal:						\$12.92
Check Group:						
3M Easyshine Pouch 5/CS		1	23240154	1078779 8/16/2023	100.000.0000.000.2610.610.03210.10.421	\$61.12
SSS XL Micropwer Loop-End Wet Mop Pad, pocket Blue 5x18 12/cs		2	23240154	1078779-0 8/22/2023	100.000.0000.000.2610.610.03210.10.421	\$161.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170423						
PO/InvoiceTotal:						\$223.08
Check Group:						
RTU Spitfire Power Cleaner 5891789 Qt 12/CS		1	23240347	1078703 8/16/2023	100.000.0000.000.2610.610.03210.10.421	\$85.48
Check #: 170423						
PO/InvoiceTotal:						\$85.48
Check Group:						
MICROFIBER TOWEL - BLUE 24/CS		20	23240402	1078862 8/17/2023	100.000.0000.000.2900.610.03000.50.421	\$670.00
LOBBY DUST PAN		15	23240402	1078862 8/17/2023	100.000.0000.000.2900.610.03000.50.421	\$276.90
URIC ACID ERADICATOR - 12/case		6	23240402	1078862 8/17/2023	100.000.0000.000.2900.610.03000.50.421	\$394.92 250
Check #: 170423						
PO/InvoiceTotal:						\$1,341.82
Check Group:						
INCHO DRI-ZYME BIOENZYMATIC CARPET/UPHOLSTERY CLNR		1	23240478	1079181 8/28/2023	100.000.0000.000.2610.610.03201.10.421	\$95.00
RUBBERMAID 2642 CADDY BAG		1	23240478	1079181 8/28/2023	100.000.0000.000.2610.610.03201.10.421	\$76.37
Check #: 170423						
PO/InvoiceTotal:						\$171.37
Check Group:						
72" dust mop frame only 37966		1	23240479	1079182 8/28/2023	100.000.0000.000.2610.610.03302.20.421	\$13.06
impact 2601 lobby broom w/metal handle		6	23240479	1079182 8/28/2023	100.000.0000.000.2610.610.03302.20.421	\$59.34
Check #: 170423						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.40
Check Group:						
TOILET SEAT PROTECTORS, 250/PK		240	23240493	1079187 8/24/2023	100.000.0000.000.2900.610.03000.50.421	\$512.90
VAC BAGS - PROTEAM PRO6		60	23240493	1079187 8/24/2023	100.000.0000.000.2900.610.03000.50.421	\$592.80
						Check #: 170423
						PO/InvoiceTotal: \$1,105.70
Check Group:						
SCOURING PADS, 10 ct.		1	23240646	1079481 8/31/2023	100.000.0000.000.2900.610.03000.50.421	\$6.46
						Check #: 170423
						PO/InvoiceTotal: \$6.46
Check Group:						
MOP HEAD, Blue, w/scrub back		10	23240686	1079504 8/31/2023	100.000.0000.000.2900.610.03000.50.421	\$110.50
VAC BAG PRO 10 107313 - 10/pack		20	23240686	1079504 8/31/2023	100.000.0000.000.2900.610.03000.50.421	\$238.00
						Check #: 170423
						PO/InvoiceTotal: \$348.50
						Vendor Total: \$3,367.73
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
LTCORE		1	23240680	232301363 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$30.00)
31-MHD		5	23240680	232301692 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$657.75
LTCORE		2	23240680	232301692 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$60.00)
						Check #: 170424

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$567.75</u>
						Vendor Total: \$567.75
JENNIFER DALY FISHBAUGHER						
Check Group:						
Bulletin Board cursive & math posters		1	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$28.93
Desk Calculator		1	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$10.76
Organizers picture frames		2	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$32.08
30 pk plastic 2 pocket folders with front clear pockets		1	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$34.31
White board dry eraser chalkboard cleansers		1	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$9.63 252
Black Polka Dots 2 name tags/Labels, pk 36		1	23240713	Aug supplies 8/30/2023	100.012.0000.100.1000.610.03201.10.421	\$9.78
Check #: 170425						
						PO/InvoiceTotal: <u>\$125.49</u>
						Vendor Total: \$125.49
JENNIFER MENA DEDOM						
Check Group:						
TO REIMBURSE FOR BOUND BOOK		1	23240620	MARK07052023 9/5/2023	100.051.0000.100.1000.640.03501.30.421	\$216.44
BLOOKET PLUS		1	23240620	MARK07052023 9/5/2023	100.051.0000.100.1000.640.03501.30.421	\$35.88
Check #: 170426						
						PO/InvoiceTotal: <u>\$252.32</u>
						Vendor Total: \$252.32
JENNIFER MORTENSEN						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Deluxe Subscription		1	23240757	EASY08252023 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$49.99
					Check #: 170427	
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$49.99
JENSEN PRECAST						
Check Group:						
PRESSURE TRANSDUCER 15PSI 100FT CABLE DWYER PBLTX-15-100-PU		1	23240196	JB071823A 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$1,361.00
DELIVERY		1	23240196	JB071823A 8/4/2023	100.000.0000.000.2620.610.03000.50.421	\$11.52
					Check #: 170428	
						PO/InvoiceTotal: \$1,372.52 253
						Vendor Total: \$1,372.52
JOHN LAMBIRTH TRUCKING INC						
Check Group:						
PLAYGROUND FIBER		105	23240815	41138 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$1,680.00
FREIGHT		1	23240815	41138 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$920.00
					Check #: 170429	
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$2,600.00
JOHNSON PROMOTIONS INC						
Check Group:						
LARGE FLAME SERIES-REDO		1	23240715	22620 8/29/2023	100.000.0000.000.2570.610.03000.50.421	\$85.70
					Check #: 170430	
						PO/InvoiceTotal: \$85.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$85.70
JUAN RODRIGUEZ						
Check Group:						
REIMBURSEMENT TO JUAN RODRIGUEZ FOR CARD PRODUCTION COST, CDL DMV 8/21/23		1	23240612	170215885 8/25/2023	100.000.0000.000.2730.619.03000.50.421	\$3.25
REIMBURSEMENT TO JUAN RODRIGUEZ FOR CDL INSTRUCTION PERMIT KNOWLEDGE, 8/21/23		1	23240612	170215885 8/25/2023	100.000.0000.000.2730.619.03000.50.421	\$54.00
Check #: 170431						
PO/InvoiceTotal:						\$57.25
Vendor Total:						\$57.25
JULES GERIL						
Check Group:						
Names Plates		1	23240682	FAST08182023 8/30/2023	100.014.0000.000.2400.550.03206.10.421	²⁵⁴ \$73.10
Check #: 170432						
PO/InvoiceTotal:						\$73.10
Vendor Total:						\$73.10
KATELYNE KENNEDY						
Check Group:						
starter bundle		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$19.99
disney stickers		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$6.99
stickers		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$15.18
ice cream		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$5.99
crystal creamery		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$5.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stickers		1	23240693	AUG CLASS SUP 8/31/2023	100.016.0000.100.1000.610.03209.10.421	\$5.98
					Check #: 170433	
						PO/InvoiceTotal: \$59.62
						Vendor Total: \$59.62
KELLY MC CUE						
Check Group:						
Classroom furniture/McCue TA		1	23240756	WALM07312023 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$100.00
					Check #: 170434	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80741094 Pro1100 and 4000is		1	23240672	80741094 8/30/2023	100.011.0000.100.1000.442.03205.10.421	\$496.59
					Check #: 170435	
						PO/InvoiceTotal: \$496.59
Check Group:						
7/25-8/24		1	23240673	80390997 8/30/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
8/25-9/24		1	23240673	80658370 8/30/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
					Check #: 170435	
						PO/InvoiceTotal: \$1,011.34
						Vendor Total: \$1,507.93
LOWE'S CARSON CITY						
Check Group:						
KICKPLATE		1	23240385	03475 8/11/2023	100.000.0000.000.2620.610.03000.50.421	\$37.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170436						
PO/InvoiceTotal:						\$37.23
Vendor Total:						\$37.23
MARTY'S APPLIANCE	481184					
Check Group:						
Amana Electric Range with xtra-large oven window stainless steel		1	23240332	246783 8/3/2023	270.132.0000.000.2900.610.03000.50.421	\$699.00
Range Cord - 4-wire - 4 ft (40AMP)		1	23240332	246783 8/3/2023	270.132.0000.000.2900.610.03000.50.421	\$35.00
Check #: 170437						
PO/InvoiceTotal:						\$734.00
Check Group:						
Labor		1	23240480	246660 8/28/2023	100.000.0000.000.2610.430.03501.30.421	\$169.00
Bolt, Rotor Mounting		1	23240480	246660 8/28/2023	100.000.0000.000.2610.610.03501.30.421	\$11.09
Check #: 170437						
PO/InvoiceTotal:						\$180.09
Check Group:						
Amana 3.8 Cu. Ft. White Top Load Washer cc1803623/2		1	23240697	246784 8/29/2023	250.000.0000.200.2000.612.03000.50.421	\$499.00
4' L Fill Hoses Black EPDM (2pack)		1	23240697	246784 8/29/2023	250.000.0000.200.2000.612.03000.50.421	\$29.00
Amana 6/5 cu. ft. Dryer with Wrinkle Prevention Option color White MB1220779/1		1	23240697	246784 8/29/2023	250.000.0000.200.2000.612.03000.50.421	\$499.00
Dryer Chord 3 wire 4 ft. 30 amp		1	23240697	246784 8/29/2023	250.000.0000.200.2000.612.03000.50.421	\$35.00
Check #: 170437						
PO/InvoiceTotal:						\$1,062.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,976.09
MAUPIN COX AND LEGOY	880776					
Check Group:						
GENERAL MATTERS		1	23240012	08252023 8/30/2023	100.000.0000.000.2318.341.03000.50.421	\$5,740.50
Check #: 170438						
PO/InvoiceTotal:						\$5,740.50
Vendor Total:						\$5,740.50
MEGAN GRAY						
Check Group:						
Whiteboards, crayon boxes/Gray TA		1	23240748	AMAZAUG 2023 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$100.00
Check #: 170439						257
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MELISSA MILLER						
Check Group:						
Classroom supplies and curriculum/Miller TA		1	23240746	TPT08272023 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$36.25
Check #: 170440						
PO/InvoiceTotal:						\$36.25
Vendor Total:						\$36.25
MELISSA WILLIS						
Check Group:						
Classroom and student supplies/Willis TA		1	23240755	WALMAUG 23 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$59.03
Check #: 170441						
PO/InvoiceTotal:						\$59.03
Vendor Total:						\$59.03
MOUNTAIN WEST CONSTRUCTION, INC.						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MATERIALS		40	23240522	6170 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$280.00
Check #: 170442						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
N2Y LLC						
Check Group:						
Unique Learning System		7	23240419	INV-1068481 8/21/2023	280.639.0000.200.1000.653.03000.50.421	\$4,899.93
News2you		8	23240419	INV-1068481 8/21/2023	280.639.0000.200.1000.653.03000.50.421	\$1,919.92
SymbolSTix PRIME		6	23240419	INV-1068481 8/21/2023	280.639.0000.200.1000.653.03000.50.421	\$929.94 258
Check #: 170443						
PO/InvoiceTotal:						\$7,749.79
Vendor Total:						\$7,749.79
NAPA						
Check Group:						
SOCKET		1	23240513	107671 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$123.99
SOCKET SET		1	23240513	107671 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$176.99
HOSE CLAMP		1	23240513	107671 8/22/2023	100.000.0000.000.2630.610.03000.50.421	\$1.38
Check #: 170444						
PO/InvoiceTotal:						\$302.36
Check Group:						
1-5954 PLATINUM FILTER KIT (#87)		1	23240702	105693 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$48.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
704-3030 OIL DRAIN PLUB (#87)		1	23240702	105693 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$8.27
49012 TUBING (#22)		10	23240702	106072 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$62.90
24945 MAGNETIC GLOVE DISP (CART #3)		1	23240702	106194 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$27.99
48-00-5788 9IN BLADE, 5 PK		2	23240702	106200 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$43.98
49012 TUBING		10	23240702	106201 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$62.90
733-3224 CLAMP		6	23240702	106202 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$118.74
1-5954 PLATINUM FILTER KIT		2	23240702	106371 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$96.54 259
21391 OIL FILTER PRO SELECT		1	23240702	106510 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$3.49
770-9231 CABL TIE		2	23240702	106870 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$28.52
61032 3 ERASER PADS W ARBOR		1	23240702	107532 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$54.99
DE1613 GLOSS BL		2	23240702	107557 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$25.38
765-2425 PX BLACK RTV SILICONE		2	23240702	109418 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$48.98
BP1255/H3-N BLISTER PACK CAPSULES		6	23240702	109659 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$46.68
1157-N BOXED MINIATURES		10	23240702	109950 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$7.70
BP9007-N BLISTER PACK CAPSULES		3	23240702	110178 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$33.57

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
737299 LOOM-SPLIT POLY, 50 FT BOX		50	23240702	110535 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$20.00
7% INVOICE CHARGE TO SPED		1	23240702	110535 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$51.72)
7% INVOICE CHARGE TO SPED		1	23240702	110535 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$51.72
Check #: 170444						
PO/InvoiceTotal:						\$738.90
Check Group:						
DL6740 HEADLIGHT SWITCH (#505)		1	23240703	106387 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$55.04
7-0156 STEERING SHAFT (#505)		1	23240703	106397 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$197.09
FREIGHT		1	23240703	106397 8/30/2023	100.000.0000.000.2650.619.03000.50.421	260 \$26.99
UP-7435 NAPA ULTRA PREMIUM (#537)		1	23240703	106422 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$49.17
4886927 NAPA PREMIUM FRONT (#537)		2	23240703	106422 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$119.00
UP-10738 BRAKE SHOES-REAR (#537)		1	23240703	106422 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$32.24
440-1751 NAPA PREMIUM REAR BRAKE (#537)		2	23240703	106422 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$127.38
UP-7435 DISC BRAKE PADS		1	23240703	106644 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$49.17
UP-7435 WARRANTY, PURCHASED ON INVOICE #106422, 8/2/23		1	23240703	106803 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$49.17)
1085 OIL FIL (#502)		2	23240703	106860 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$10.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
924006R QUIK SENSOR		3	23240703	107222 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$87.06
924006R QUICK SENSOR		1	23240703	107223 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$29.02
SE10007 REDISENSOR 315 MHZ		4	23240703	107290 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$197.96
300010 1-SENSOR BULK 20 PACK		1	23240703	107365 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$431.42
7082 OL FILTER (#548)		1	23240703	107372 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$6.58
9727 NAPAGOLD AIR FILTER (#548)		1	23240703	107372 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$19.68
924006R QUIK SENSOR, PURCHASED ON INVOICE #107222, 8/7/23		3	23240703	107387 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$87.06) 261
924006R QUIK SENSOR, PURCHASED ON INVOICE #107223, 8/7/23		1	23240703	107387 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$29.02)
SE10007 REDISENSOR 315 MHZ		4	23240703	107387 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$197.96)
48-59-1850 BATTER SET (#516/123)		1	23240703	107459 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$202.99
3585XEMP NAPAGOLD FUEL FILTER (#516/123)		1	23240703	107459 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$15.47
880143CR BRAKE ROTOR (#516/123)		2	23240703	107459 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$327.06
FT7864F FLEET PADS (#516/123)		1	23240703	107459 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$87.14
7578 2 YR WTY BAT		1	23240703	107544 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$135.20
7578 CORE DEPOSIT		1	23240703	107544 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$18.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6-011-A 11IN EXACT FIT-REAR (#503)		1	23240703	107596 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$12.21
8240 1 YR WTY BAT		2	23240703	107666 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$231.36
8240 CORE DEPOSIT		2	23240703	107666 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$36.00
8240 1 YR WTY BAT, PURCHASED ON INVOICE #107666, 8/9/23		1	23240703	107685 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$115.68)
8240 CORE DEPOSIT		1	23240703	107685 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
8240 CORE DEPOSIT, PURCHASED ON INVOICE #10766, 8/9/23		1	23240703	107685 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
3128 FUEL FIL (#510)		1	23240703	107727 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$24.92
7521 OIL FILTER (#510)		1	23240703	107727 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$19.33
6932 NAPAGOLD AIR FILTER (#510)		1	23240703	107727 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$35.70
7540R WARRANTY, PURCHASE ON INVOICE #10352, 11/8/2021		1	23240703	108714 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$107.11)
7540R CORE DEPOSIT		1	23240703	108714 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
7540R 2YR WTY BAT		1	23240703	108714 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$107.11
7540R CORE DEPOSIT		1	23240703	108714 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$18.00
WARRANTY ADJUSTMENT		21	23240703	108714 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$40.32
6930 AIR FIL (#546)		1	23240703	109449 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$27.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7620 OIL FILTER (#546)		1	23240703	109449 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$7.94
FT9462 FT PADS (#546)		1	23240703	109554 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$50.70
48880736 BRAKE ROTOR (#546)		2	23240703	109554 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$197.92
49332 CLR MKR LAMP (#546)		3	23240703	109610 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$61.20
LM501349VP BEARING (#314)		2	23240703	110175 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$32.50
LM501310V9 BEARING (#314)		2	23240703	110175 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$15.04
727-2210 O-RINGS		8	23240703	110502 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$4.24 263
7% INVOICE CHARGE TO SPED		1	23240703	110502 8/30/2023	100.000.0000.000.2650.619.03000.50.421	(\$175.42)
7% INVOICE CHARGE TO SPED		1	23240703	110502 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$175.42
					Check #: 170444	
						PO/InvoiceTotal: \$2,506.06
Check Group:						
7702702 RIVETER		1	23240714	110568 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$57.14
					Check #: 170444	
						PO/InvoiceTotal: \$57.14
Check Group:						
737300 LOOM SPLIT POLY		50	23240759	110838 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$25.00
03744 ELECTRICAL TAPE		2	23240759	110838 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$6.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
03744 ELECTRICAL TAPE, PURCHASED ON INVOICE #110838 8/30/23		2	23240759	110840 9/5/2023	100.000.0000.000.2730.619.03000.50.421	(\$6.48)
7701730 TAPE		2	23240759	110845 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$11.04
Check #: 170444						
PO/InvoiceTotal:						\$36.04
Check Group: ARMOR ALL		2	23240807	109390 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$9.98
MICFIBER TERRY		1	23240807	109390 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$13.49
Check #: 170444						
PO/InvoiceTotal:						\$23.47 26.47
Check Group: G60810-0604 ADAPTERS		1	23240826	111104 9/5/2023	100.000.0000.000.2730.619.03000.50.421	\$13.10
Check #: 170444						
PO/InvoiceTotal:						\$13.10
Vendor Total:						\$3,677.07
NASA	521200					
Check Group: NASA dues for FY23-24 - Cade Baligad		1	23240404	23-24 dues 8/9/2023	100.000.0000.300.1000.810.03000.00.421	\$240.00
NASA dues for FY23-24 - Crespín Esquivel		1	23240404	23-24 dues 8/9/2023	100.017.0000.000.2400.810.03210.10.421	\$240.00
NASA dues for FY23-24 - Susan Mc Neall		1	23240404	23-24 dues 8/9/2023	100.015.0000.000.2400.810.03207.10.421	\$240.00
NASA dues for FY23-24 - Guy Olguin		1	23240404	23-24 dues 8/9/2023	100.033.0000.000.2400.810.03302.20.421	\$240.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASA dues for FY23-24 - Mike Rechs		1	23240404	23-24 dues 8/9/2023	100.051.0000.000.2400.810.03501.30.421	\$240.00
NASA dues for FY23-24 - Jason Reid		1	23240404	23-24 dues 8/9/2023	100.016.0000.000.2400.810.03209.10.421	\$240.00
NASA dues for FY23-24 - Sean Ryan		1	23240404	23-24 dues 8/9/2023	100.052.0000.000.2400.810.03502.30.421	\$240.00
NASA dues for FY23-24 - Blaine Spires		1	23240404	23-24 dues 8/9/2023	100.011.0000.000.2400.810.03205.10.421	\$240.00
NASA dues for FY23-24 - Kelly Winter		1	23240404	23-24 dues 8/9/2023	100.051.0000.000.2400.810.03501.30.421	\$240.00
NASA dues for FY23-24 - Valerie Bayard De Volo		1	23240404	23-24 dues 8/9/2023	100.031.0000.000.2400.810.03301.20.421	\$240.00
NASA dues for FY23-24 - Alicia Braaksma		1	23240404	23-24 dues 8/9/2023	100.051.0000.000.2400.810.03501.30.421	\$240.00 265
NASA dues for FY23-24 - Adam Dedmon		1	23240404	23-24 dues 8/9/2023	100.033.0000.000.2400.810.03302.20.421	\$240.00
NASA dues for FY23-24 - Andrew Fromdahl		1	23240404	23-24 dues 8/9/2023	100.011.0000.000.2400.810.03205.10.421	\$240.00
NASA dues for FY23-24 - Judith Lombard Currier		1	23240404	23-24 dues 8/9/2023	100.051.0000.000.2400.810.03501.30.421	\$240.00
NASA dues for FY23-24 - James Pace		1	23240404	23-24 dues 8/9/2023	100.052.0000.000.2400.810.03502.30.421	\$240.00
NASA dues for FY23-24 - Molly Ravenscroft		1	23240404	23-24 dues 8/9/2023	100.015.0000.000.2400.810.03207.10.421	\$240.00
NASA dues for FY23-24 - Sarah Sparhawk		1	23240404	23-24 dues 8/9/2023	100.031.0000.000.2400.810.03301.20.421	\$240.00
NASA dues for FY23-24 - Joe Andrews		1	23240404	23-24 dues 8/9/2023	100.051.0000.000.2400.810.03501.30.421	\$240.00
NASA dues for FY23-24 - Amy Carter		1	23240404	23-24 dues 8/9/2023	100.012.0000.000.2400.810.03201.10.421	\$120.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASA dues for FY23-24 - Amy Carter - MES		1	23240404	23-24 dues 8/9/2023	100.017.0000.000.2400.810.03210.10.421	\$120.00
					Check #: 170445	
					PO/InvoiceTotal:	<u>\$4,560.00</u>
					Vendor Total:	\$4,560.00
NEVADA INTERSCHOLASTIC ACTIVITIES ASSOC	528016					
Check Group:						
23-24 NIAA MEMBERSHIP		1	23240072	23-24 DHS DUES 8/22/2023	100.051.0000.920.1000.810.03501.30.421	\$3,254.00
23-24 NASC		1	23240072	23-24 DHS DUES 8/22/2023	100.051.0000.920.1000.810.03501.30.421	\$100.00
					Check #: 170446	
					PO/InvoiceTotal:	<u>\$3,354.00</u>
					Vendor Total:	\$3,354.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$37.50
FRUIT, Mixed, 6/#10		50	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Pears, Diced, 6/#10		50	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHEESE, American, Sl. 4/5#, 160 sl.		20	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$388.60
FRUIT, Applesauce, Unswt., 6/#10		50	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$666.40
HAM, Turkey - Sliced, 1/12#		20	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$577.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$205.60
CHEESE SAUCE, Nacho, 6/5# Bags		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$545.70
CHEESE, String, Bulk, 168/1 oz., "A"		20	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$264.00
CHEESE, Shred Mozzarella, 6/5#		9	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$248.76
CHEESE, Shred Cheddar RS, 4/5#		10	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$220.10
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$631.80
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$654.45 267
TACO STICK, Beef, IW, 50/4.6 oz		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$605.25
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$873.75
BEEF PATTY, Charbrl, 240/2 oz.		21	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$698.25
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$546.40
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$2,057.25
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$979.95
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$607.70
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$657.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	23240206	24 010311 8/9/2023	600.000.0000.000.3100.610.03000.50.421	\$1,121.25
Check #: 170447						
PO/InvoiceTotal:						\$14,243.81
Check Group:						
VEG, BEANS, Green frzn, 1/20#		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$12.50
POTATOES, Oven Fries, Oven Ready 6/5#		2	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$5.00
SAUSAGE PATTY, Chicken, 336/1.43 oz.		15	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$819.60
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$2,057.25 ²⁶⁸
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$653.30
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$303.85
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$328.30
FRUIT, Applesauce, Ind. Cup, 96/4.5 oz.		40	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$100.00
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$747.50
CHEESE, String, Bulk, 168/1 oz., "A"		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$132.00
FRUIT, Applesauce, Cinn., Ind. Cup, 96/4.5oz		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Cherry, Ind. Cup, 96/4.5oz		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, WtrmIn, Ind. Cups, 96/4.5 oz.		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$686.00
CHEESE, American, Sl. 4/5#, 160 sl.		20	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$388.60
TURKEY, Deli - Sliced., 12/1#, Jennie O		15	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$499.80
HAM, Turkey - Sliced, 1/12#		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$288.80
QUESADILLA, Cheese, IW 48/4.1 oz. "S"		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$205.60 269
BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S"		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$334.50
CHEESE, Shred Cheddar RS, 4/5#		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$220.10
BURRITO, Bean/Ch., 96/5.20 oz.		5	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$308.15
BRKFST BURRITO, Egg/Ch/Trky/Saus, 120/3.2 oz.		10	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$777.60
BEEF PATTY, Charbrl, 240/2 oz.		24	23240450	24 010349 8/23/2023	600.000.0000.000.3100.610.03000.50.421	\$798.00

Check #: 170447

PO/InvoiceTotal: \$13,005.45

Vendor Total: \$27,249.26

NNBOA

Check Group:

BASKETBALL OFFICIAL FEES		1	23240579	2023-076 8/28/2023	100.031.0000.920.1000.360.03301.20.421	\$2,500.00
--------------------------	--	---	----------	-----------------------	--	------------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170448						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
BASKETBALL OFFICIALS		1	23240779	2023-055 9/5/2023	100.051.0000.920.1000.360.03501.30.421	\$10,500.00
Check #: 170448						
PO/InvoiceTotal:						\$10,500.00
Vendor Total:						\$13,000.00
NNVOA-VOLLEYBALL	541014					
Check Group:						
2023 OFFICIALS		1	23240774	DHS2023 9/5/2023	100.051.0000.920.1000.360.03501.30.421	\$4,234.47
Check #: 170449						270
PO/InvoiceTotal:						\$4,234.47
Vendor Total:						\$4,234.47
NO NEVADA FOOTBALL OFFICIALS ASSOC						
Check Group:						
2023 FOOTBALL OFFICIALS		1	23240778	2023 FOOTBALL 9/5/2023	100.051.0000.920.1000.360.03501.30.421	\$6,174.80
Check #: 170450						
PO/InvoiceTotal:						\$6,174.80
Vendor Total:						\$6,174.80
OBJECTIVEED, INC						
Check Group:						
Full VI Curriculum-Annual Per Student. Unlimited Usage for all vision teachers		2	23240575	1818 8/28/2023	250.000.0000.200.2000.653.03000.50.421	\$500.00
Check #: 170451						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT	568350					
Check Group:						
CONSTRUCTION PAPER		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$73.67
9X12 PAPER		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.22
ORANGE PAPER		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2.95
BLACK		4	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$11.79
BROWN		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.47
RED		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.96 271
GREEN		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2.95
WHITE		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$9.81
BLUE		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2.95
YELLOW		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$21.13
ORANGE		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$18.18
BLACK		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$3.59
BROWN		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$4.23
RED		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$3.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$10.80
GREEN		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$20.64
ENVELOPES		3	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$23.89
PENCILS		25	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$231.09
GREEN FELT PENS		12	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$134.54
STAPLERS		12	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$96.75
RULERS		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$47.64 272
GLUE		33	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$32.31
RUBBER CEMENT		4	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$8.84
MARKERS		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$70.66
WHITE OUT		2	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$14.55
GREEN EXPO		4	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$38.94
BLUE		2	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$28.33
BLACK		12	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$79.64
POST ITS		9	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$106.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST ITS		9	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$42.02
SCOTCH TAPE		6	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$120.99
TAPE DISPENSER		6	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$25.65
PAPER CLIPS		9	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$59.28
PAPER CLIPS		7	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$18.91
HIGHLIGHTERS		6	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$24.47
BLUE PENS		18	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$53.04 273
BLACK		18	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$53.04
RED		18	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$35.33
SCISSORS		24	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$70.72
BINDER PAPER		40	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$56.87
BINDER CLIPS		8	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$57.81
MED		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$115.09
LARGE		5	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$49.66
INDEX CARDS		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$70.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X6		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$125.56
5X8		24	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$97.88
RULED		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$38.78
4X6		36	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$125.56
5X8		24	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$97.88
LEGAL		8	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$101.89
LETTER		8	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$50.37 274
NOTEPADS		6	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$147.55
STENO		4	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$127.10
RUBBER BANDS		4	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$16.12
YELLOW PAPER		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$51.26
ORANGE		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$53.96
PINK		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$50.37
BLUE		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$43.38
WHITE		2	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$81.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARK BLUE		1	23240073	320527078001 9/5/2023	100.051.0000.100.1000.610.03501.30.421	\$56.06
Check #: 170452						
PO/InvoiceTotal:						\$3,223.37
Check Group:						
Office Depot® Brand Composition Book, 7-1/2" x 9-3/4", College Ruled, 100 Sheets, Black/White		100	23240168	323635506001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$171.00
Purell® Instant Hand Sanitizer, 20 Oz. Pump Bottles, Pack Of 12		1	23240168	323635506001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$110.66
Dixie® Ultra Pathways Heavyweight Paper Bowls, 20 Oz, Burgundy/Green, Carton Of 500 Bowls		1	23240168	323635506001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$78.21
Dixie® Heavyweight Plastic Forks, Clear, Pack Of 1,000 Forks		1	23240168	323635672001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$52.79
Vanity Fair® 2-Ply Everyday Napkins, 13" x 6", White, Pack Of 300 Napkins		2	23240168	323635672001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$17.30
Tampax Pearl Regular Absorbency Tampons, Pack of 96		2	23240168	323635673001 8/11/2023	100.000.0000.430.1000.610.03504.30.421	\$77.98
Check #: 170452						
PO/InvoiceTotal:						\$514.14
Check Group:						
thin markers		60	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$182.40
post it		7	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$76.93
green paper		2	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$22.36
1 inch binders		24	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$48.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pink highlighter		5	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$14.10
yellow highlighter		5	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$14.25
blue highlighter		5	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$14.10
binder rings		2	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$8.88
white cardstock		10	23240255	320318182001 8/17/2023	100.016.0000.100.1000.610.03209.10.421	\$97.60
Check #: 170452						
PO/InvoiceTotal:						\$478.62
Check Group:						276
Red 9x12 construction paper		50	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$58.50
Yellow 9x12		25	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$42.75
Orange 9x12		25	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$40.75
Green 9x12		50	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$93.50
Blue 9x12		25	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$29.25
Light Blue 9x12		50	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$90.00
Pink 9x12		50	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$58.50
Violet 9x12		25	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$29.25
White 9x12		75	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$83.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Orange 12x18		10	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$22.50
White 12x18		25	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$52.25
White Cardstock		5	23240304	326011173001 8/17/2023	100.011.0000.100.1000.610.03205.10.421	\$48.80
Check #: 170452						
PO/InvoiceTotal:						\$649.30
Check Group:						
tri write pencils 1st grade		3	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$41.76
6x9 clasp envelopes		1	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$6.56
letter file folders		5	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$35.40 ²⁷⁷
pencil boxes		24	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$40.56
Large binder clips		4	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$10.92
small binder clips		4	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$1.60
med binder clips		4	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$3.92
blue folders		25	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$25.25
desktop organizer		1	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$35.99
red folders		65	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$65.65
orange folders		25	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$25.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
spiral notebooks		25	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$19.25
colored pencils		3	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$6.06
yellow thin hl		2	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$4.56
pink thin hl		1	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$15.04
green thin hl		2	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$25.20
blue thin hl		2	23240327	323701134001 8/16/2023	100.016.0000.100.1000.610.03209.10.421	\$25.20
Check #: 170452						
PO/InvoiceTotal:						278 \$388.17
Check Group:						
REALSPACE RADLEY MESH MIDBACK TASK CHAIR, BLACK		1	23240343	324619466001 8/24/2023	100.000.0000.440.1000.610.03000.50.421	\$183.99
Check #: 170452						
PO/InvoiceTotal:						\$183.99
Check Group:						
Digital Energy World 12-Outlet Surge Protector Power Strip with 2 USB Ports (White, 15-Foot Cord) - 12 x AC Power, 2 x USB - 1875 VA - 4200 J - 120 V		5	23240360	325434383001 8/24/2023	100.000.0000.430.1000.610.03504.30.421	\$269.95
APC® Essential SurgeArrest 6-Outlet Surge Protector, 10' Cord, Black, PE610		5	23240360	325434383001 8/24/2023	100.000.0000.430.1000.610.03504.30.421	\$89.95
Cordinate 3-Outlet 16-Gauge Extension Cord With Surge Protection, 10', Mint/White		9	23240360	325434383001 8/24/2023	100.000.0000.430.1000.610.03504.30.421	\$179.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand 10" x 13" Manila Catalog Envelopes, Clean Seal, Brown Kraft, Box Of 100		2	23240360	325435054001 8/24/2023	100.000.0000.430.1000.610.03504.30.421	\$40.12
Check #: 170452						
PO/InvoiceTotal:						\$579.93
Check Group:						
OFFICE DEPOT DRY-ERASE MARKERS, GREEN, PACK OF 12		10	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$55.10
DUCK DUCT TAPE, PACK OF 3		5	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$119.95
KLEENEX TISSUE, CARTON 36 BOXES		3	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$170.19
OFFICE DEPOT NOTEBOOK PAPER, PACK OF 150 SHEETS		60	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$97.80 279
PILOT ERASABLE GEL PENS, PACK OF 12		8	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$147.76
ELMERS GLUE STICK, BOX OF 30		20	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$161.00
OFFICE DEPOT INDEX CARDS, PACK OF 300		50	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$116.00
MASKING TAPE, PACK OF 12		4	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$131.96
OFFICE DEPOT PERM MARKER, BLACK INK, PACK OF 12		10	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$35.50
ELMERS WHITE GLUE, 4 OZ		100	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$70.00
OFFICE DEPOT STENO BOOKS, PACK OF 12		5	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$51.75
POST-IT, YELLOW, PACK OF 16		15	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$209.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA BEGINNERS' PENCILS, PACK OF 12		15	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$60.90
TICONDEROGA PENCILS # 2.5, BOX OF 12		50	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$204.50
OFFICE DEPOT WRITING PADS, PACK OF 12		5	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$38.10
CRAYOLA MARKERS, PACK OF 8		150	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$216.00
BIC BALLPOINT, RED INK, PACK 12		10	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$10.40
BIC BALLPOINT BLACK INK, PACK 60		2	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$9.02
BIC BALLPOINT BLUE INK, PACK 60		2	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$9.02 280
JUST BASICS 1/2" 3-RING BINDER		120	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$216.00
JUST BASICS 1" 3-RING BINDER		180	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$360.00
OFFICE DEPOT DRY-ERASER		250	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$340.00
CRAYOLA COLOR PENCIL SET OF 12		245	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$296.45
CRAYOLA CRAYONS, PACK OF 24		150	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$117.00
OFFICE DEPOT DRY-ERASE MARKERS, RED, PACK OF 12		10	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$55.10
OFFICE DEPOT DRY-ERASE MARKERS, BLUE, PACK OF 12		10	23240363	326973209001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$55.10
OFFICE DEPOT DRY-ERASE MARKERS, BLACK, PACK OF 12		45	23240363	327022848001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$196.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON NEWSPRINT PAPER, SET OF 3 PACKS		3	23240363	327022852001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$110.97
CRAYOLA WATERCOLOR SET, PACK OF 6 SETS		15	23240363	327022852001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$247.35
JAM PAPER PLASTIC 3-HOLE PUNCHED 2-POCKET FOLDERS, PACK OF 6		28	23240363	327022858001 8/29/2023	100.017.0000.100.1000.610.03210.10.421	\$475.72
Check #: 170452						
PO/InvoiceTotal:						\$4,384.69
Check Group:						
CASIO SL300SV HANDHELD DISPLAY CALCULATOR FOR SNP OFFICE		5	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$33.95
3M HIGHLAND MASKING TAPE FOR SNP OFFICE		20	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$24.80 281
OFFICE DEPOT, JUMBO SILVER PAPERCLIPS, PACK OF 10 BOXES FOR SNP OFFICE,		6.79	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$6.79
POST IT NOES, CANARY YELLOW, PACK OF 18 FOR SNP OFFICE		1	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$17.99
SCOTCH MAGIC GREENER INVISIBLE TAPE, PACK OF 10 ROLLS FOR SNP OFFICE		1	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$18.99
OFFICE DEPOT BRAND SCISSORS, 8" STRAIGHT BLACK, BACK OF 2 FOR SNP OFFICE		4	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$10.48
OFFICE DEPOT BRAND STANDARD STAPLES, BOX OF 5 PACKS FOR SNP OFFICE		2	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$8.04
AVERY MARKS A LOT, PERMANENT BLUE MARKER, PACK OF 12 FOR WAREHOUSE		2	23240371	323370349001 8/24/2023	100.000.0000.000.2520.610.03000.50.421	\$27.98
BIC ROUND STICK BALLPOINT PEN, BLACK INC, PACK OF 60 PENS FOR SNP OFFICE		1	23240371	323370349001 8/24/2023	600.000.0000.000.3100.612.03000.50.421	\$4.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM #10, SINGLE WINDOW BUISNESS ENVELOPES WITH ADDRESS FOR SNP OFFICE		5	23240371	324374578001 8/23/2023	600.000.0000.000.3100.612.03000.50.421	\$264.95
Check #: 170452						
						PO/InvoiceTotal: \$418.48
Check Group:						
Dry Eraser		1	23240414	327050783001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$2.29
Mini dry erasers		1	23240414	327051284001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$38.99
Flat staple remover		5	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$5.70
Pop up post it note dispenser		1	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$9.36
Glue sticks		5	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$26.55
Sheet protectors		7	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$38.15
Blue Expo markers		5	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$69.35
Green ballpoint pens		2	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$21.98
Red felt tip pens		5	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$80.45
Highlighters		5	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$14.25
Pencil boxes		10	23240414	327051285001 9/5/2023	100.011.0000.100.1000.610.03205.10.421	\$8.80
Check #: 170452						
						PO/InvoiceTotal: \$315.87
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Composition Books Pack Of 12 Notebooks		5	23240458	327882048001 8/28/2023	100.017.0000.100.1000.610.03210.10.421	\$108.70
Primary Composition BooksPack Of 4		60	23240458	327882048001 8/28/2023	100.017.0000.100.1000.610.03210.10.421	\$599.40
Office Depot Address Labels 1 x 2 5/8		3	23240458	327882048001 8/28/2023	100.017.0000.100.1000.610.03210.10.421	\$36.24
Envelopes 41/8 x 91/2 Box 500		3	23240458	327882048001 8/28/2023	100.017.0000.100.1000.610.03210.10.421	\$32.22
Double Sided Dry Erase Lap Boards10 Pack		4	23240458	327891294001 8/28/2023	100.017.0000.100.1000.610.03210.10.421	\$127.96
Check #: 170452						
PO/InvoiceTotal:						\$904.52
Vendor Total:						\$12,041.08
PACIFIC OFFICE AUTOMATION						
Check Group:						
Riso B/W copier maint 6/18/23-6/18/24		1	23240720	248302 8/30/2023	100.012.0000.100.1000.442.03201.10.421	\$450.00
Check #: 170453						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	23240013	5170391 8/9/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	23240013	5170391 8/9/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5170391 8/9/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5170391 8/9/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO SHREDDING		0.2	23240013	5170391 8/9/2023	100.000.0000.000.2320.421.03000.50.421	\$13.06
Check #: 170454						
PO/InvoiceTotal:						\$65.27
Check Group:						
SERVICES		1	23240074	5162509 8/22/2023	100.051.0000.000.2400.421.03501.30.421	\$66.00
FUEL SURCHARGE		1	23240074	5162509 8/22/2023	100.051.0000.000.2400.421.03501.30.421	\$4.62
Check #: 170454						
PO/InvoiceTotal:						\$70.62
Check Group:						
Shredding July 2023		1	23240165	5166673 8/9/2023	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 170454						
PO/InvoiceTotal:						\$33.00
Check Group:						
Warehouse Records - Destroy date with Records Retention		1	23240330	5168345 8/2/2023	100.000.0000.000.2520.421.03000.50.421	\$975.00
Check #: 170454						
PO/InvoiceTotal:						\$975.00
Check Group:						
Service 64 Gallon Tote 8/8/2023		1	23240433	5170386 8/21/2023	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Surcharge		1	23240433	5170386 8/21/2023	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 170454						
PO/InvoiceTotal:						\$35.31
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV# 5162509, 5167192		1	23240551	5167197 8/24/2023	100.051.0000.000.2400.430.03501.30.421	\$70.62
Check #: 170454						
PO/InvoiceTotal:						\$70.62
Check Group:						
Service for 64 Gal Tote (Heritage)		1	23240700	5171151 8/29/2023	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	23240700	5171151 8/29/2023	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 170454						
PO/InvoiceTotal:						\$35.31
Check Group:						
SHREDDING SERVICE		1	23240701	5172145 9/5/2023	100.031.0000.100.1000.421.03301.20.421	\$30.00
Check #: 170454						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$1,318.13
PAPE KENWORTH						
Check Group:						
JP-12-10000T JUMP PACK 12		1	23240674	14073327 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$695.00
7% INVOICE CHARGE TO SPED		1	23240674	14073327 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$48.65)
7% INVOICE CHARGE TO SPED		1	23240674	14073327 8/30/2023	250.000.0000.200.2730.619.03000.50.421	\$48.65
Check #: 170455						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.011.0000.000.2400.531.03205.10.421	\$337.39
GES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.012.0000.000.2400.531.03201.10.421	\$182.50
ZCES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.013.0000.000.2400.531.03202.10.421	\$55.71
JVES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.014.0000.000.2400.531.03206.10.421	\$104.58
SES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.015.0000.000.2400.531.03207.10.421	\$387.46
PHES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.016.0000.000.2400.531.03209.10.421	\$290.17
MES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.017.0000.000.2400.531.03210.10.421	\$455.49 286
CVMS POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.031.0000.000.2400.531.03301.20.421	\$410.32
PWLMS POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.033.0000.000.2400.531.03302.20.421	\$378.79
DHS POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.051.0000.000.2400.531.03501.30.421	\$751.27
WHS POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.052.0000.000.2400.531.03502.30.421	\$95.52
SUPERINTENDENT POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2320.531.03000.50.421	\$43.39
BUSINESS SERVICES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2510.531.03000.50.421	\$43.39
ED SERVICES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2210.531.03000.50.421	\$43.39
HR POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2570.531.03000.50.421	\$43.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANTS POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2191.531.03000.50.421	\$43.39
CURRICULUM POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.000.2212.531.03000.50.421	\$43.39
FOOD SERVICES POSTAGE		1	23240021	AUGUST 2023 9/5/2023	600.000.0000.000.3100.531.03000.50.421	\$66.78
ASPIRE POSTAGE		1	23240021	AUGUST 2023 9/5/2023	100.000.0000.430.1000.531.03901.30.421	\$21.42
ADULT EDUCATION		1	23240021	AUGUST 2023 9/5/2023	230.231.0000.600.1000.531.03903.30.421	\$0.64
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	AUGUST 2023 9/5/2023	100.036.0000.100.1000.531.03601.30.421	\$67.40
Check #: 170456						
						<u>287</u>
						PO/InvoiceTotal: \$3,865.78
						Vendor Total: \$3,865.78
POSTER STUDIO EXPRESS						
Check Group:						
234"X150'Bond paper, 1 roll per pk, 24X150'RL 4 rolls of paper		1	23240558	20232277 9/5/2023	100.017.0000.100.1000.610.03210.10.421	\$529.95
Check #: 170457						
						<u>\$529.95</u>
						Vendor Total: \$529.95
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	23240017	559756084 9/5/2023	100.051.0000.000.2400.531.03501.30.421	\$73.22
CVMS BULK MAIL		1	23240017	559760904 558846784 9/5/2023	100.031.0000.000.2400.531.03301.20.421	\$138.53
Check #: 170458						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$211.75</u>
						Vendor Total: <u>\$211.75</u>
PROGRESS PUBLICATIONS	628120					
Check Group:						
23/24 SY Peechees		1	23240667	51052798 8/30/2023	100.014.0000.100.1000.610.03206.10.421	\$1,216.00
						Check #: 170459
						PO/InvoiceTotal: <u>\$1,216.00</u>
						Vendor Total: <u>\$1,216.00</u>
QUILL CORPORATION-672544	672544					
Check Group:						
WHITE CARD STOCK		1	23240273	33797396 8/14/2023	280.639.0000.200.1000.610.03000.50.421	\$19.54
LARGE PAPER CLIPS		3	23240273	33797396 8/14/2023	280.639.0000.200.1000.610.03000.50.421	\$5.07
BLACK SHARPIES		1	23240273	33797396 8/14/2023	280.639.0000.200.1000.610.03000.50.421	\$7.28
						Check #: 170460
						PO/InvoiceTotal: <u>\$31.89</u>
						Vendor Total: <u>\$31.89</u>
RALEYS	680718					
Check Group:						
FRESH EXPRESS ROMA (SALAD MIX)		4	23240630	760216 195903 8/30/2023	100.000.0000.000.2320.610.03000.50.421	\$13.12
						Check #: 170461
						PO/InvoiceTotal: <u>\$13.12</u>
Check Group:						
8/15/2023 Receipt for 1st TWD: Bigelow Tea		4	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$16.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dheetos Puffs		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$5.49
Lays Barbecue		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$4.49
Raleys Premium OJ		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$3.98
SSF Half & Half		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$3.68
Tillamook Yogurt		10	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$10.00
V8 Original		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$6.49
Wavy Lays Chips		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$5.49 289
Columbus Salame		2	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$13.98
Columbus Soprsata		1	23240631	301058 195900 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$6.99
8/17/2023 Receipt for 2nd TWD: Hawaiian Sandwich Trays		2	23240631	751607 195910 8/28/2023	100.000.0000.430.1000.610.03504.30.421	\$89.98

Check #: 170461

PO/InvoiceTotal: \$167.33
Vendor Total: \$180.45

RANDALL THIELE

Check Group:

School Reimbursement		1	23240459	July supplies 8/25/2023	100.014.0000.100.1000.610.03206.10.421	\$396.01
----------------------	--	---	----------	----------------------------	--	----------

Check #: 170462

PO/InvoiceTotal: \$396.01
Vendor Total: \$396.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
BELT AX50		4	23240508	13577565-00 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$54.96
BELT AX48		6	23240508	13577565-00 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$80.34
FREIGHT		1	23240508	13577565-00 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$13.81
4 AMP 600V TIME DELAY FUSE		10	23240508	13577565-01 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$113.90
FREIGHT		1	23240508	13577565-01 8/23/2023	100.000.0000.000.2620.610.03000.50.421	\$13.85
					Check #: 170463	
						PO/Invoice Total: <u>290</u> \$276.86
Check Group:						
GAS MC ACETYLENE		4	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$146.08
GAS R OXYGEN		3	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$63.36
GAS R OXYGEN DEP		1	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$127.90
GAS G40 NITROGEN		2	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$55.30
RECOVERY REF CHG		2	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$150.00
AEROSOL VBELT		1	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$29.20
ACID SCAVENGER CONNECT INJECT		1	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$57.83
REFRIGERANT CHARGE		1	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$231.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECT INJECTOR TOOL		1	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$31.97
20AMP 250VT FUSE		6	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$23.34
BELT		2	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$32.04
BELT		2	23240802	13581034-00 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$52.38
Check #: 170463						
PO/InvoiceTotal:						\$1,000.42
Vendor Total:						\$1,277.28
REGISTER MY ATHLETE						
Check Group:						
Annual Subscription Dues		1	23240603	06008 8/29/2023	100.052.0000.920.1000.810.03502.30.421	291 \$360.00
Check #: 170464						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
RONS REFRIGERATION INC						
Check Group:						
ICE MACHINE MAINT WHS FILTER		1	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$132.00
ICE MACHINE CLEANER		1	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$9.75
CO2		1	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$8.00
SANITIZER		1	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$12.50
LABOR		2	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$220.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK CHARGE		1	23240516	39352 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00
ICE MACHINE CLEANER ZCES		1	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$9.75
SANITIZER		1	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$12.50
CO2		1	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$8.00
WATER FILTER		1	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$177.94
LABOR		2	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$220.00
TRUCK CHARGE		1	23240516	39374 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00 292
ICE MACHINE CLEANER DHS		1	23240516	39380 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$9.75
SANITIZER		1	23240516	39380 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$12.50
CO2		1	23240516	39380 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$8.00
LABOR		2.5	23240516	39380 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$275.00
TRUCK CHARGE		1	23240516	39380 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00
ICE MACHINE CLEANING PWLMS FILTER		1	23240516	39388 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$177.94
CLEANER		1	23240516	39388 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$9.75
SANITIZER		1	23240516	39388 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$12.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK CHARGE		1	23240516	39388 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00
LABOR		2	23240516	39388 8/22/2023	100.000.0000.000.2620.340.03000.50.421	\$220.00
Check #: 170465						
PO/InvoiceTotal:						\$1,635.88
Check Group:						
CVMS DEFROST TIMER DTAV40		1	23240808	39421 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$196.00
LABOR		3	23240808	39421 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$330.00
TRUCK CHARGE		1	23240808	39421 9/5/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00
Check #: 170465						293
PO/InvoiceTotal:						\$551.00
Vendor Total:						\$2,186.88
ROTARY CLUB OF MINDEN NV						
Check Group:						
Corporate Membership 7/23-6/24		1	23240491	DCSD 23-24 8/21/2023	100.000.0000.000.2320.810.03000.50.421	\$250.00
Check #: 170466						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SARAH E SPARHAWK						
Check Group:						
STAFF FOLDERS		1	23240602	WALMAUG 23 9/5/2023	100.031.0000.000.2400.610.03301.20.421	\$15.00
STAFF GIFTS		1	23240602	WALMAUG 23 9/5/2023	100.031.0000.000.2400.610.03301.20.421	\$21.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDERS		1	23240602	WALMAUG 23 9/5/2023	100.031.0000.000.2400.610.03301.20.421	\$6.03
STAFF GIFTS		1	23240602	WALMAUG 23 9/5/2023	100.031.0000.000.2400.610.03301.20.421	\$39.34
Check #: 170467						
PO/InvoiceTotal:						\$81.83
Vendor Total:						\$81.83
SHERELLE WANDERSCHIED						
Check Group:						
Instructional Funds		1	23240684	AUGUST SUPPLIES 8/30/2023	100.014.0000.100.1000.610.03206.10.421	\$200.00
Check #: 170468						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SIERRA SCOOP						
Check Group:						
INVOICE#47262 ADVERTISING FOR SUB BUS DRIVERS AND CUSTODIAL VACANCIES		1	23240444	47262 8/14/2023	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 170469						
PO/InvoiceTotal:						\$125.54
Vendor Total:						\$125.54
SILVER STATE BARRICADE AND SIGN						
Check Group:						
FAST DRY BLACK PAINT		2	23240519	S003508 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$235.30
FAST DRY GREEN PAINT		4	23240519	S003508 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$609.32
RAPID DRY YELLOW PAINT		4	23240519	S003508 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$489.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170470						
PO/InvoiceTotal:						\$1,333.86
Check Group:						
GRACO TRANSDUCER		1	23240811	S003575 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$151.17
FAST DRY BLUE PAINT		1	23240811	S003575 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$127.00
WHITE STRIPING PAINT		12	23240811	S003575 9/5/2023	100.000.0000.000.2630.610.03000.50.421	\$83.40
GRACO INLET STRAINER		1	23240811	S004186 9/5/2023	100.000.0000.000.2630.612.03000.50.421	\$31.03
ENNIS RED RAPID DRY PAINT		2	23240811	S004186 9/5/2023	100.000.0000.000.2630.612.03000.50.421	\$337.70
Check #: 170470						295
PO/InvoiceTotal:						\$730.30
Vendor Total:						\$2,064.16
SIMERSON						
Check Group:						
Provide and install labor and material to install 12 customer supplied flat panel TV's. Eight (9) to be mounted on mobile cards at Aspire Academy, one (1) wall mount at Minden Elementary and three (3) wall mounted at the District Office		1	23240153	2861 8/23/2023	300.007.0000.000.2900.612.03000.50.421	\$4,170.00
Check #: 170471						
PO/InvoiceTotal:						\$4,170.00
Vendor Total:						\$4,170.00
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	23240008	2752406 9/5/2023	100.000.0000.000.2611.421.03502.30.421	\$664.95
Check #: 170472						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$664.95
						Vendor Total: \$664.95
SOUTHERN TIRE MART LLC						
Check Group:						
225/70R19.5/16 HDR+ OSD 0522404		2	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,014.20
F.E.T.		2	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$13.04
NEVADA TIRE FEE 801		2	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$2.00
LT245/75R17/10 DEST XT OWL F004375		6	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,681.86
NEVADA TIRE FEE 801		6	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$6.00 296
F.E.T.		2	23240766	7590016400 9/5/2023	100.000.0000.000.2730.614.03000.50.421	(\$13.04)
11R22.5/16 GEN HS 2 STR/DG \$ 0511202		1	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$501.83
F.E.T.		1	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$29.39
NEVADA TIRE FEE 801		1	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1.00
11R22.5/16 R268 ECOPIA AP \$ B248817		2	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,263.34
F.E.T.		2	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$58.78
NEVADA TIRE FEE		2	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$2.00
F.E.T.		3	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	(\$88.17)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LT265/70R17/10 AT TA KO2 RWL G29668		4	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,081.60
NEVADA TIRE FEE 801		4	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$4.00
LT245/70R17/10 DEST XT OWL F004385		4	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,053.12
NEVADA TIRE FEE 801		4	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$4.00
LT225/75R16/10 BFG 900		2	23240766	7590017632 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$603.36
LT235/80R17/10 DISCOVERER AT3 LT C46779		6	23240766	7590017730 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$1,631.88
NEVADA TIRE FEE 801		6	23240766	7590017730 9/5/2023	100.000.0000.000.2730.614.03000.50.421	\$6.00 297
7% INVOICE CHARGE TO SPED		1	23240766	7590017730 9/5/2023	100.000.0000.000.2730.614.03000.50.421	(\$619.93)
7% INVOICE CHARGE TO SPED		1	23240766	7590017730 9/5/2023	250.000.0000.200.2730.614.03000.50.421	\$619.93

Check #: 170473

PO/InvoiceTotal: \$8,856.19

Vendor Total: \$8,856.19

SOUTHWEST GAS CORP 743781

Check Group:

WHS		1	23240009	1125239 08/2023 8/29/2023	100.000.0000.000.2611.621.03502.30.421	\$483.72
-----	--	---	----------	------------------------------	--	----------

Check #: 170474

PO/InvoiceTotal: \$483.72

Vendor Total: \$483.72

STEP CG LLC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EW TAC OS 16179 X450-G2-48p-10GE4-Base. Discount of \$204.56. Term date 9/22/23-9/21/24		5	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$1,500.09
EW TAC OS 16533 X440-G2-24p-10GE4. Discount of \$37.78. Term date 9/22/23-9/21/24		2	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$277.08
EW TAC OS 16535 X440-G2-48p-10GE4. Discount of \$116.96. Term date 9/22/23-9/21/24		4	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$857.72
EW TAC OS 16704 X460-G2-48p-10GE4-Base. Discount of \$46.45. Term date 9/22/23-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$340.61
EW TAC OS AP360i-FCC 1 year. Discount of \$108.30. Term date 9/22/23 - 9/1/24		36	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$794.22
EW TAC OS AP505i-FCC 1 year. Discount of \$2.33. Term Date 12/4/23-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$17.05 298
EW TAC OS AP505i-FCC 1yr. Discount of \$448.25. Term date 9/22/23-9/21/24		149	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$3,287.18
EW SOFTWARE SUPPORT XCC-ACT-V5-VT 1 Year. Discount of \$43.32. Term date 9/22/23-9/1/24		2	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$823.04
EW NBD AHR 5520-24W. Discount of \$60.77. Term date 9/22/23-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$445.61
EW NBD AHR VSP4900-12MXU-12XE-B1 1 Year. Discount of \$388.42. Term date 9/22/23-9/21/24		4	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$2,848.42
EW Edu NBD PartOnly 16179. Discount of \$114.91. Term date 9/22/23-9/21/24		5	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$842.69
EW Edu NBD PartOnly-16533. Discount of \$19.01. Term date 9/22/23-9/21/24		2	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$139.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EW Edu PartOnly-16535. Discount of \$59.68. Term date 9/22/23-9/21/24		4	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$437.68
EW Edu NBD PartOnly-16704. Discount of \$26.71. Term date 9/22/23-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$195.90
ExtremeNAC SW subscription for 1,000 end-systems for 1 yr Extremeworks. Discount of \$8,032.06. Term date 2/8/24-9/21/24.		9	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$11,558.33
ExtremeCloud IQ Navigator SaaS Subscription EW SaaS Subscription EW SaaS Subscription EW SaaS Support for one (1) device (1yr). Discount of \$3,841.02. Term date 2/8/24-9/21/24.		273	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$5,009.28
ExtremeCloud IQNavigator SaaS Subscription EW SaaS Support for one (1) device (1yr). Discount of \$14.10. Term date 1/15/24-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$20.28 299
ExtremeCloud IQ Pilot SaaS subscription and EW SaaS support for 1yr device (1yr). Discount of \$5,852.08. Term date 2/8/24-9/24/24		153	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$8,421.29
ExtremeCloud IQ Oilot SaaS subscription and SaaS support for one device (1yr). Discount of \$58.64. Term date 4/1/24-9/21/24		2	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$84.38
EW NBD AHR 16703 XX460-G2-24p-10GE4- Base. Discount of \$318.67. Term date 2/8/24-9/1/24		10	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$2,336.93
EW NBD AHR 5420M-48W-4YE. Discount of \$65.36. Term date 3/8/24-9/21-24		2	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$479.28
EW NBD AHR 7124T 24 Ports 10GBASE-T W/4 40GIG QSFO+. Discount of \$87.75. Term date 2/2/24-9/21/24		1	23240287	S-INV111557 8/7/2023	100.098.0000.000.2580.651.03000.50.421	\$643.53

Check #: 170475

PO/InvoiceTotal: \$41,360.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$41,360.02
SYSCO SACRAMENTO	759590					
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$110.00
BAGEL, Everything, 72/3 oz.		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$196.65
CHEESE, Cream LF, 10/3# MP		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$163.90
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "A"		3	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$66.06
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$264.10
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$132.05
CHIPS, Sun Chip Orig. 104/1 oz, "A"		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$38.16
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$344.80
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$164.60
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$162.65
CORN DOG, WG, Chicken, 72/4 oz.		10	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$432.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIMER "Lime Away", 4/1 gal.		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$48.43
FRENCH TOAST STICKS, 12/2#		20	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$1,072.00
FRUIT, Strawberries, Frzn., 2/5#		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Shelf Stable, Apple, 12/46 oz		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$87.16
KETCHUP, Cryovac Pouch, 2/1.5 gal.		6	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$180.00
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$72.82
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$45.36 301
MARGARINE, 1/20#, WHPD MKT		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$66.30
MUSTARD, Cryovac Pouch, 2/1.5 gal.		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$33.79
PAN COATING, Aerosol, 6/17 oz.		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$23.44
PIZZA, Cheese. 90 serv/case for ES only		8	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$681.68
PORTION PK, Ketchup, 1000/9 gm.		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$21.81
PORTION PK, Mustard, 500/5.5 gm.		3	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$36.18
PORTION PK, Taco Sauce, 500/9 gm.		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$31.90
POTATOES, Sweet Potato Fries, 6/2.5#		15	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$572.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIB-B-QUE, 100/2.5 oz		5	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$346.35
RICE, Parboiled WG Brown, 1/25# MKT		8	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$159.44
SALAMI, Dry Italian, Sl., 4/4#		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$97.94
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		3	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$114.99
SOLID POWER XL, 4/9#		1	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$120.66
SUGAR, Powdered, 1/25#		3	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$82.92
TORTILLAS, WW, 10' 120ct		6	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$141.66 302
VANILLA, Immit., 32 oz		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$10.72
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$45.52
YOGURT, GOGURT, Strawberry, 96/2 oz.		8	23240391	431538345 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$270.24
Check #: 170476						
PO/InvoiceTotal:						\$7,206.64
Check Group:						
ICE CREAM, CHOCOLATE, 4 OZ CUPS FOR CCMES		4	23240392	431538345-1 8/9/2023	600.000.0000.000.3100.612.03000.50.421	\$88.88
ICE CREAM, VANILLA, 4 OZ CUPS		4	23240392	431538345-1 8/9/2023	600.000.0000.000.3100.612.03000.50.421	\$88.48
ICE CREAM, STRAWBERRY, 4 OZ CUPS		2	23240392	431538345-1 8/9/2023	600.000.0000.000.3100.612.03000.50.421	\$44.28
Check #: 170476						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$221.64
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$216.05
CHEESE, Cream LF, 10/3# MKT		1	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$81.85
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		4	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$105.64
CORN DOG, WG, Chicken, 72/4 oz.		5	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$216.00
FRENCH TOAST STICKS, 12/2#		15	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$804.00
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		3	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$77.22 303
FRUIT, Strawberries, Frzn., 2/5#		2	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Shelf Stable, Apple, 12/46 oz		1	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$43.58
JC, Tropicana, Apple, 24/10 oz. "S"		12	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$233.64
PORTION PK, Ketchup, 1000/9 gm.		1	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$21.81
POTATOES, Sweet Potato Fries, 6/2.5#		5	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$190.75
RICE, Parboiled WG Brown, 1/25# MKT		5	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$99.65
SAUCE, BBQ, 4/1 gal.		2	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$88.82
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	23240453	431550904 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$45.52

Check #: 170476

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,275.89
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		5	23240463	431550904-1 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$512.35
						Check #: 170476
						PO/InvoiceTotal: \$512.35
Check Group:						
BAG, Paper (#8), 500 ct.		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$34.32
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$216.05
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		10	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$484.80
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$196.65
CEREAL, Trix Reduced Sugar, 96ct		3	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$106.92
CHEESE, Cream LF, 10/3# MKT		1	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$81.85
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$44.04
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$344.80
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$103.14
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		3	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$98.76
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		3	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$168.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$162.65
CORN DOG, WG, Chicken, 72/4 oz.		10	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$432.00
CRISPITOS, Chicken & Cheese, 72/2.75 oz.		1	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$50.47
FRANKS, Turkey, 2/5LB		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$46.54
HONEY, 6/5 lb MKT		1	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$132.06
JC, Shelf Stable, Pineapple, 12/46 oz		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$102.22
JC, Tropicana, Apple, 24/10 oz. "S"		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$97.35 305
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$150.00
MARGARINE, 1/20#, WHPD MKT		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$66.80
PORTION PK, Mustard, 500/5.5 gm.		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$24.12
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$76.66
SUGAR, Powdered, 1/25# MKT		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$138.20
SYRUP, Coffee , Vanilla SF, Btl 750 mL "HS"		12	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$63.72
TAQUITOS, Chicken/Cheese, 100/1.5 oz		1	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$33.31
TORTILLAS, WW, 10' 120ct		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$118.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	23240568	431563276 8/24/2023	600.000.0000.000.3100.610.03000.50.421	\$168.90
Check #: 170476						
PO/InvoiceTotal:						\$3,742.86
Vendor Total:						\$13,959.38
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	09132023 8/29/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
Check #: 170477						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00 306
TAHOE SUPPLY						
Check Group:						
Nano Edge Machine		1	23240101	1095697 8/10/2023	100.088.0000.000.2610.610.03000.50.421	\$988.92
Nano Edge Starter Pad Kit		1	23240101	1095697 8/10/2023	100.088.0000.000.2610.610.03000.50.421	\$95.38
Check #: 170478						
PO/InvoiceTotal:						\$1,084.30
Check Group:						
NON-SOLVENT CLEANER & DEGREASER #13		3	23240129	1095931-02 8/11/2023	100.000.0000.000.2900.610.03000.50.421	\$170.64
Check #: 170478						
PO/InvoiceTotal:						\$170.64
Check Group:						
Lift Off #3 ink/graffiti remover		1	23240156	1097742 8/16/2023	100.000.0000.000.2610.610.03210.10.421	\$78.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microfiber Tube Mop Medium		1	23240156	1097742 8/16/2023	100.000.0000.000.2610.610.03210.10.421	\$21.90
Check #: 170478						
PO/InvoiceTotal:						\$100.41
Check Group:						
Micromop Blue 18"		30	23240208	1097760 8/22/2023	100.000.0000.000.2610.610.03207.10.421	\$135.00
Edge Surface Prep Pad 14x20		1	23240208	1097760 8/22/2023	100.000.0000.000.2610.610.03207.10.421	\$123.00
Check #: 170478						
PO/InvoiceTotal:						\$258.00
Check Group:						
WAX - CLARION 25 FLOOR FINISH/5 GAL		10	23240220	1096695 8/2/2023	100.000.0000.000.2900.610.03000.50.421	\$899.00
SERENADE VIA SHOWER & TILE CLEANER		4	23240220	1096695 8/2/2023	100.000.0000.000.2900.610.03000.50.421	\$226.40
SYMMETRY FOAMING HAND WASH		50	23240220	1096695 8/2/2023	100.000.0000.000.2900.610.03000.50.421	\$2,621.25
SERENADE VIA SHOWER & TILE CLEANER		6	23240220	1096695-01 8/18/2023	100.000.0000.000.2900.610.03000.50.421	\$339.60
Check #: 170478						
PO/InvoiceTotal:						\$4,086.25
Check Group:						
BROADBAND Q256 DISINFECTANT #14		2	23240403	1097845 8/11/2023	100.000.0000.000.2900.610.03000.50.421	\$133.84
IMPACT PUMP UP SPRAYER		4	23240403	1097845 8/11/2023	100.000.0000.000.2900.610.03000.50.421	\$117.20
BROADBAND Q256 DISINFECTANT #14		5	23240403	1097845-01 9/5/2023	100.000.0000.000.2900.610.03000.50.421	\$330.60
Check #: 170478						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$581.64
Check Group:						
Key Switch		1	23240411	1098267 8/22/2023	100.000.0000.000.2610.610.03301.20.421	\$147.43
Service Trip Charge		2	23240411	1098267 8/22/2023	100.000.0000.000.2610.430.03301.20.421	\$191.08
Labor		2	23240411	1098267 8/22/2023	100.000.0000.000.2610.430.03301.20.421	\$191.08
						Check #: 170478
						PO/InvoiceTotal: \$529.59
Check Group:						
STRETCH VAC HOSE 20' W/45		1	23240412	1097905 8/28/2023	100.000.0000.000.2610.610.03207.10.421	\$37.09
						308
						Check #: 170478
						PO/InvoiceTotal: \$37.09
Check Group:						
chewing gum and candle wax remover		2	23240483	1098455 8/31/2023	100.000.0000.000.2610.610.03302.20.421	\$81.60
#7 enzyme cleaner/degreaser & deo		1	23240483	1098455 8/31/2023	100.000.0000.000.2610.610.03302.20.421	\$92.71
#11 oxygenated cleaner 2/80		1	23240483	1098455 8/31/2023	100.000.0000.000.2610.610.03302.20.421	\$72.05
#13 non-solvent cleaner degreaser 2/80		1	23240483	1098455 8/31/2023	100.000.0000.000.2610.610.03302.20.421	\$58.44
buckeye floortronic burnishing		3	23240483	1098455 8/31/2023	100.000.0000.000.2610.610.03302.20.421	\$69.21
						Check #: 170478
						PO/InvoiceTotal: \$374.01
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microfiber dust mop 60"		2	23240484	1098410 8/28/2023	100.000.0000.000.2610.610.03210.10.421	\$61.96
Check #: 170478						
PO/InvoiceTotal:						\$61.96
Check Group:						
BROADBAND Q256 DISINFECTANT #14		15	23240647	1098862 8/28/2023	100.000.0000.000.2900.610.03000.50.421	\$991.80
TOWELS ROLLED/CASE of 6		120	23240647	1098862-01 9/5/2023	100.000.0000.000.2900.610.03000.50.421	\$5,624.40
Check #: 170478						
PO/InvoiceTotal:						\$6,616.20
Vendor Total:						\$13,900.09
						309
TAMAR MCKEON						
Check Group:						
FOLDERS, PENCILS, SUPPLIES		1	23240578	CLASS SUP AUG 8/28/2023	100.031.0000.100.1000.610.03301.20.421	\$33.55
Check #: 170479						
PO/InvoiceTotal:						\$33.55
Check Group:						
AMAZON PURCHASE		1	23240737	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$59.96
BOOK PURCHASED AT AMAZON		1	23240737	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$11.37
MAGNETIC HOOKS PURCHASED AT AMAZON		1	23240737	SUPPLIES AUG 23 9/5/2023	100.031.0000.100.1000.610.03301.20.421	\$5.49
Check #: 170479						
PO/InvoiceTotal:						\$76.82
Vendor Total:						\$110.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE DANIELSEN CO.	120850					
Check Group:						
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$107.35
PIZZA, 16" Pep. 8 cut, WG, 64/6 oz. "S"		25	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$1,781.00
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S"		25	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$1,756.25
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$265.85
PLASTIC WRAP, 12" X 2000' MKT		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$39.96
PORTION PK, BBQ Sauce Cup, 100/1 oz.		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$23.90 310
PORTION PK, Mayo, 200/9 gm,		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$62.15
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$301.60
POTATOES, Hashbrowns, Triangular, 6/5#		10	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$397.50
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$177.63
POTATOES, Tater Tots, 6/5#		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$600.60
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$481.80
RAVIOLIS, Cheese, 2/5.2# MKT		10	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$424.50
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAUCE, TOMATO, Marinara, LS 6/#10		20	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$394.40
SEASONING, Italian, Dry, No Salt, 2#		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$33.90
SEASONING, Taco, 6/9 oz.		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$28.10
SPICE, GARLIC, Granulated, 24 oz.		1	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$9.88
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$30.45
TORTILLA CHIPS, Unsalted, 1/12#		12	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$212.88
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$98.20 311
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$98.20
VEG, CORN, 1/20#, frzn. MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$102.50
VEG, PEAS, 1/30#, frzn. MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$104.45
BAG, Zip Top, gal. size, 250 ct. MKT		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$30.30
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$111.30
BAGEL, Plain, WG, 72/3 oz.		8	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$159.44
BENEFIT BAR, Apple Cinn, 48/2.5 oz.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		8	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$162.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT BAR, French Toast, 48/2.5 oz		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		8	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$162.00
BREAD, English Muffin, WG, 144, 2 oz.		8	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$231.68
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$639.75
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$201.35
CEREAL, Cinnamon Toasters, 96 ct.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25 312
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Marsh Mateys, 96 ct.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$190.15
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "A"		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$67.41
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$134.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$53.90
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		10	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$389.50
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$178.05
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$116.85
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$77.90
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$178.55 313
CRACKERS, Graham, Honey, WG, 150/3 oz.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$130.30
DONUT, Plain LF, WG 84/2.45 oz.		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$600.45
DRESSING, Ranch Mix, 18/3.2 oz.		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$73.89
FOOD TRAY, 5 lb., 500 ct.		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$1,412.50
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$105.80
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$131.20
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$274.60
FRUIT, Mandarin Orange, 6/#10		1	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$37.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES, Latex, powder free, Medium, 10/100 ct. MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$107.05
GRANOLA, WG. Cinn, 4/50 oz.		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$125.04
JALAPENOS, Peppers, Sl., 6/#10, MKT		1	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$22.77
JC, Apple, 70/4 oz., "A"		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$560.00
JC, Apple/Cherry, 70/4 oz., "A"		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$564.50
JC, Grape, 70/4 oz., "A"		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$663.00
JC, Orange, 70/4 oz., "A"		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$743.50 314
JC, Orange/Pineapple, 70/4 oz., "A"		50	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$682.50
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		2	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$46.56
MAC AND CHEESE, 6/5# bags		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$1,188.75
MAYONNAISE, light, 4/1 gal.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$224.90
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$305.10
MUFFIN, Blueberry, WG 90/1.9 oz.		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$100.38
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$100.38
NAPKINS, 20x500, 10,000 ct. MKT		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$205.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAN LINER, Parchment, 1/1000 ct. MKT		15	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$684.00
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$152.95
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		10	23240393	308029 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$268.20
Check #: 170480						
PO/InvoiceTotal:						\$23,154.38
Check Group:						
GATORADE, Fruit Punch, 24/12 oz., "S"		10	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
GATORADE, Grape, 24/12 oz., "S"		10	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50 315
SWITCH JUICE, Blk Cherry, 24/8 oz "A"		25	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Fruit Punch, 24/8 oz "A"		25	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Kiwi, 24/8 oz "A"		25	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Orange Tang., 24/8 oz. "A"		25	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Strwbry Watermelon, 24/8 oz "A"		25	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		3	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$47.13
WATER, Plain, 35/16.9 oz., "A" MKT		54	23240394	308009 8/10/2023	600.000.0000.000.3100.610.03000.50.421	\$306.72

Check #: 170480

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,653.10
Check Group:						
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$142.44
CHIPS, Sun Chip Orig. 104/1 oz, "A"		1	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$38.95
CROUTONS, Seasoned WG, 4/2.5#		1	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$27.06
DONUT, Plain LF, WG 84/2.45 oz.		8	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$320.24
EGG PATTIE, Grilled, 120/1.5 oz.		20	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$712.20
MAC AND CHEESE, 6/5# bags		15	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$1,188.75 316
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		20	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$1,220.40
MUFFIN, Banana, WG, 90/1.9 oz.		2	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$66.92
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$152.95
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$134.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$107.35
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		15	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$797.55
PORTION PK, Syrup Cups, 100/1.5 oz.		15	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$226.20
POTATOES, Hashbrowns, Triangular, 6/5#		10	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$397.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$177.63
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
TORTILLA CHIPS, Unsalted, 1/12#		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$88.70
VEG, CARROTS, 1/20#, frzn. MKT		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$79.15
VEG, CORN, 1/20#, frzn. MKT		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$102.50
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		9	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$213.21 317
CHIPS, Walking Taco Tostitos, 44/1.4 oz "S"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$118.45
BAGEL, Plain, WG, 72/3 oz.		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$79.72
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$81.00
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$1,605.60
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$158.10
CEREAL, Honey Graham Toasters, 96 ct.		2	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$41.70
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$197.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		10	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$269.50
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$155.80
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$142.44
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	23240496	308801 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$142.44
Check #: 170480						
PO/InvoiceTotal:						\$9,761.00
Check Group:						318
WATER, Plain, 35/16.9 oz., "A" MKT		54	23240497	308803 8/21/2023	600.000.0000.000.3100.610.03000.50.421	\$306.72
Check #: 170480						
PO/InvoiceTotal:						\$306.72
Check Group:						
BREAD, English Muffin, WG, 144, 2 oz.		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$144.80
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE, String, Bulk, 168/1oz. "A"		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$169.05
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		1	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$22.47
CHIPS, BKD, Sm bag, Sr. Cr. Onion, 60/.875 oz. "E"		1	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$22.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$107.80
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$53.90
DRESSING, Ranch Mix, 18/3.2 oz.		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$49.26
EGG PATTIE, Grilled, 120/1.5 oz.		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$356.10
FOOD TRAY, 2 lb., 1000 ct.		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$120.90
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$52.48
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$109.84 319
FRUIT, Frozen Puree Mango, 8/30 oz MKT. SO		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$187.50
FRUIT, Frozen Puree Peach, 8/30 oz SO		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$161.45
FRUIT, Frozen Puree Strawberry, 8/30 oz, SO		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$169.65
GLOVES, Latex, powder free, Small, 10/100 ct. MKT		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$107.05
GRAVY MIX, Brown, 6/13 oz.		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$64.54
MUFFIN, Banana, WG, 90/1.9 oz.		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$66.92
MUFFIN, Blueberry, WG 90/1.9 oz.		5	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$167.30
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$66.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUTRIGRAIN BAR, Blueberry, 96/1.5 oz. "A"		3	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$108.15
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		9	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$324.45
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$305.90
PIZZA, Fr. Brd., Ch., 60/4.9 oz.		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$526.40
POTATOES, Tater Tots, 6/5#		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$400.40
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$321.20
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		4	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$78.56 320
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		4	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$78.56
VEG, BROCCOLI, 1/20#, frzn. MKT		10	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$173.70
VEG, PEAS, 1/30#, frzn. MKT		2	23240639	309414 8/30/2023	600.000.0000.000.3100.610.03000.50.421	\$41.78

Check #: 170480

PO/InvoiceTotal: \$4,734.97

Check Group:

BAGEL, Plain, WG, 72/3 oz.		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$199.30
BENEFIT BAR, Apple Cinn, 48/2.5 oz.		4	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$81.00
BREAD, English Muffin, WG, 144, 2 oz.		5	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$144.80
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$2,007.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROOKIE, WG, Wrpd, 96/2 oz., "A"		15	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$639.75
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$402.70
CEREAL, Cinnamon Toasters, 96 ct.		4	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$83.40
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$197.35
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$190.15
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$107.80
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$389.50 321
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$142.44
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		8	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$189.52
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$71.42
DONUT, Plain LF, WG 84/2.45 oz.		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$400.30
GRAVY MIX, Brown, 6/13 oz.		5	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$161.35
JC, Apple, 70/4 oz., "A"		50	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$560.00
MAC AND CHEESE, 6/5# bags		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$792.50
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$610.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$268.20
PIZZA, 16" Pep. 8 cut, WG, 64/6 oz. "S"		30	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$2,137.20
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S"		25	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$1,756.25
PLASTIC WRAP, 12" X 2000' MKT		2	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$22.18
PORTION PK, Mayo, 200/9 gm,		2	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$24.86
POTATOES, Tater Tots, 6/5#		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$400.40
RAVIOLIS, Cheese, 2/5.2# MKT		15	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$636.75 322
SAUCE, TOMATO, Marinara, LS 6/#10		20	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$394.40
EGG, PRESCRAMBLED, frzn, FC, 4/5#, S.O.		20	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$1,683.00
SPICE, GARLIC, Granulated, 24 oz.		1	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$9.88
TORTILLA CHIPS, Unsalted, 1/12#		5	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$88.70
VEG, CARROTS, 1/20#, frzn. MKT		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$162.70
VEG, CORN, 1/20#, frzn. MKT		10	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$205.00
VINEGAR, White, 6/1 Gal.		1	23240790	310076 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$18.62

Check #: 170480

PO/InvoiceTotal: \$15,178.62

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWITCH JUICE, Strwby Watermelon, 24/7.5 oz "A"		25	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
WATER, Plain, 35/16.9 oz., "A" MKT		54	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$306.72
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$200.25
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	23240791	310059 9/5/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
Check #: 170480						
						<u>323</u>
						PO/InvoiceTotal: \$2,025.97
						Vendor Total: \$57,814.76
THE DOOR COMPANY, LLC						
Check Group:						
EA 4.5X4.5 BALL BEARING HINGES		1	23240525	5310 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$20.25
EA.2005AV,72		1	23240525	5320 8/22/2023	100.000.0000.000.2620.610.03000.50.421	\$84.87
Check #: 170481						
						PO/InvoiceTotal: \$105.12
Check Group:						
EA 2005A, 72		1	23240819	5372 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$84.87
ALUM DOOR SWEEPS		3	23240819	5373 9/5/2023	100.000.0000.000.2620.610.03000.50.421	\$76.50
Check #: 170481						
						PO/InvoiceTotal: \$161.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$266.49
THE READING WAREHOUSE						
Check Group:						
The Hobbit		30	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$180.60
Treasure Island		30	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$200.70
A Study Guide for Irene Hunt's Across Five Aprils		1	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$8.50
Student Workbook for Across Five Aprils - Quick Student Workbooks		1	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$7.59
Across Five Aprils		15	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$98.40
The Watsons go to Birmingham-1963		1	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$6.99
The Watsons go to Birmingham - 1963 Instruction Guide		15	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$98.40
Heat		15	23240065	226529 8/9/2023	100.033.0000.100.1000.641.03302.20.421	\$98.40
Check #: 170482						
PO/InvoiceTotal:						\$699.58
Vendor Total:						\$699.58
TOWN OF MINDEN-493614						
Check Group:						
DHS FRONT LANDSCAPE WATER	493614	1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03501.30.421	\$62.90
DHS SOCCER FIELD		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03501.30.421	\$1,310.40
DHS NORTH DRIVEWAY		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03501.30.421	\$1,784.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03501.30.421	\$744.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03210.10.421	\$2,495.90
MES TRASH		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.421.03210.10.421	\$556.50
DISTRICT OFFICE TRASH		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03000.50.421	\$112.90
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	09252023 8/31/2023	100.000.0000.000.2611.411.03000.50.421	\$324.35
Check #: 170483						
						<u>325</u>
						PO/InvoiceTotal: \$7,497.15
						Vendor Total: \$7,497.15
TURF STAR INC	793300					
Check Group:						
100-6167 SEAL KIT (#314)		1	23240699	7296287-00 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$133.25
FRT & HANDLING		1	23240699	7296287-00 8/30/2023	100.000.0000.000.2650.619.03000.50.421	\$18.27
Check #: 170484						
						PO/InvoiceTotal: \$151.52
Check Group:						
69-1600-03 ANCHOR-RH (#314)		1	23240825	7295432-00 9/5/2023	100.000.0000.000.2650.619.03000.50.421	\$514.73
FRT & HANDLING		1	23240825	7295432-00 9/5/2023	100.000.0000.000.2650.619.03000.50.421	\$21.46
7% INVOICE CHARGE TO SPED		1	23240825	7295432-00 9/5/2023	100.000.0000.000.2650.619.03000.50.421	(\$37.53)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	23240825	7295432-00 9/5/2023	250.000.0000.200.2730.619.03000.50.421	\$37.53
					Check #: 170484	
					PO/InvoiceTotal:	\$536.19
					Vendor Total:	\$687.71
UNITED RENTALS INC	821360					
Check Group:						
PROPANE		1	23240533	222798290-001 8/24/2023	100.031.0000.000.2620.610.03301.20.421	\$20.59
					Check #: 170485	
					PO/InvoiceTotal:	\$20.59
Check Group:						
Propane		6.7	23240576	222313142-004 8/28/2023	100.000.0000.000.2610.610.03501.30.421	\$43.26
					Check #: 170485	
					PO/InvoiceTotal:	\$41.81
					Vendor Total:	\$62.40
VARI SALES CORPORATION						
Check Group:						
Electric Standing Des 60x24		1	23240110	90964776 8/21/2023	100.000.0000.000.2320.733.03000.50.421	\$715.50
Hanging Desk Cubby		1	23240110	90964776 8/21/2023	100.000.0000.000.2320.733.03000.50.421	\$165.00
Active Seat		1	23240110	90964776 8/21/2023	100.000.0000.000.2320.733.03000.50.421	\$265.50
File Cabinet		1	23240110	90964776 8/21/2023	100.000.0000.000.2320.733.03000.50.421	\$375.00
Electric Standing Desk Rotate Cable Tray		1	23240110	90964776 8/21/2023	100.000.0000.000.2320.733.03000.50.421	\$50.00
					Check #: 170486	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,571.00
						Vendor Total: \$1,571.00
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	09132023 8/29/2023	100.000.0000.000.2580.534.03000.50.421	\$47.08
						Check #: 170487
						PO/InvoiceTotal: \$47.08
						Vendor Total: \$47.08
WAYSIDE PUBLISHING						
Check Group:						
EntreCultures- French 1, Hardcover Print and Digital		30	23240141	q-127954 8/2/2023	100.000.0000.100.1000.641.03000.50.421	\$5,316.90
EntreCultures- French 2, Hardcover Print and Digital		30	23240141	q-127954 8/2/2023	100.000.0000.100.1000.641.03000.50.421	\$5,316.90
EntreCultures- Freanch 3, Hardcover Print and Digital		20	23240141	q-127954 8/2/2023	100.000.0000.100.1000.641.03000.50.421	\$3,544.60
Rostering/Integrations Administration Service Fee		1	23240141	q-127954 8/2/2023	100.000.0000.100.1000.641.03000.50.421	\$250.00
Shipping and Handling Fee		1	23240141	q-127954 8/2/2023	100.000.0000.100.1000.641.03000.50.421	\$848.52
						Check #: 170488
						PO/InvoiceTotal: \$15,276.92
						Vendor Total: \$15,276.92
WIPI						
Check Group:						
30799 HYD QC H-SERIES COUPLER 4HF4-B, RETURN REASON: WRONG ITEM		1	23240709	2307-067792 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$29.80)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30819 HYD QC H-SERIES NIPPLE H4F4-B, RETURN REASON: WRONG ITEM		1	23240709	2307-067792 8/30/2023	100.000.0000.000.2730.619.03000.50.421	(\$13.09)
22247 PUSH CONNECT MALE DOT 1868X4X4		4	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$24.75
14395 AB NYL TUBE X MNPT 1468X4X6		8	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$34.96
14473 GROUND PLUG DRAIN COCK 1/4NPT		4	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$71.31
17851 WASHER FLAT HARD SAE PLATED 1/4		100	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$9.91
9204 PIPE LONG NIPPLE BRASS 3328X4		6	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$15.48
9195 PIPE HEX NIPPLE BRASS 3325X4		6	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$13.29 328
15054 PIPE NIPPLE BLACK 1/8X4		6	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$20.57
9231 PIPE T BRASS 3700X2		6	23240709	2308-068827 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$24.38
17763 PHILL. PAN SELF DRILL 8-18X1		50	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$5.29
17781 HEX HEAD SELF DRILL 12-14X1		50	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$6.12
17773 HEX HEAD SELF DRILL 10-16X1		50	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$4.19
17772 HEX HEAD SELF DRILL 10-16X3/4		50	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$4.41
9188 PIPE 3220X6X4 BUSHING BRASS		8	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$23.76
4020 NYLON BUTT CONN 16-14 AWG		50	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$12.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2420

09/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18212 DISC SURFACE CONDITIONING PAD MEDIUM MAROON 2"		10	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$30.46
18725 DISC LAMINATED OXIDE 40 GRIT 2"		10	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$21.94
31997 PRESSURE WASH PLUG FNPT SS 3/8"		2	23240709	2308-070068 8/30/2023	100.000.0000.000.2730.619.03000.50.421	\$15.47
Check #: 170489						
PO/InvoiceTotal:						\$294.94
Vendor Total:						\$294.94
WRITE SCORE LLC						
Check Group:						
Write Score GR 2-5 23/24		1	23240401	INV-08834-S6R1 V3 8/28/2023	100.014.0000.100.1000.610.03206.10.421	\$6,732.77 329
Check #: 170490						
PO/InvoiceTotal:						\$6,732.77
Vendor Total:						\$6,732.77
XEROX CORPORATION-927556						
927556						
Check Group:						
July Rent		1	23240608	019518059 8/25/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84
July copy charges		1	23240608	019518059 8/25/2023	100.016.0000.100.1000.611.03209.10.421	\$22.89
Check #: 170491						
PO/InvoiceTotal:						\$109.73
Vendor Total:						\$109.73
Grand Total:						\$739,336.94

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Salary	Replacing
Sarah Dillon	Secretary II – Whittell High / Zephyr Cove Elementary	08-09-2023	4-D 5	Kalin Ingstad
Ashlynn Altringer	Secretary I – Zephyr Cove Elementary	08-09-2023	4-C 2	Jinny Suarez-Brychel
Anne Kosanovich	Media Technician I – Minden Elementary	08-18-2023	12-A 5	Susan Endter
Lindsey Wells	Cashier Helper II – Scarselli Elementary	08-21-2023	8-B 3	Lisa Frankiewich
Kelly Peters	EC Special Education Para I – Minden Elementary	08-21-2023	13-A 2	New Position
Heather Findon	Special Education Para II – CC Meneley Elementary	08-21-2023	13-B 2	Deisy Montes Ruiz
Christine Bradford	Special Education Para IV – Gardnerville Elementary	08-21-2023	13-D 2	Cassandra Bishop
Amber Deakin	Instructional Para I – CC Meneley Elementary	08-21-2023	1-E 3	Ethel Edwards
Sandra Wall-Iosefa	Cashier Helper II – Jacks Valley Elementary	08-21-2023	8-B 4	Stephanie Wrenn
Noel Sweeney	Special Education Para I – Pau Wa Lu Middle	08-21-2023	13-A 2	New Position
Angelina Wolff	Special Education Para IV – Carson Valley Middle	08-21-2023	13-D 2	Christina Barcelles
Steven Pruitt	Bus Driver (Critical Shortage) – Student Transportation	08-21-2023	24-X	Russell Carpenter
Tom Dilley	Bus Driver – Student Transportation	08-21-2023	EEP	Route #10
Kalin Ingstad	Instructional Para IV – Douglas High	08-21-2023	1-H 5	Viviana Zumstein
Mark Dahl	Custodian – Whittell High	08-29-2023	7-A 4	David Reza
Tyler Snow	Custodian – Carson Valley Middle	08-29-2023	7-A 4	Teri Tatom
Mary Bates	Special Education Para II – Scarselli Elementary	08-28-2023	13-B 5	Kimberly Weaver
Michelle Mello	Bus Aide – Student Transportation	08-28-2023	13-A 4	Jolene DeLuca
Vanessa Barron	Assistant Cook – Student Nutrition Rover DW	08-28-2023	8-C 2	Jessica Silva
Heather Vecchiarelli	Instructional Para II – Scarselli Elementary	09-05-2023	1-E 5	Ashley Sills
Samantha Rollins	DW Rover Custodian – Facilities	09-06-2023	7-A 2	New Position
Heather Blankenship	Special Education Para IV – Jacks Valley Elementary	09-18-2023	13-D 5	Doreen ODay
Giselle Estrada	Bus Driver – Student Transportation	09-05-2023	5-E	Ashley Rogers
Lynda Nordloh	Instructional Para I – Jacks Valley Elementary	09-18-2023	1-E 3	Tina Alaniz
Jannet Aguila	Special Education Para I – Jacks Valley Elementary	09-18-2023	13-B 5	Colleen McCreagh
Chloe Skinner	Special Education Para I – Minden Elementary	09-18-2023	13-A 5	Cindy Carr
Samantha Dodge	Special Education Para II – Gardnerville Elementary	09-20-2023	13-B 5	Rita Roberts
CLASSIFIED RESIGNATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Christopher Ovrud	Custodian – Heritage/District Office/Airport Facility	08-09-2023	08-09-2023	
Doreen ODay	Special Education Para II – Jacks Valley Elementary	06-16-2023	07-31-2023	
Faith Galli	Instruction Para II – Zephyr Cove Elementary	06-16-2023	07-31-2023	
Susan Nave	Special Education Para II – Douglas High	06-16-2023	07-31-2023	

Personnel Report Number 23-09
Presented to the Board of Trustees for Approval on September 12, 2023

CLASSIFIED RESIGNATIONS (continued)			
Name	Position/Location	Last Day Worked / End of Contract	
Jolene DeLuca	Bus Aide – Student Transportation	06-16-2023	07-31-2023
Deisy Montes Ruiz	Special Education Para I – CC Meneley Elementary	06-16-2023	07-31-2023
Veronica Navarro	Teacher Assistant - ASPIRE	06-16-2023	07-31-2023
Cassandra Bishop	Special Education Para I – Gardnerville Elementary	06-16-2023	07-31-2023
Russell Carpenter	Bus Driver (Critical Shortage) – Student Transportation	06-16-2023	07-31-2023
Carol Joy Jackson	Teacher Assistant – Douglas High School	08-29-2023	08-29-2023
Tina Alaniz	Instructional Para II – Jacks Valley Elementary	08-31-2023	08-31-2023
Sandra Wall-Iosefa	Cashier Helper II – Jacks Valley Elementary	09-01-2023	09-01-2023

CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Sherese Nguyen	Psychology Technician – Inclusive Education	Special Education Para IV – Pinon Hills Elementary	08-21-2023	New Position
Ethel Edwards	Instructional Para II – CC Meneley Elementary	Special Education Para II – CC Meneley Elementary	08-21-2023	Jessica Palmer
Viviana Zumstein	Instructional Para IV – Douglas High	Instructional Para IV – AAHS/DNO/JHS (1 YR Only)	08-21-2023	New -Grant Funded
Mariette Szanto	Special Education Para III – ASPIRE	Instructional Para III – AAHS/DNO/JHS (1 Year Only)	08-21-2023	New – Grant Funded
Ashlee Nicoll	Classroom Teacher ALT ED – ASPIRE	Instructional Para IV – AAHS/DNO/JHS (1 Year Only)	08-21-2023	New – Grant Funded
Kelly Walter	Front Desk Receptionist/Substitute Coordinator	Administrative Secretary – Human Resources	08-23-2023	Cori Isherwood
Jin Bateman	Special Education Para IV – Douglas High (6hrs)	Special Education Para IV – Douglas High (4hrs)	09-05-2023	Decrease in hours
Nancy Brazeau	Special Education Para II – Douglas High (5.5 hrs)	Special Education Para II – Douglas High (6.5 hrs)	09-06-2023	Increase in hours

CLASSIFIED RETIREMENTS		
Name	Position/Location	Effective Date
Stewart Burgard	Custodian – Rover DW / Facilities	09-23-2023
Steve Doebbeling	Maintenance Technician II – Facilities	09-29-2023

CLASSIFIED TERMINATIONS		
Name	Position/Location	Effective Date
LaShonda Munoz	Instructional Para IV – Scarselli Elementary (rescinded position)	08-10-2023

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES
Danielle Short	Instructional Para I – Scarselli Elementary	Approved Unpaid	08/23/2023
Deanna Gay	Special Education Para II – Carson Valley Middle	Approved Unpaid	08/23-25/2023

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Staci March	English Teacher / PWLMS	Replacing: J. Gearty	2023-2024
Maria Herrera Aguilar	ESL Teacher / Lake, PHES, JVES	Replacing: M. Peacock	2023-2024
Tasha Hamilton	School Social Worker / DHS, PWLMS	New Position	2023-2024
Richard Alford	Spanish / CVMS	Replacing: Vacant	2023-2024
Telsche Hipple	Interventionist Title 1 / AAHS/DNO/JHS	New Positon (1 YR Only)	2023-2024
Kathleen Kixmiller	Interventionist Title 1 / AAHS/DNO/JHS	New Position (1 YR Only)	2023-2024
Jan Matts	Learning Strategist / GES	Critical Shortage (1 YR Only)	2023-2024
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Daniel Hyden	Social Studies / PWLMS	Computer Science / DHS	2023-2024
Adam Dedmon	Principal / PWLMS	Executive Director / Human Resources	2023-2024
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Vanessa Ozolins	Counselor – DHS	Retirement – 8/29/2023	2023-2024
Brian Rippet	Classroom Teacher – GWHS	Retirement - 8/31/2023	2023-2024
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
Virginia Thomas	Classroom Teacher – DHS	09/05-07/2023	



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Information

Phone: (775) 782-5134

Fax: (775) 782-3162

www.dcsd.k12.nv.us

Administration

Keith Lewis
Superintendent
(775) 782-5135

Education Services

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

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

Leslie Peters
Assistant Director
(775) 782-7170

Inclusive Education

Jeannie Dwyer
Executive Director

Cheryl Mayfield
Assistant Director
(775) 265-5262

Human Resources

Joe Girdner
Executive Director
(775) 782-7177

Board of Trustees

Susan Jansen
President

Doug Englekirk
Vice President

David Burns
Clerk

Members

Katherine Dickerson
Linda Gilkerson
Carey Kangas
Tony Magnotta

DATE: September 5, 2023

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 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.

Budget journal entries 27-28 for 2023-24 were completed in August. Journal Entry 27-28 are included for review and approval in the September Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 27

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 08/10/2023 Memo: Add budget for PBIS Smallwood grant for PWL

Budget Type: FY23-24 WORKING_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	270.000.1945.000.0000.000.03000.50.107	PBIS – SMALLWOOD DONATION	\$0.00	(\$7,765.00)
2	270.084.0000.100.1000.157.03302.20.421	Additional Comp Paid to Other Classified/Support	\$500.00	\$0.00
3	270.084.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$1,000.00	\$0.00
4	270.084.0000.100.1000.221.03302.20.421	Social Security Contributions	\$200.00	\$0.00
5	270.084.0000.100.1000.241.03302.20.421	Medicare	\$21.75	\$0.00
6	270.084.0000.100.1000.271.03302.20.421	Workers' Compensation	\$13.50	\$0.00
7	270.084.0000.100.1000.610.03302.20.421	General Supplies	\$6,029.75	\$0.00
Total Items Printed: 7			\$7,765.00	(\$7,765.00)

Master Account Entries

Fund	Debits	Credits
270	7,765.00	(7,765.00)
Totals:	7,765.00	(7,765.00)

End of Report

334

Douglas County School District

Budget Journal Entry

Journal Entry Number 28

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 08/11/2023 Memo: Amend budget for PIPKIN grant

Budget Type: FY23-24 WORKING_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	270.000.1911.000.0000.000.03000.50.107	PIPKIN Grant Donation	\$0.00	(\$25,000.00)
2	270.132.0000.000.2900.610.03000.50.421	General Supplies	\$5,000.00	\$0.00
3	270.132.0000.000.2900.612.03000.50.421	Supplies/Equipment	\$20,000.00	\$0.00
Total Items Printed: 3			\$25,000.00	(\$25,000.00)

Master Account Entries		
Fund	Debits	Credits
270	25,000.00	(25,000.00)
Totals:	25,000.00	(25,000.00)

335

End of Report



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

Date	Location	Start Time
Tuesday, July 18, 2023	Valley	4:00 PM
Tuesday, August 8, 2023	Valley	4:00 PM
Tuesday, September 12, 2023	Valley	4:00 PM
Tuesday, October 10, 2023	Lake	4:00 PM
Tuesday, November 14, 2023	Valley	4:00 PM
Tuesday, December 12, 2023	Valley	4:00 PM
Tuesday, January 9, 2024	Valley	4:00 PM
Tuesday, February 13, 2024	Valley	4:00 PM
Tuesday, March 12, 2024	Valley	4:00 PM
Tuesday, April 9, 2024	Lake	4:00 PM
Tuesday, May 21, 2024	Valley (Budget Hearing)	4:00 PM
Tuesday, June 11, 2024	Valley	4:00 PM

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

Board 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

Board of Trustees

Douglas County School District

CLASSIFIED STAFF

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) 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; (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.~~

~~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~~

Board of Trustees

Douglas County School District

CLASSIFIED STAFF

~~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 by instructional employees 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 entitlement.~~

~~Any portion of an FMLA leave that occurs after applicable paid leave has been exhausted shall be without pay. For purposes of the Policy's 12-week (or 60 work day) limitation, any paid or 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~~

Board of Trustees

Douglas County School District

CLASSIFIED STAFF

~~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.~~

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. An 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 a 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 no 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~~

Board of Trustees

Douglas County School District

CLASSIFIED STAFF

~~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~~

Board of Trustees

Douglas County School District

CLASSIFIED STAFF

~~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

PERSONNEL

LEAVE FOR PARENTS OF CHILDREN ENROLLED IN SCHOOL

1. Douglas County School District employees who are parents of children enrolled in public or private school (K-12) are entitled to four hours of unpaid leave, per school year, for each child enrolled in school. The employee may use the entitled leave time to:
 - Attend parent-teacher conferences;
 - Attend school-related activities during regular school hours;
 - Volunteer or otherwise be involved at the school in which the child is enrolled during regular school hours; and
 - Attend school-sponsored events.

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

2. Prohibition Against Retaliation

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

Adopted:

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378
202-ZCES	144	149	149	148	148	148	149	153	150	152	152
205-CCMES	390	415	413	415	418	417	416	412	409	405	408
206-JVES	339	359	356	357	357	355	366	361	360	360	360
207-SES	360	369	368	368	367	367	374	373	371	366	366
209-PHES	266	277	280	283	279	277	278	280	282	280	279
210-MES	361	375	380	378	376	373	371	367	369	372	377
301-CVMS	594	593	594	599	603	602	594	594	595	594	598
302-PWL	488	482	481	484	482	481	482	482	480	477	477
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593
502-GWHS	161	152	152	152	149	149	148	148	146	146	145
503-JHS	8	23	21	21	24	25	22	24	23	20	18
504-AAHS	33	47	48	47	46	45	44	48	47	49	47
601-DNO	53	50	53	57	57	57	61	64	68	68	68
901-ALT	6	5	3	2	3	3	8	9	9	9	10
903-DCAS	0	14	19	19	22	22	22	23	28	30	29
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	5325	5310	5305

ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	313										
202-ZCES	151										
205-CCMES	377										
206-JVES	322										
207-SES	331										
209-PHES	253										
210-MES	383										
301-CVMS	605										
302-PWL	463										349
501-DHS	1601										
502-GWHS	129										
503-JHS	22										
504-AAHS	78										
601-DNO	18										
901-ALT	2										
903-DCAS	2										
TOTAL	5050	0	0	0	0	0	0	0	0	0	0
DIFFERENCE	135										

Revised 3/6/2023

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



Douglas County



SHERIFF

"A Tradition of Service"

Daniel J. Coverley
SHERIFF

To: Superintendent Keith Lewis

From: Deputy John A. Meyer - School Resource Officer

Re: School Resource Officer 2022 - 2023 Statistical Data

Date: August 22, 2023

Total Arrests – 40

Total Truancy Arrests – 56

Total Habitual Truant – 55

Total Welfare Checks – 41

Total Mental Health Evaluations – 22

Total Reports Written – 640

Cases Without a Report Written – 458

The following numbers of incidents were investigated:

Douglas High School:

Arrests:

Possession of Marijuana - 12

Possession of Drug Paraphernalia - 4

Possession of Marijuana/Drug Paraphernalia - 2

Possession of a Dangerous Drug W/O a Prescription - 1

Minor Consuming - 2

Battery - 1

Disturbance of School - 1

Douglas High School Continued:

Arrests:

Disturbance of School/Threat to Cause Bodily Harm - 1

Performance of Act or Neglect of Duty to Willful or Wanton Disregard of Safety of Person/Battery/Resisting arrest/Possession Dangerous Weapon - 1

Performance of Act or Neglect of Duty to Willful or Wanton Disregard of Safety of Person/Battery/Possession of Marijuana - 1

Interference w/Pupil Attending School - 1

Juvenile Beyond Parental Control/Violation Court Order - 1

Making Terroristic Threats - 1

Failure to Send Child to School (Parent not included in totals) - 1

Welfare Checks – 22

Mental Health Evaluations – 4

Habitual Truants – 36

Habitual Truancy Citations – 39

Reports Written – 336

Cases Without a Report Written – 161

A.S.P.I.R.E. Academy High School:

Arrests -

Possession of Marijuana/Drug Paraphernalia - 1

Possession of Marijuana/Minor Consuming - 1

Possession of Marijuana - 2

Minor in Possession of Alcohol/Minor Consuming - 1

Minor Possession of Alcohol - 1

Disturbance of School/Destruction of Property/Battery - 1

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants – 4

Habitual Truancy Citations – 4

Reports Written – 26

Cases Without a Report Written – 23

George Whittell High School:

Arrests:

Interference with Persons Peaceably Assembled within School - 1

Welfare Checks – 2

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 18

Cases Without a Report Written – 17

Douglas Nevada Online High School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 3

Cases Without a Report Written – 1

Carson Valley Middle School:

Arrests:

Disturbance of School - 1

Possession of Controlled Substance w/ Intent to Sell - 1

Welfare Checks – 4

Mental Health Evaluations – 2

Habitual Truants – 1

Habitual Truancy Citations – 2

Reports Written – 90

Cases Without a Report Written – 84

Pau-Wa-Lu Middle School:

Arrests -

Possession of Marijuana - 1

Welfare Checks – 6

Mental Health Evaluations – 9

Habitual Truants – 14

Habitual Truancy Citations – 11

Reports Written – 80

Cases Without a Report Written – 82

CC Meneley Elementary School:

Arrests - 0

Welfare Checks – 2

Mental Health Evaluations – 0

Reports Written – 6

Cases Without a Report Written – 23

Gardnerville Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 3

Reports Written – 12

Cases Without a Report Written – 11

Jacks Valley Elementary School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Reports Written – 36

Cases Without a Report Written – 13

Minden Elementary School:

Arrests - 0

Welfare Checks – 2

Mental Health Evaluations – 1

Reports Written – 11

Cases Without a Report Written – 13

Pinion Hills Elementary School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Reports Written – 9

Cases Without a Report Written – 11

Scarselli Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 3

Reports Written – 9

Cases Without a Report Written – 17

Zephyr Cove Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 0

Reports Written – 4

Cases Without a Report Written – 2



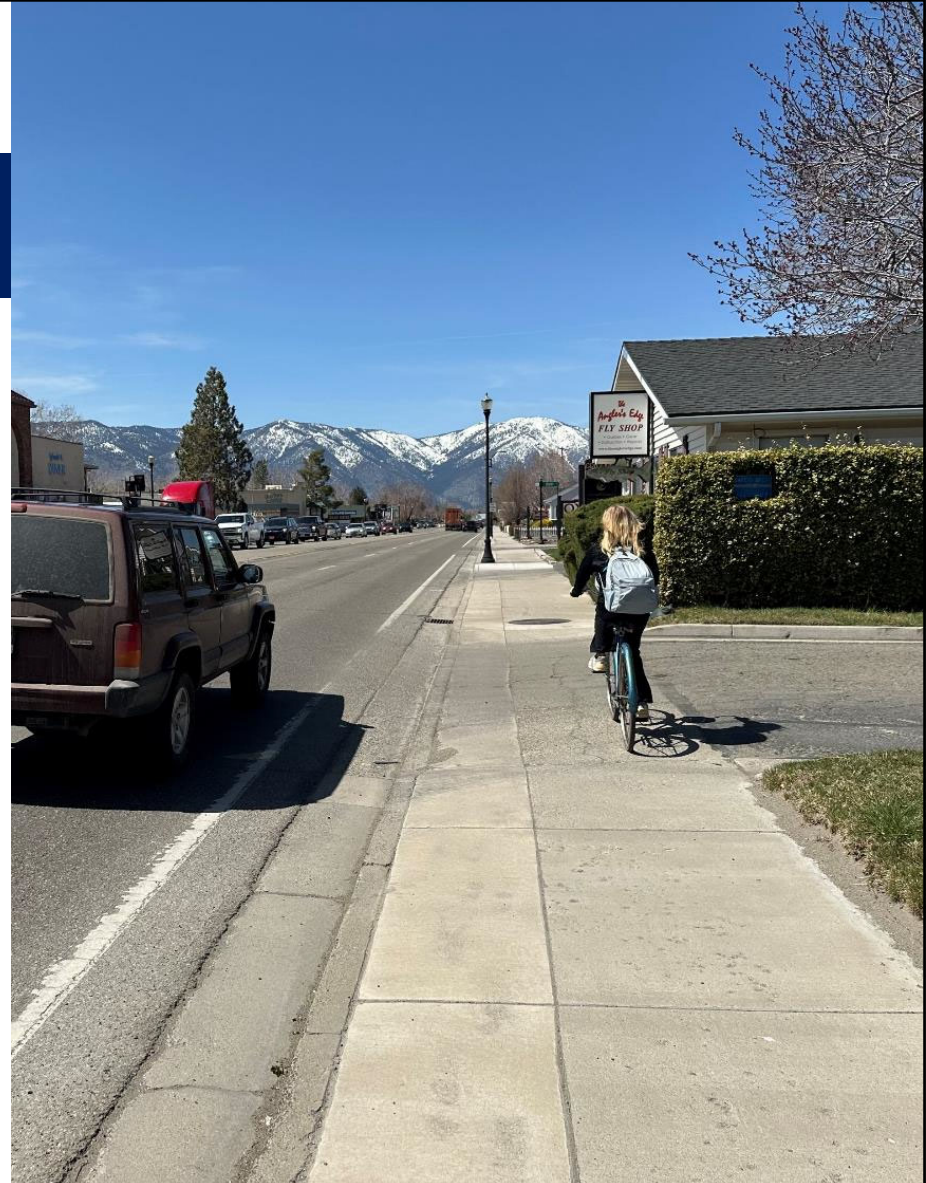
Douglas County Safe Routes to School Plan

Douglas County School Board

September 12, 2023

Plan Purpose

- Improve safety of students walking and biking to school
- Increase the number of students walking and biking to school



Schedule

February-May

Existing
Conditions
Analysis

Public Meeting
May 1-31

June-August

Develop and Evaluate
Alternatives

Public Meeting
August 2023

August-September

Develop Plan
Document

Public
Comment
Period:
September
2023

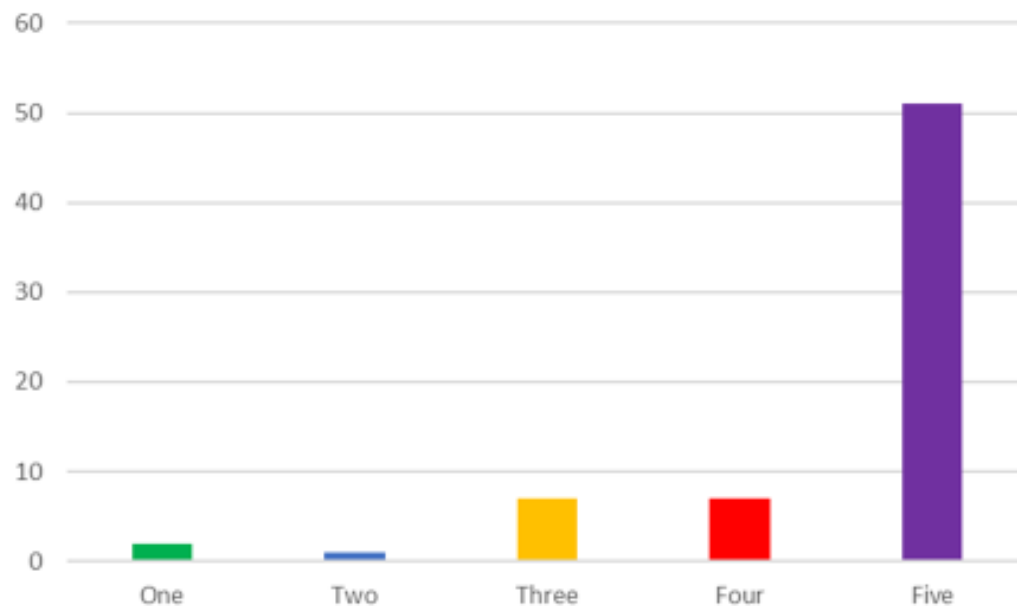
Community Engagement

- Public meeting
 - In-Person: May 4
 - Online: May 1-June 23 and September 2023
- School Board Presentation
 - June 13 and September 12
- Main Street Event: June 17
- Douglas County Commission
 - September 7



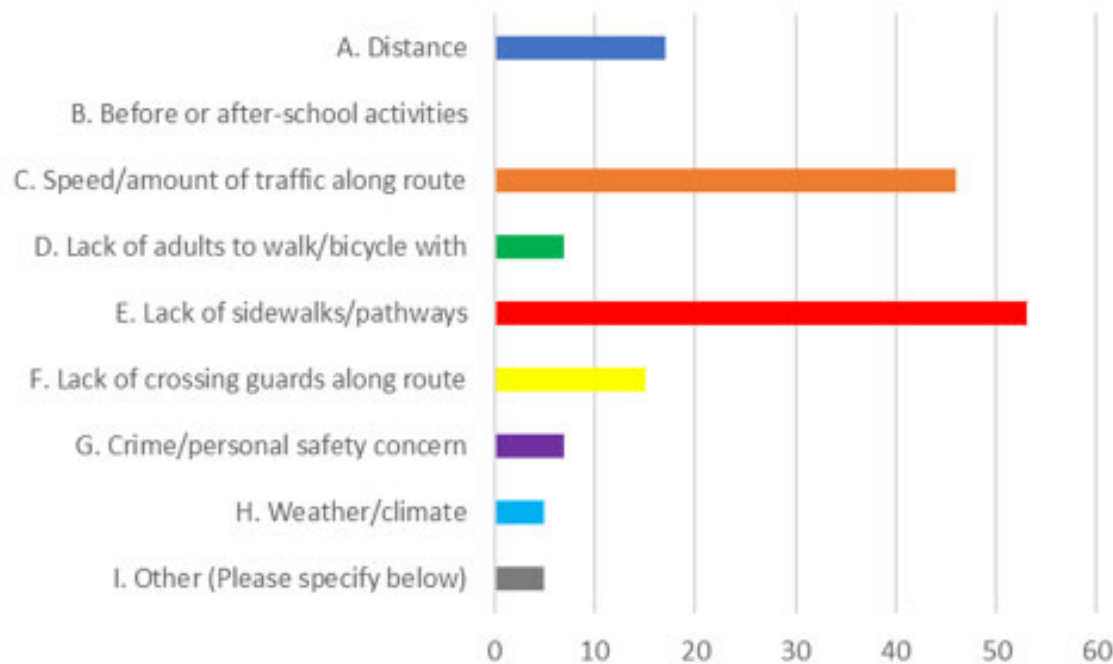
How important is it to you that public agencies invest in walking and biking facilities to improve access to schools?

(On a scale of 1-5, with 1 being the lowest and 5 being the highest)



Answer	Count	Percentage
1	2	2.9%
2	1	1.5%
3	7	10.3%
4	7	10.3%
5	51	75%

What do you feel is the most important safety concern for students walking or biking to school?



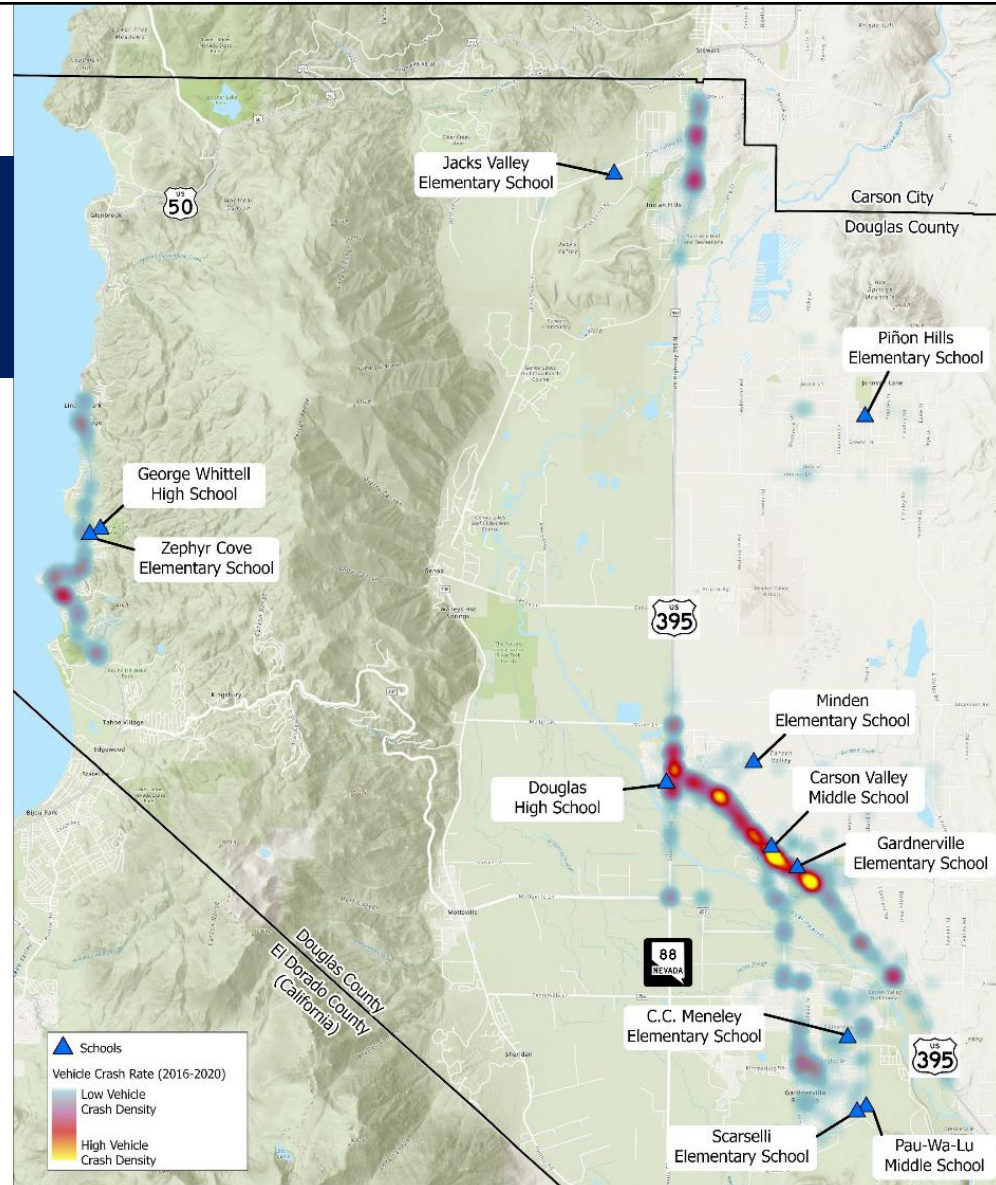
Answer	Count	Percentage
A. Distance	17	11%
B. Before or after-school activities	0	0%
C. Speed/amount of traffic along route	46	29.7%
D. Lack of adults to walk/bicycle with	7	4.5%
E. Lack of sidewalks/pathways	53	34.2%
F. Lack of crossing guards along route	15	9.7%
G. Crime/personal safety concern	7	4.5%
H. Weather/climate	5	3.2%
I. Other (Please specify below)	5	3.2%

Technical Analysis

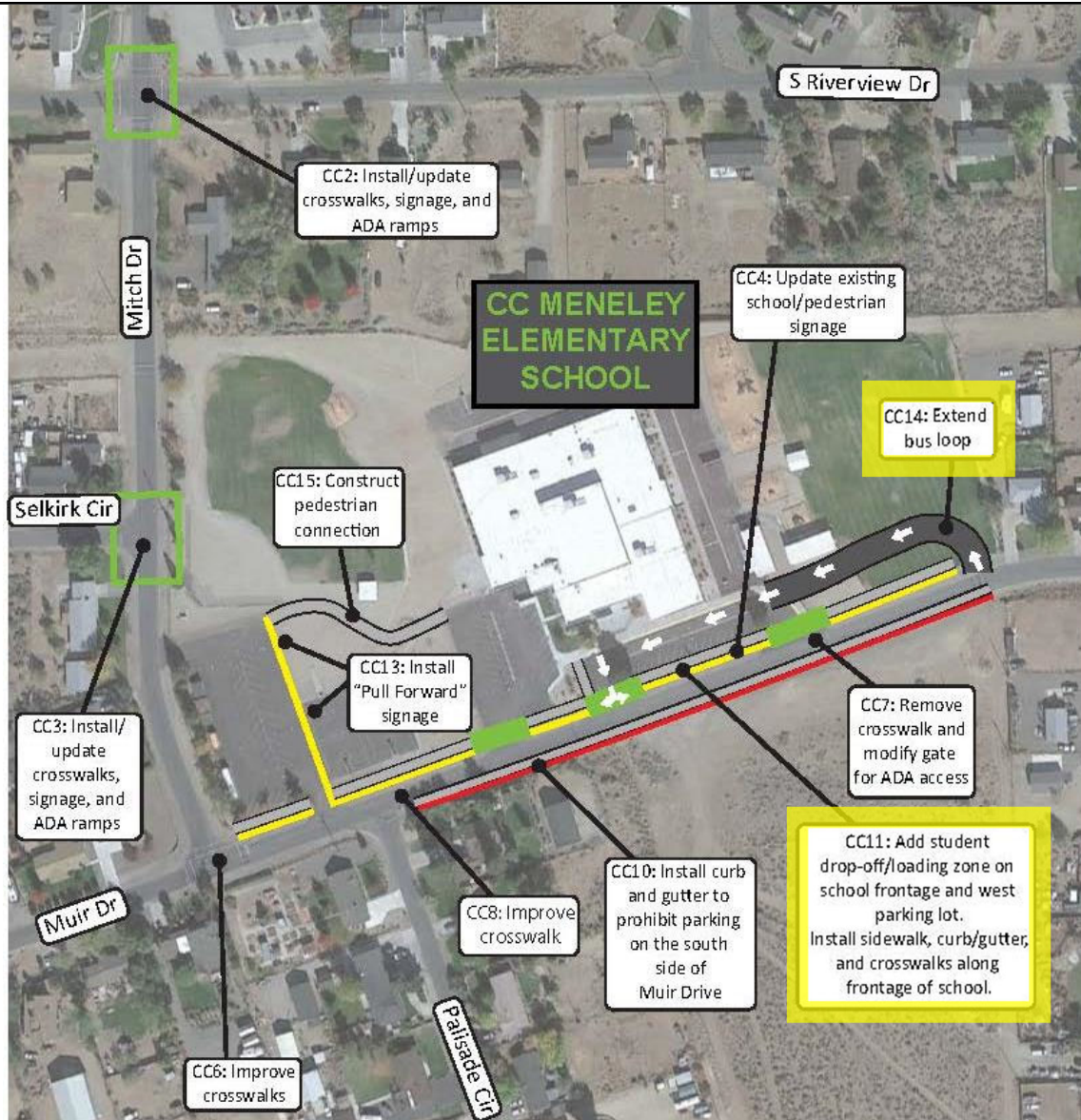
- School campus site reviews
- Meetings with school principals
- Analysis of GIS data

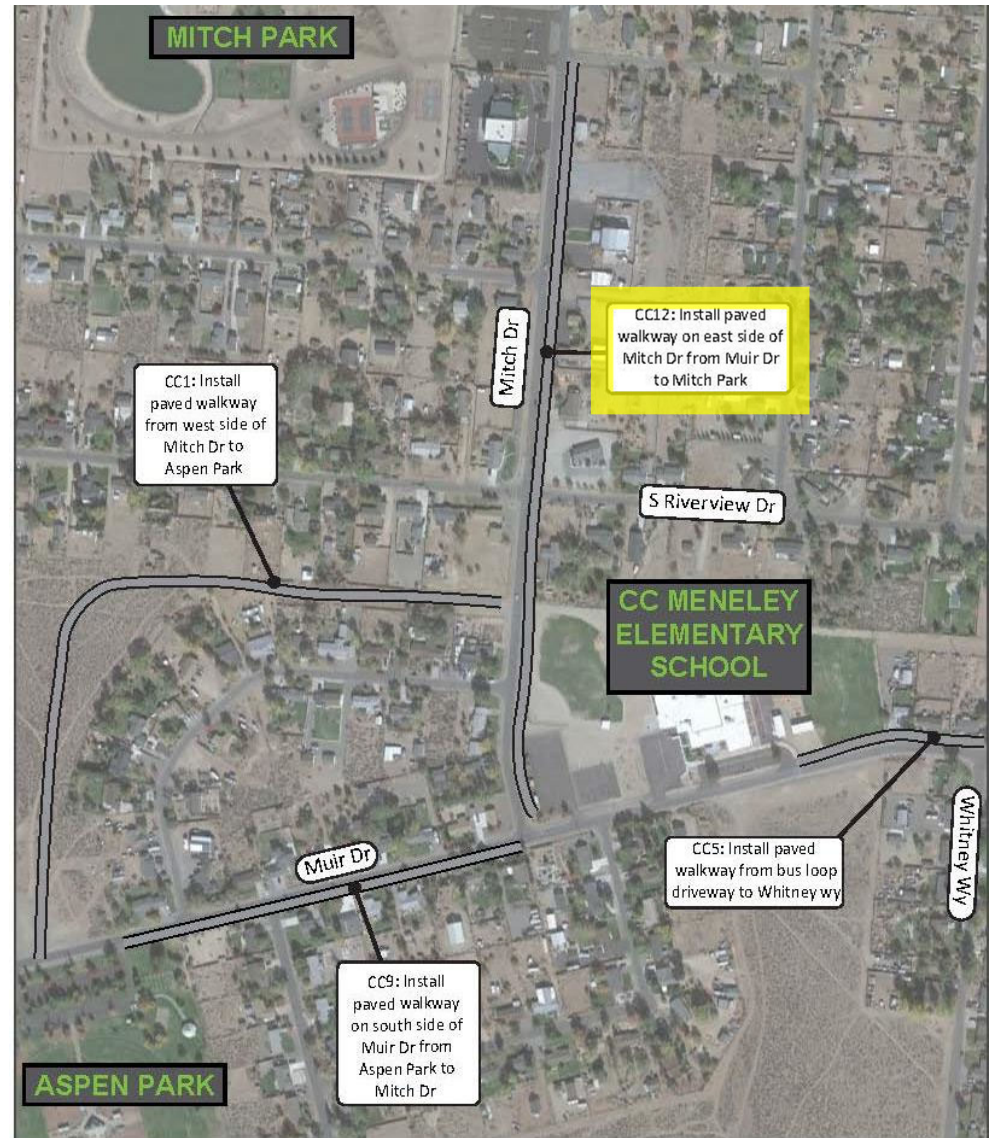


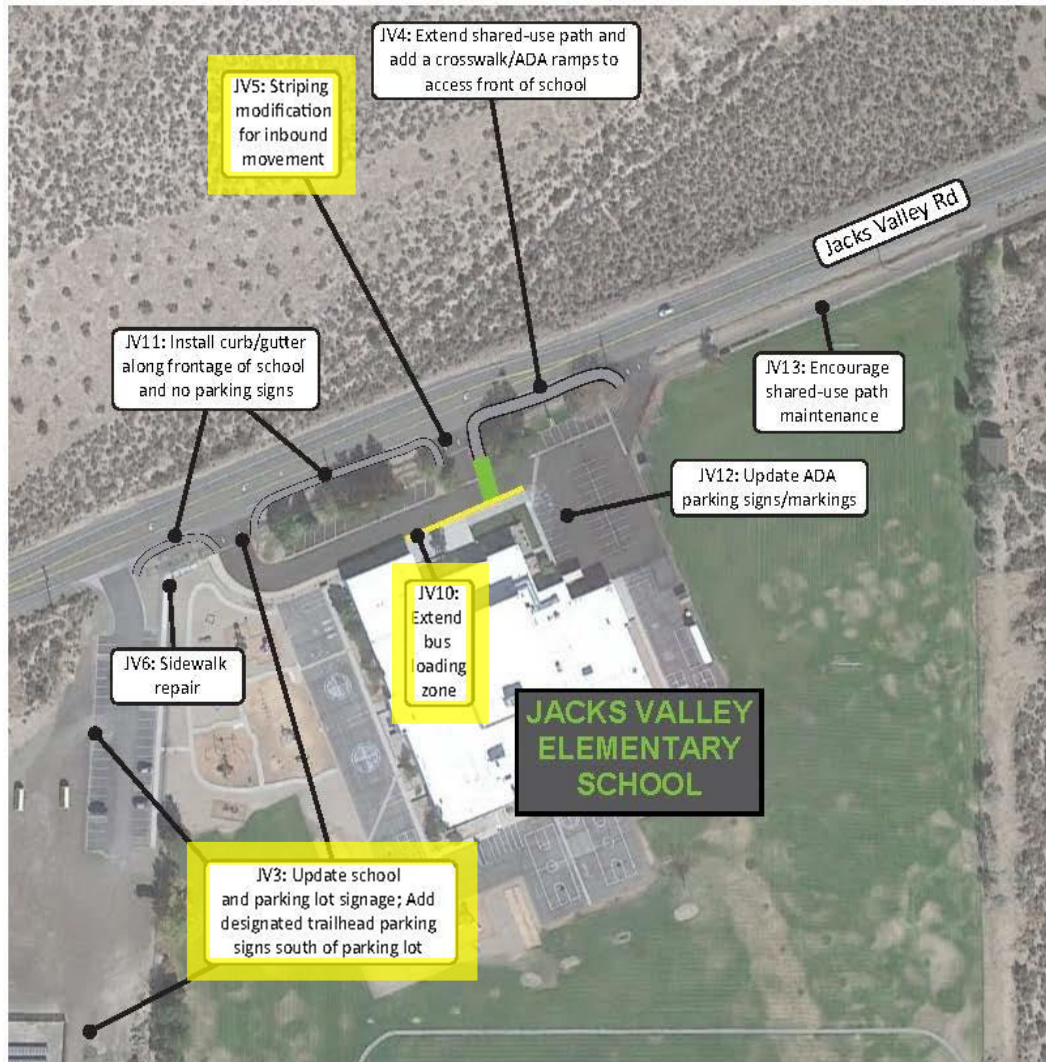
Regional Crashes Within 2 Miles of Schools



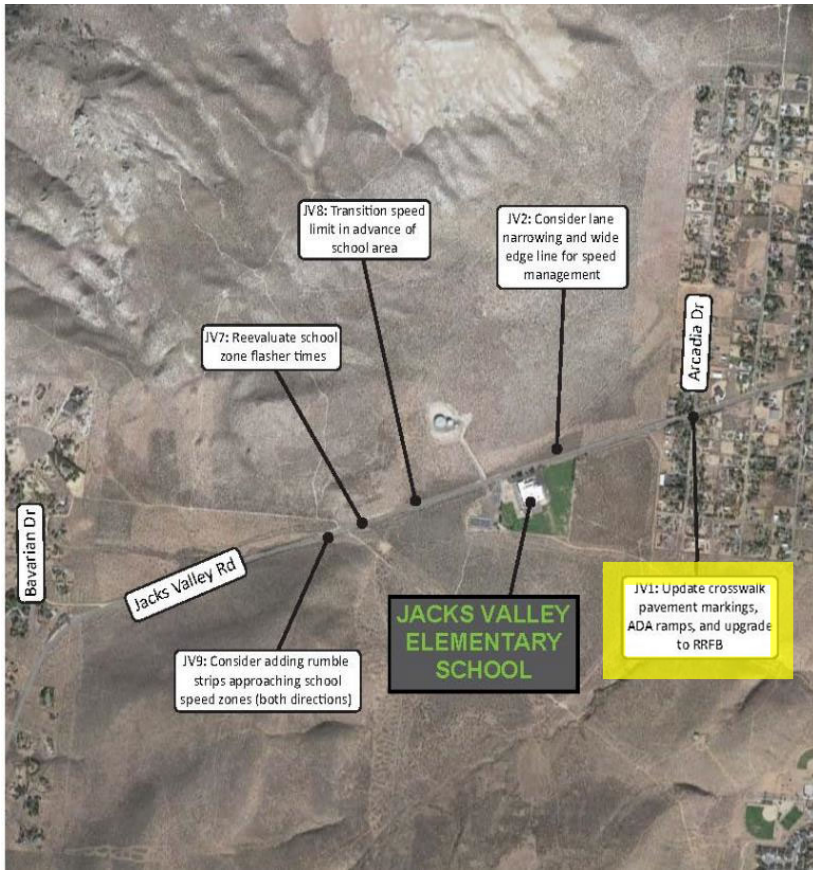
C.C. Meneley Elementary



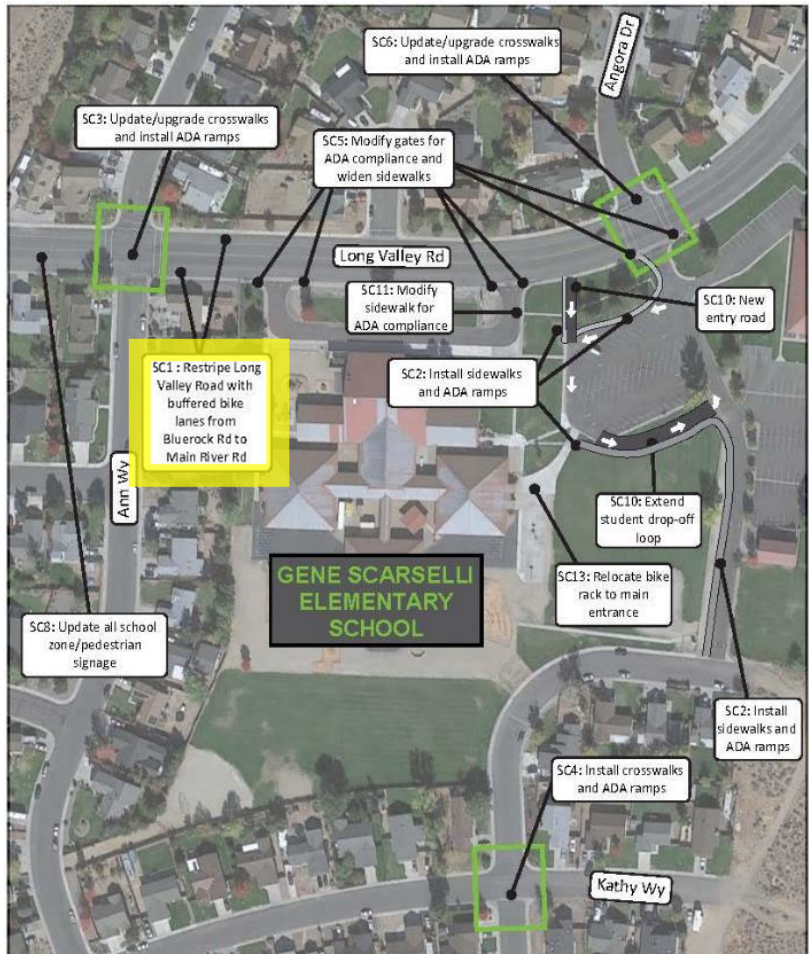




Jacks Valley Elementary

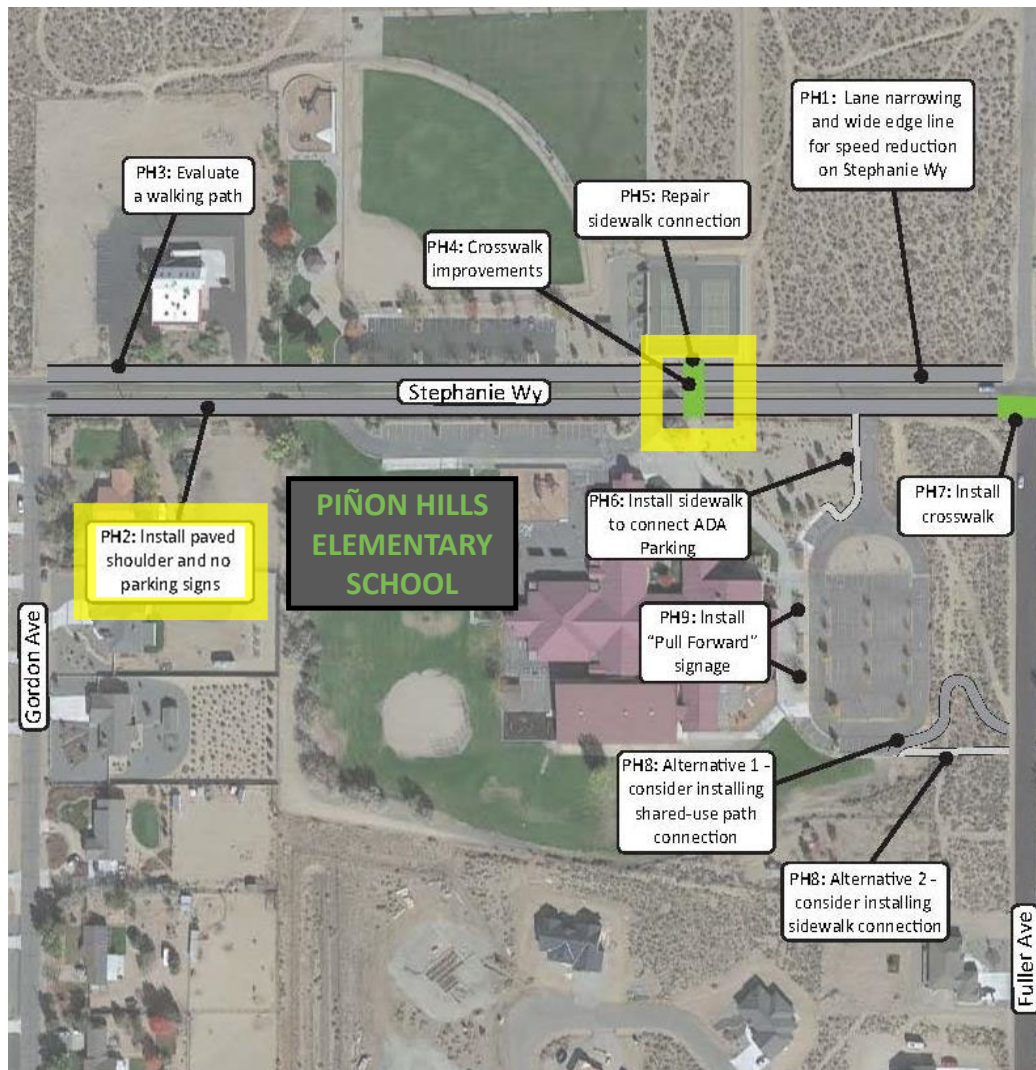


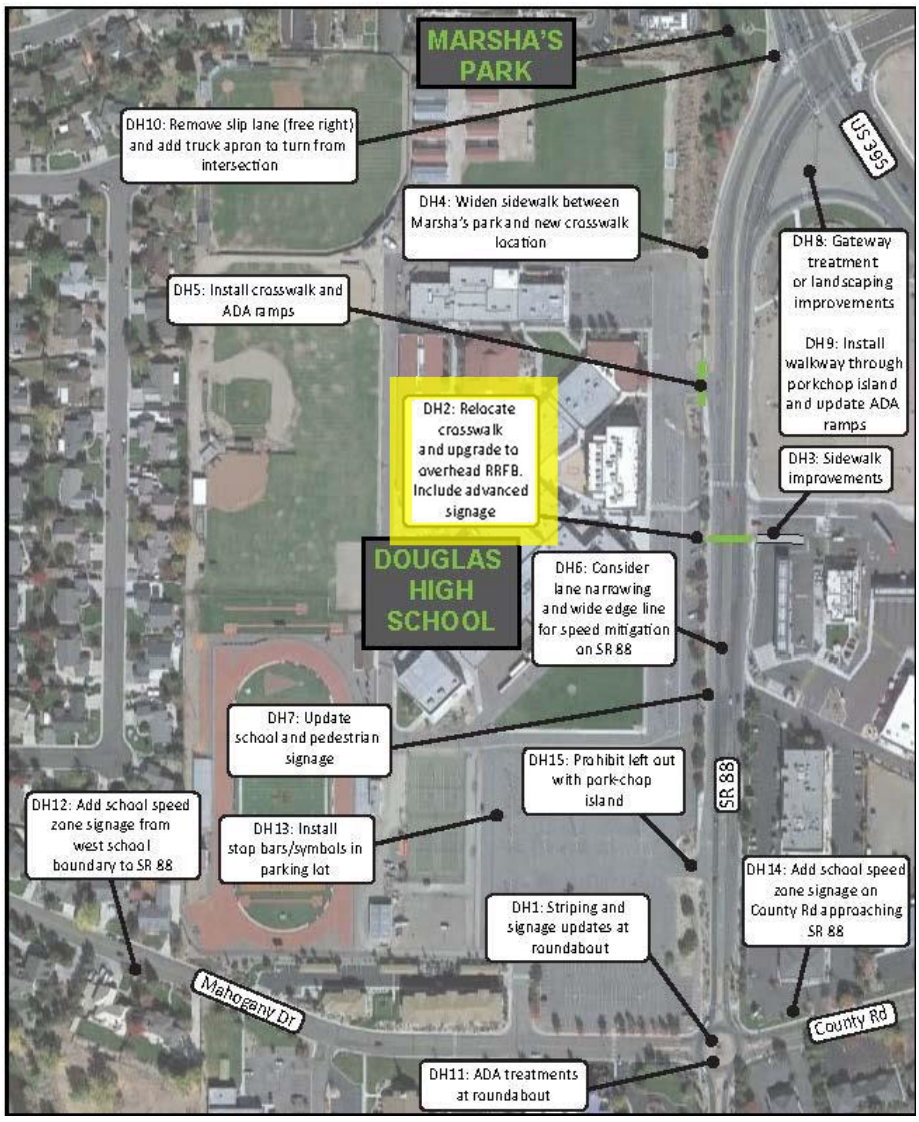
Scarselli Elementary





Piñon Hills Elementary

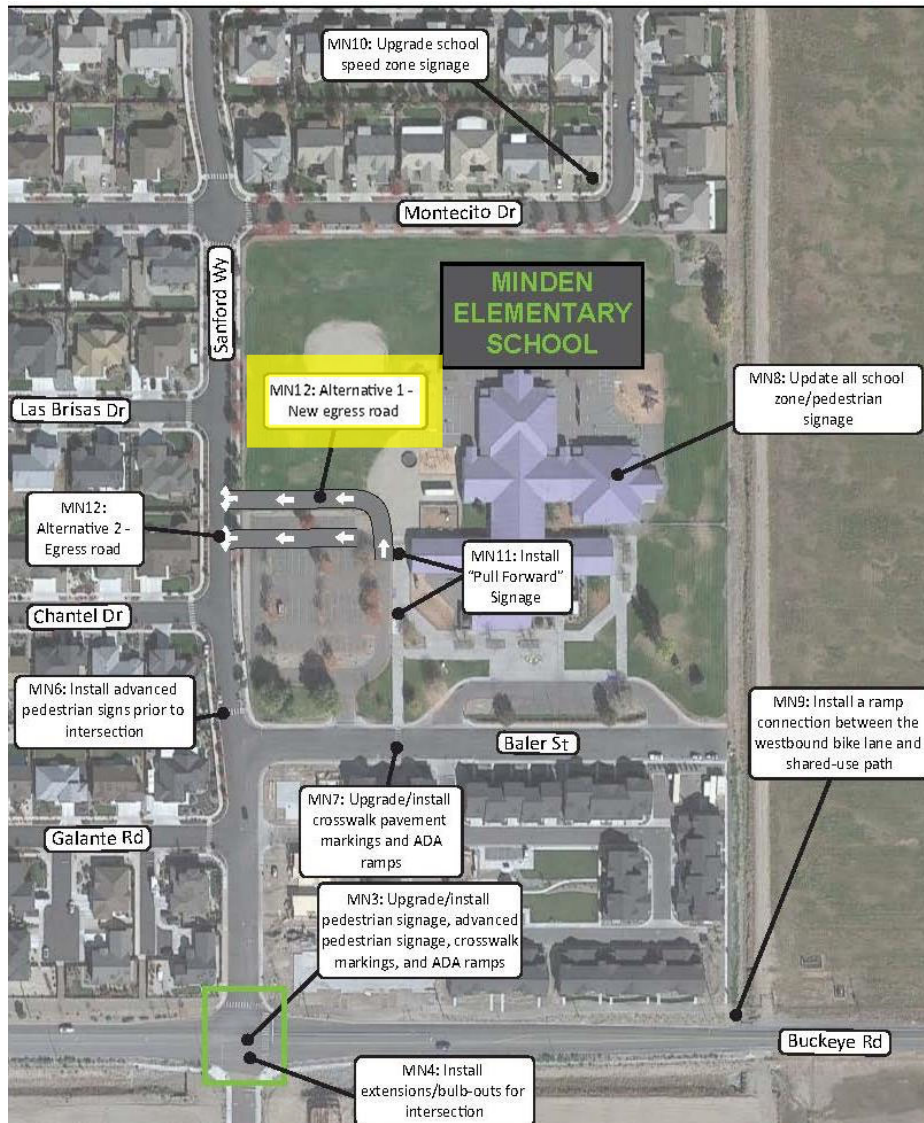




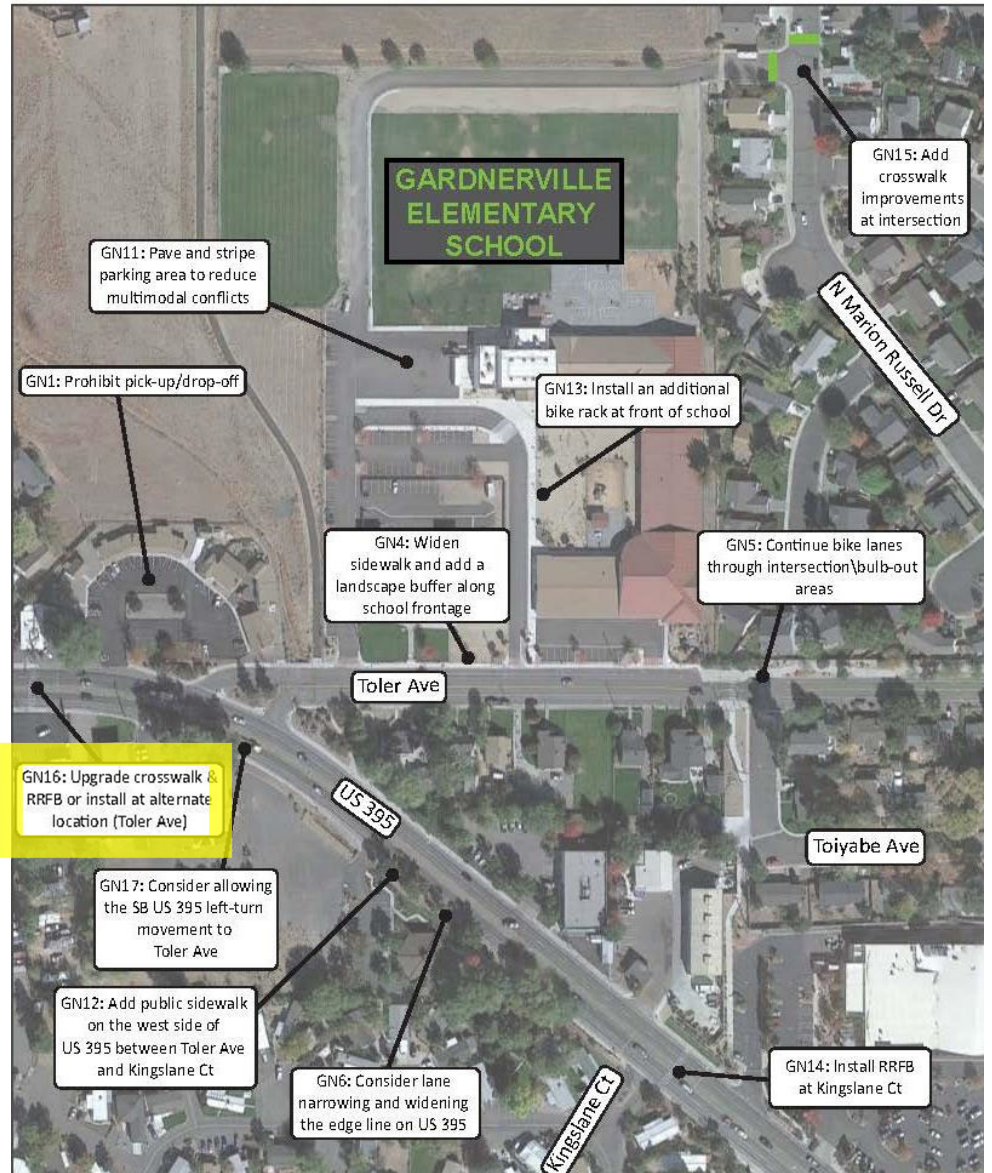
Proposed Concept



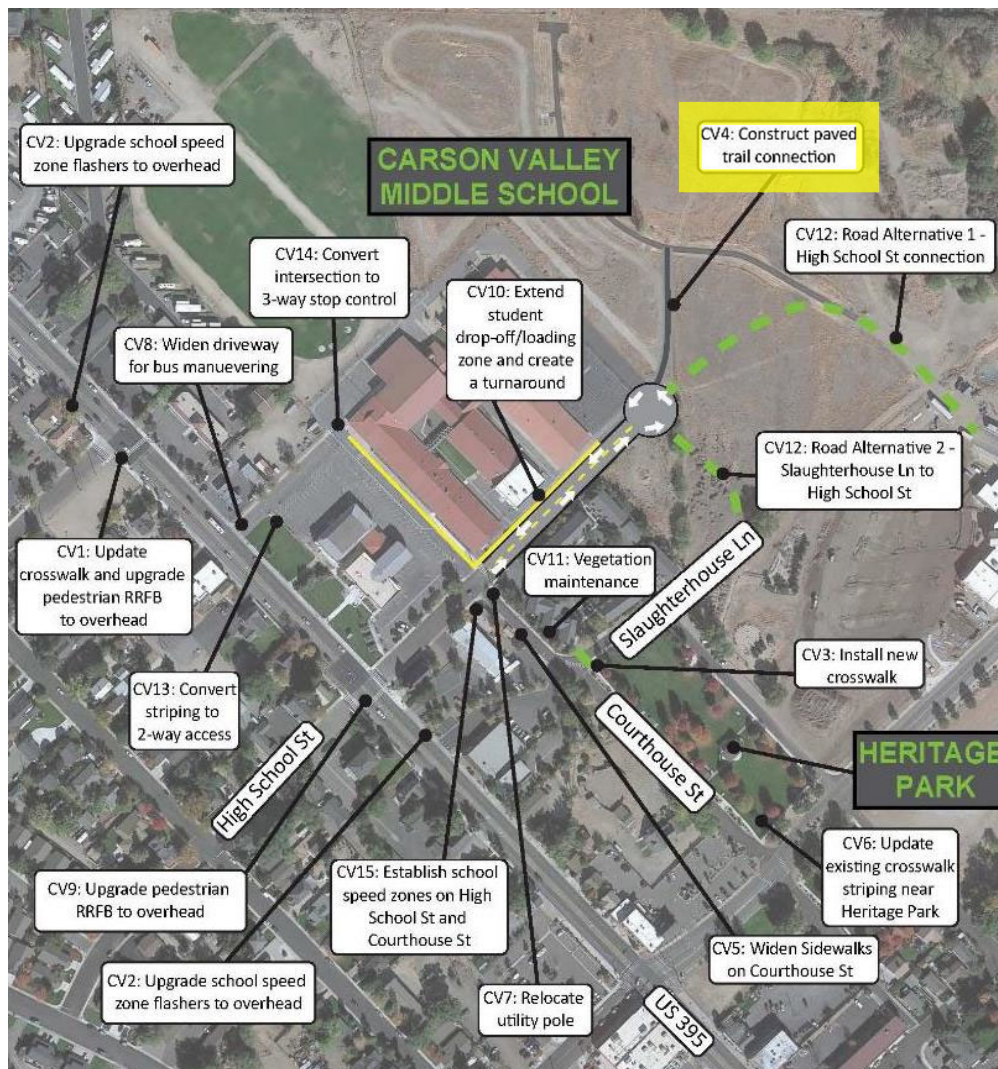
Minden Elementary



Gardnerville Elementary



Carson Valley Middle



Next Steps

- Seek input from County Commission and School Board
- Public comment period and virtual public meeting
- Incorporate input and finalize plan

We invite members of the public to review the plan and provide comments at:

<https://engage-parametrix.com/douglasrts/>



Douglas County Safe Routes to School Plan

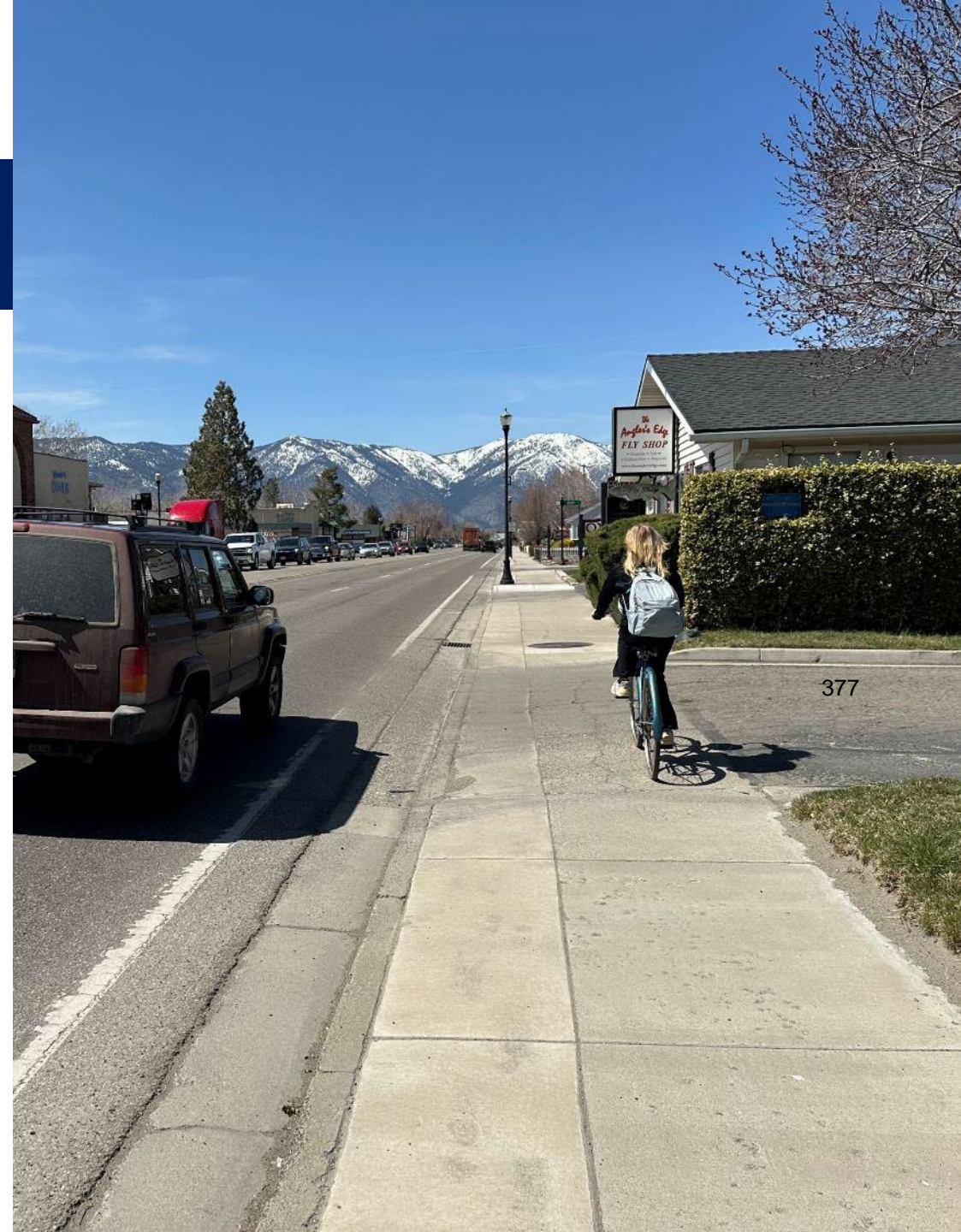
376

Douglas County School Board

September 12, 2023

Plan Purpose

- Improve safety of students walking and biking to school
- Increase the number of students walking and biking to school



Schedule

February-May

Existing
Conditions
Analysis

Public Meeting
May 1-31

June-August

Develop and Evaluate
Alternatives

Public Meeting
August 2023

August-September

Develop Plan
Document

Public
Comment
Period:
September
2023

378

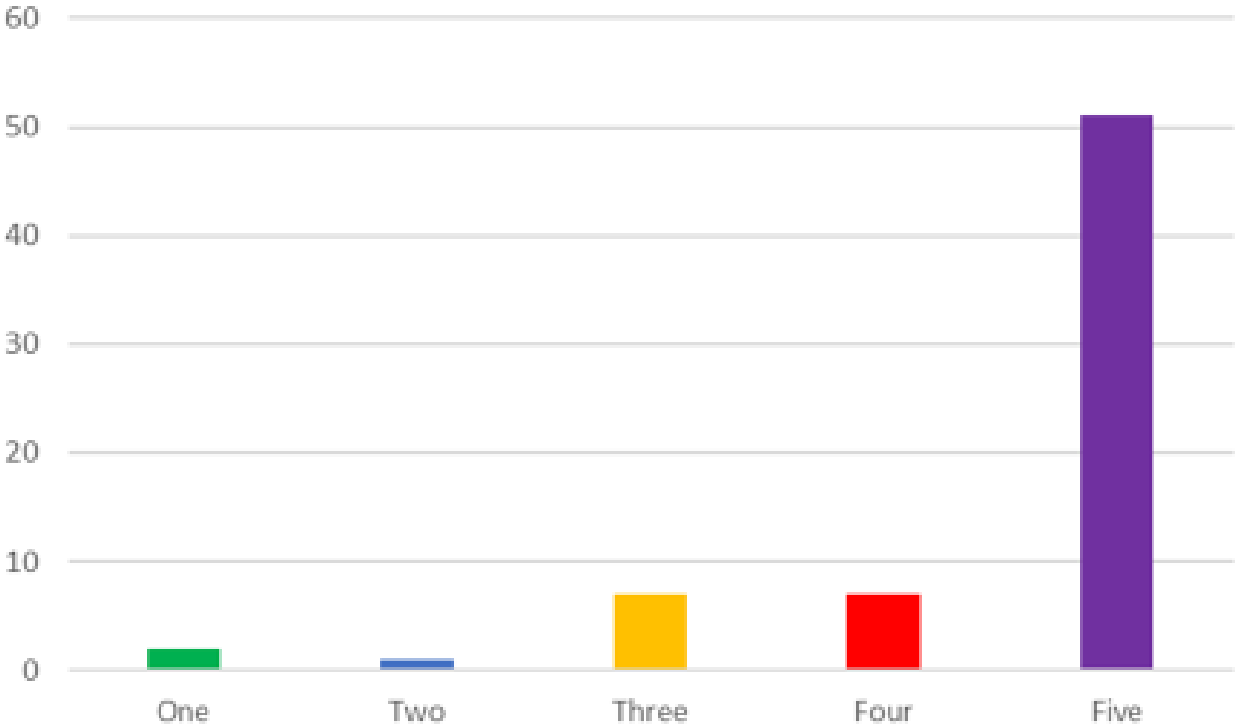
Community Engagement

- Public meeting
 - In-Person: May 4
 - Online: May 1-June 23
- School Board Presentation
 - June 13 and September 12
- Main Street Event: June 17
- Douglas County Commission
 - September 7



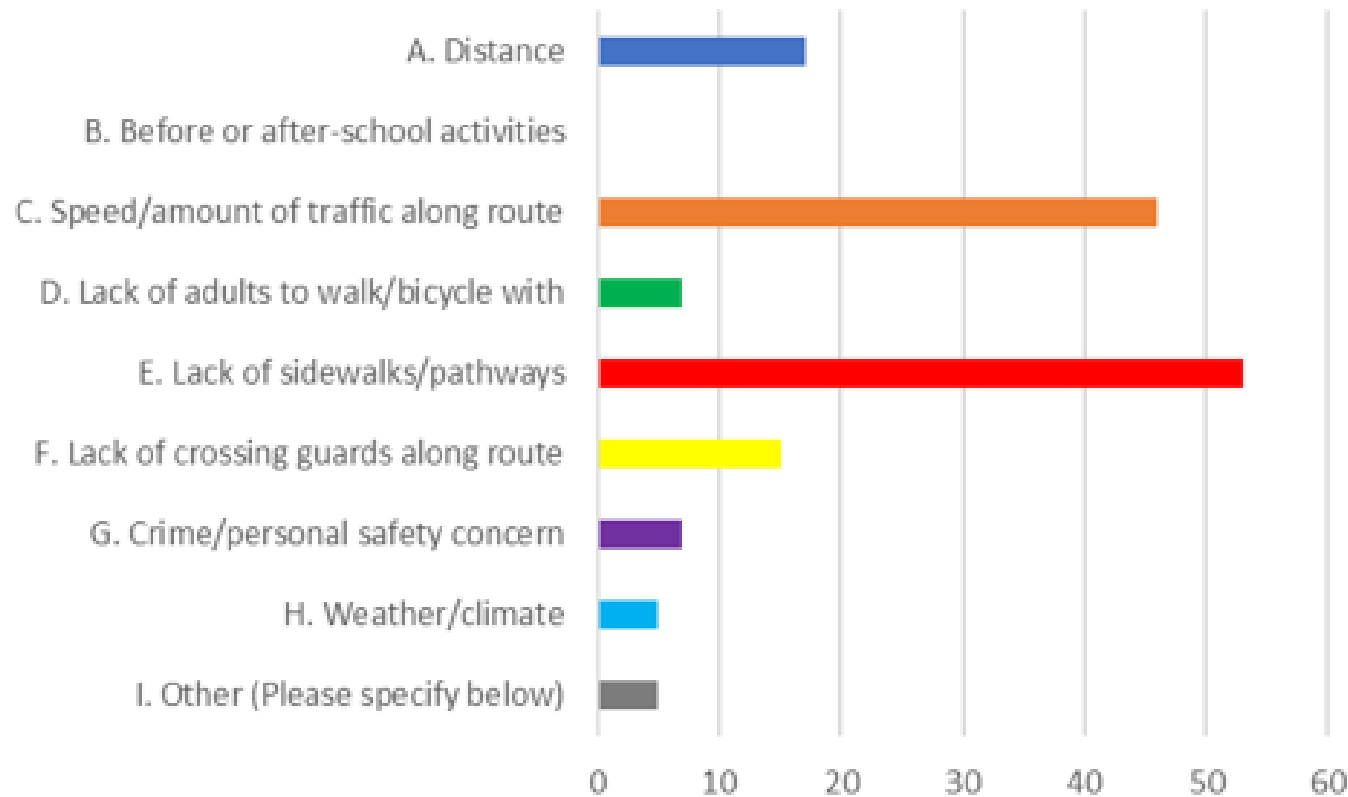
How important is it to you that public agencies invest in walking and biking facilities to improve access to schools?

(On a scale of 1-5, with 1 being the lowest and 5 being the highest)



Answer	Count	Percentage
1	2	2.9%
2	1	1.5%
3	7	10.3%
4	7	10.3%
5	51	75%

What do you feel is the most important safety concern for students walking or biking to school?



Answer	Count	Percentage
A. Distance	17	11%
B. Before or after-school activities	0	0%
C. Speed/amount of traffic along route	46	29.7%
D. Lack of adults to walk/bicycle with	7	4.5%
E. Lack of sidewalks/pathways	53	34.2%
F. Lack of crossing guards along route	15	9.7%
G. Crime/personal safety concern	7	4.5%
H. Weather/climate	5	3.2%
I. Other (Please specify below)	5	3.2%

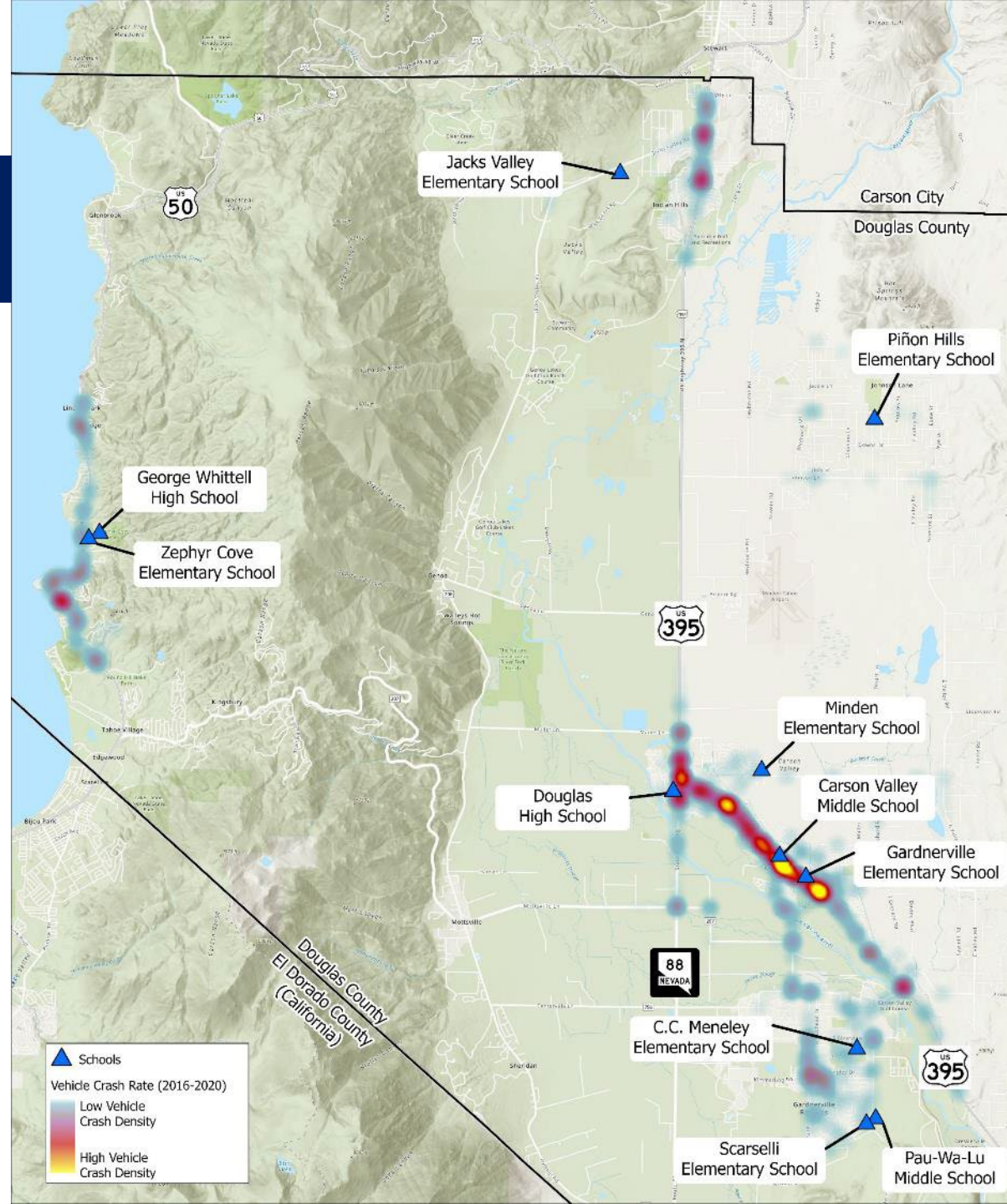
381

Technical Analysis

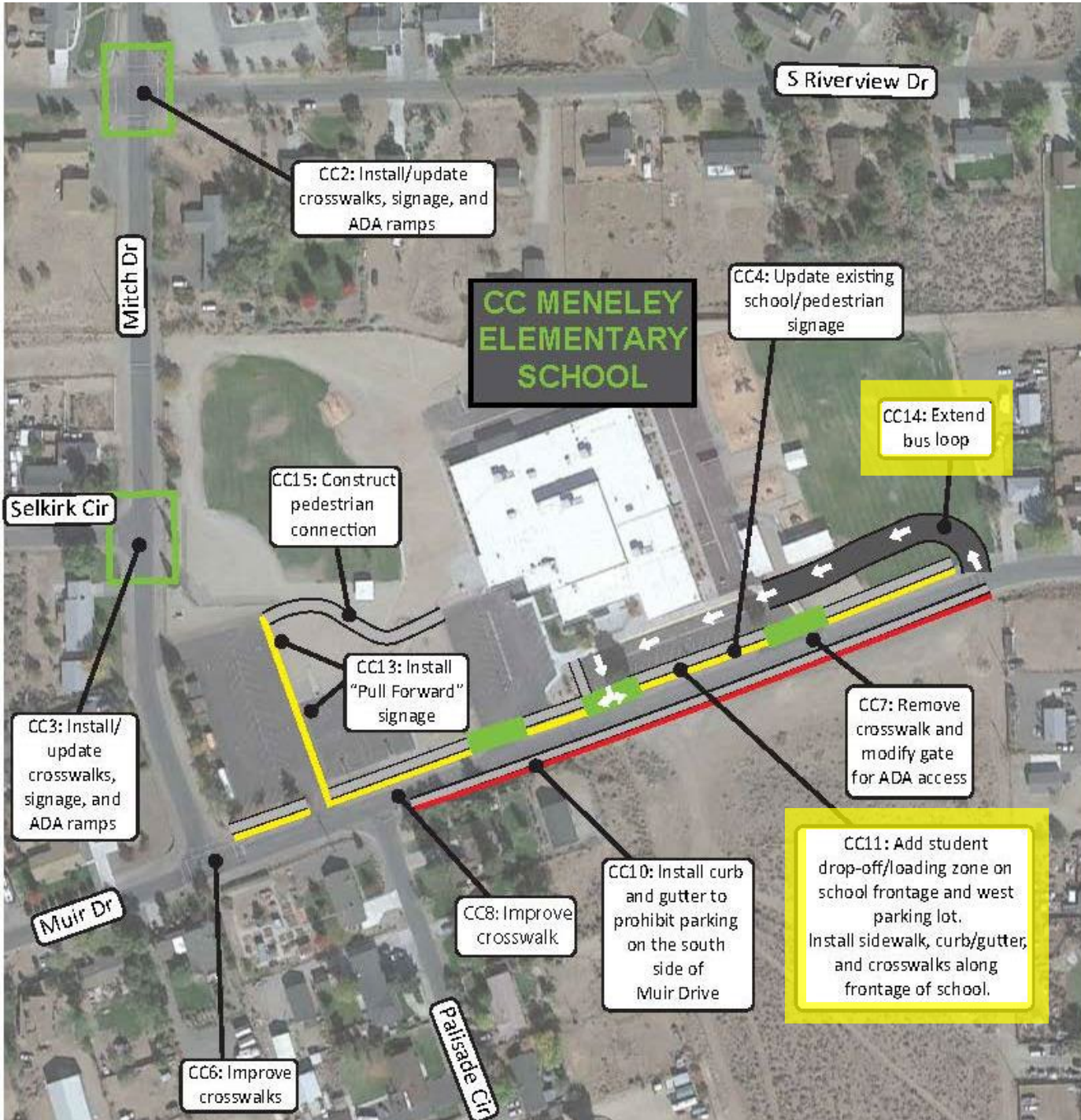
- School campus site reviews
- Meetings with school principals
- Analysis of GIS data



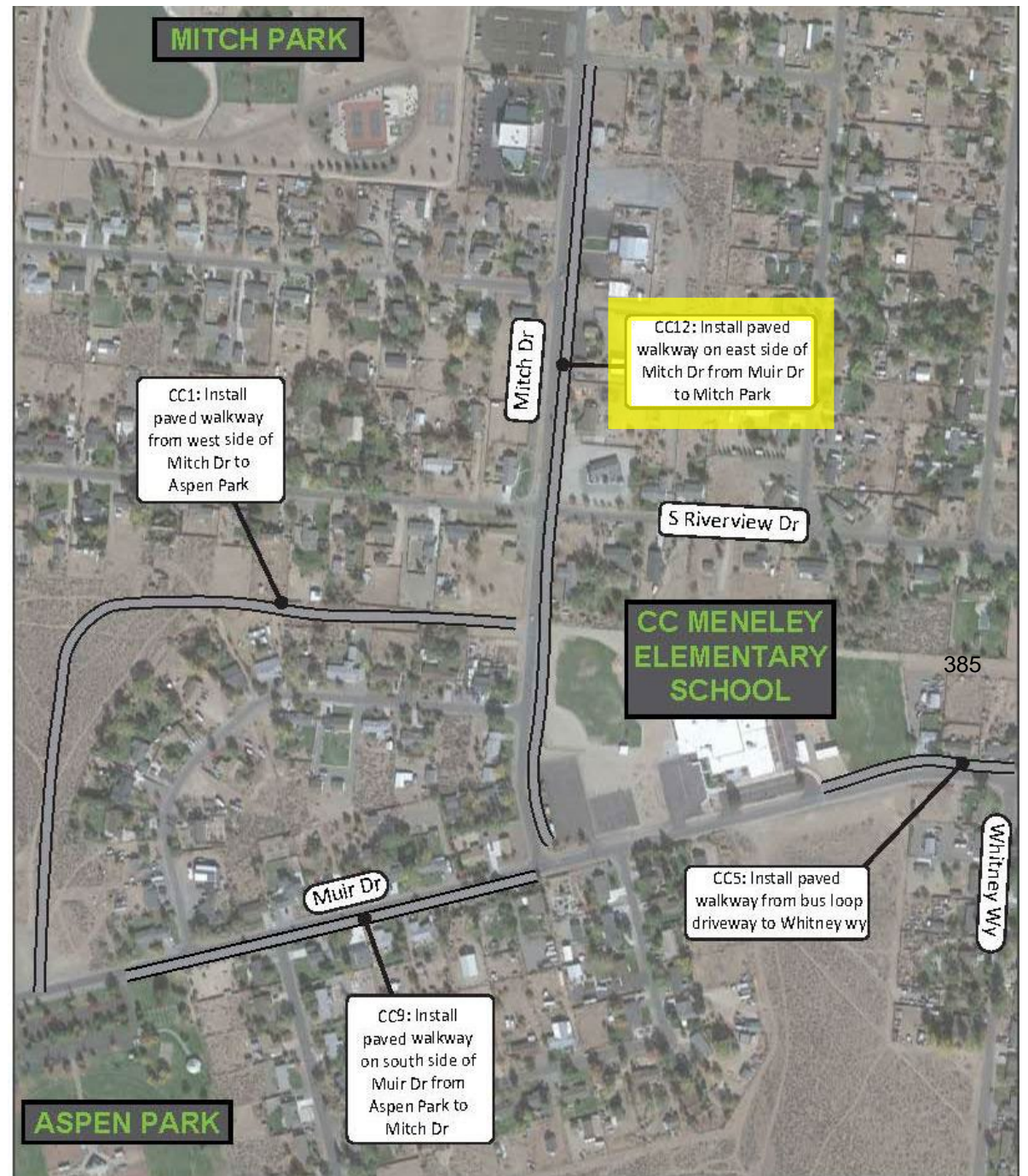
Regional Crashes



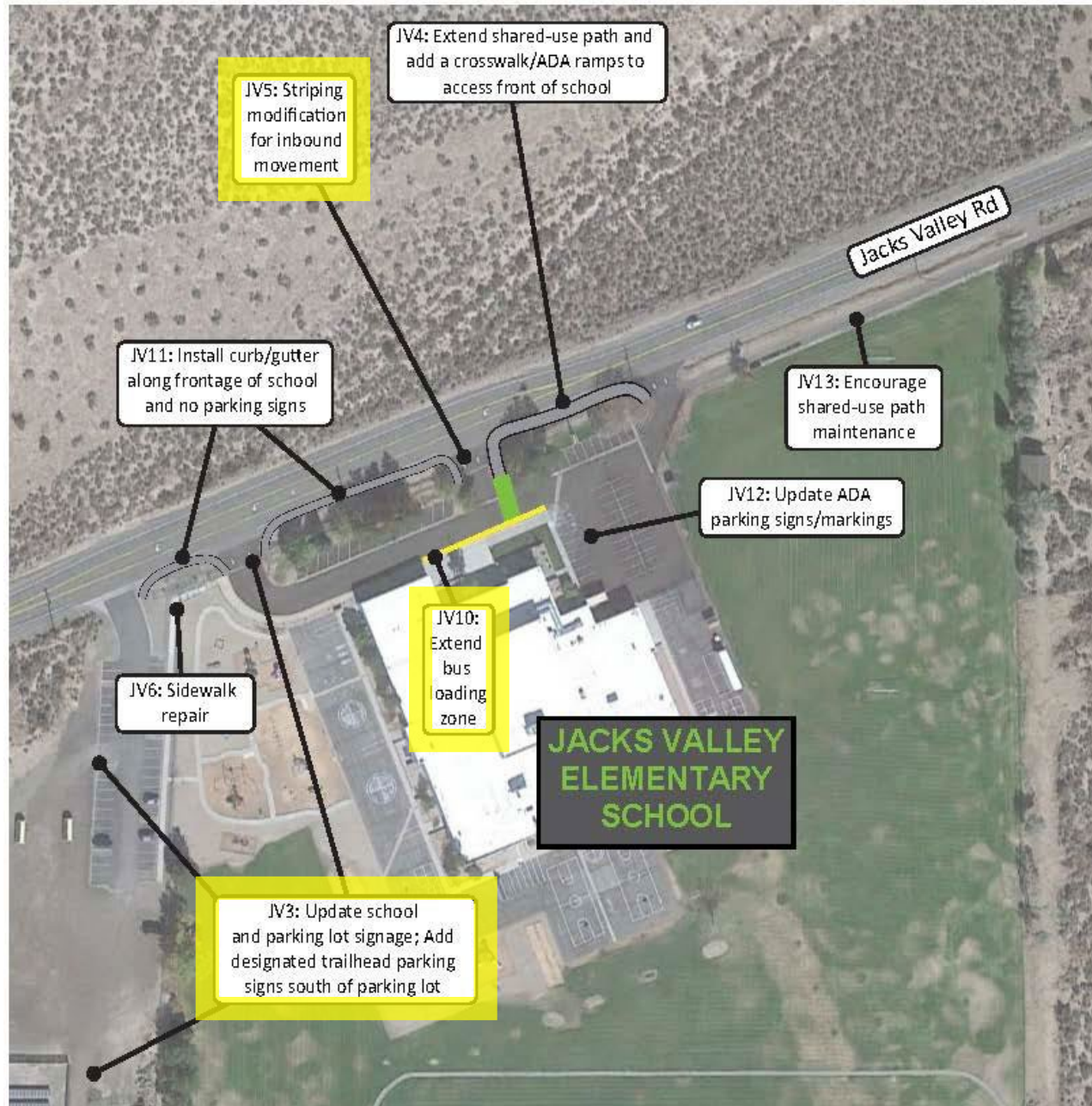
C.C. Meneley Elementary



C.C. Meneley Elementary



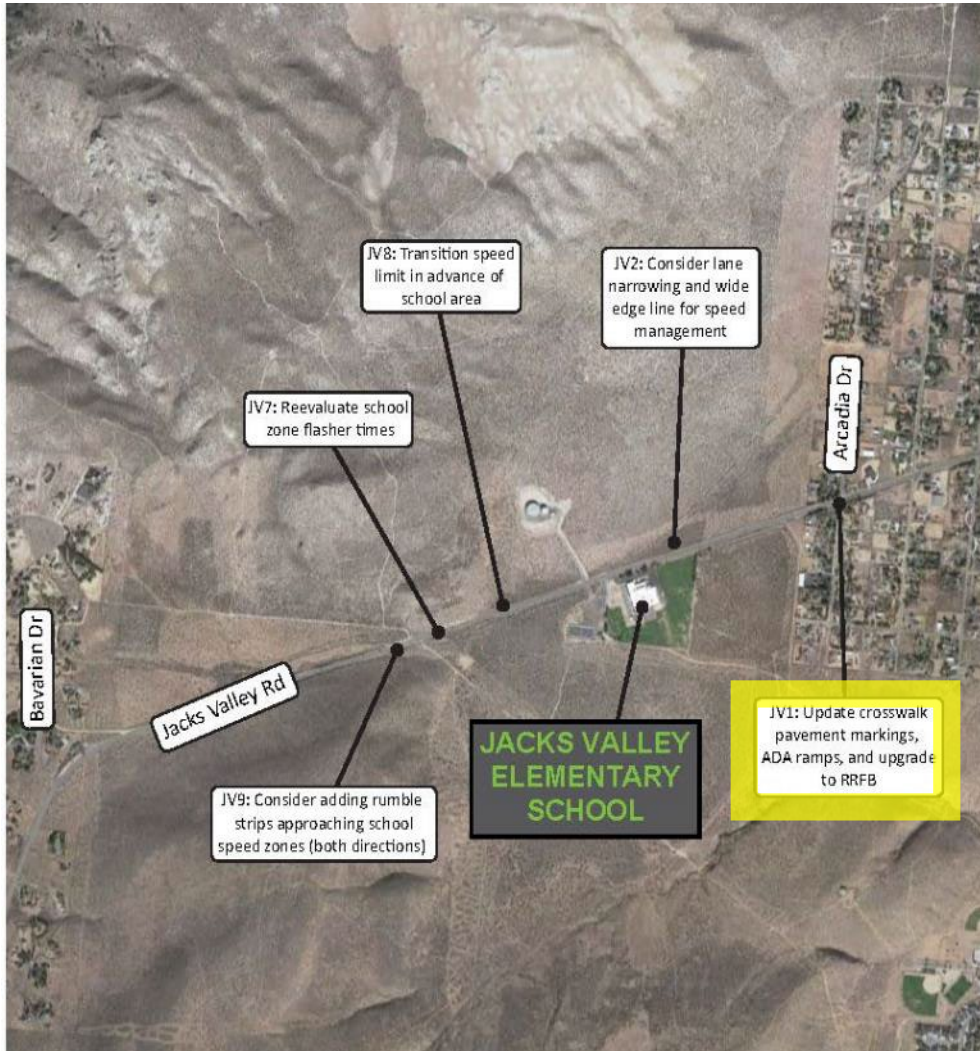
Jacks Valley Elementary



386



Jacks Valley Elementary

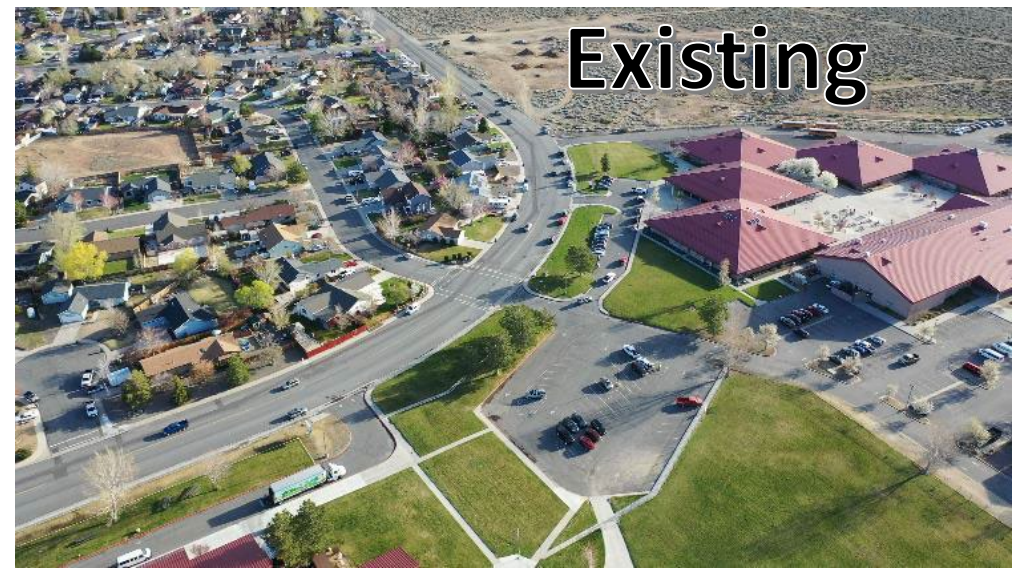
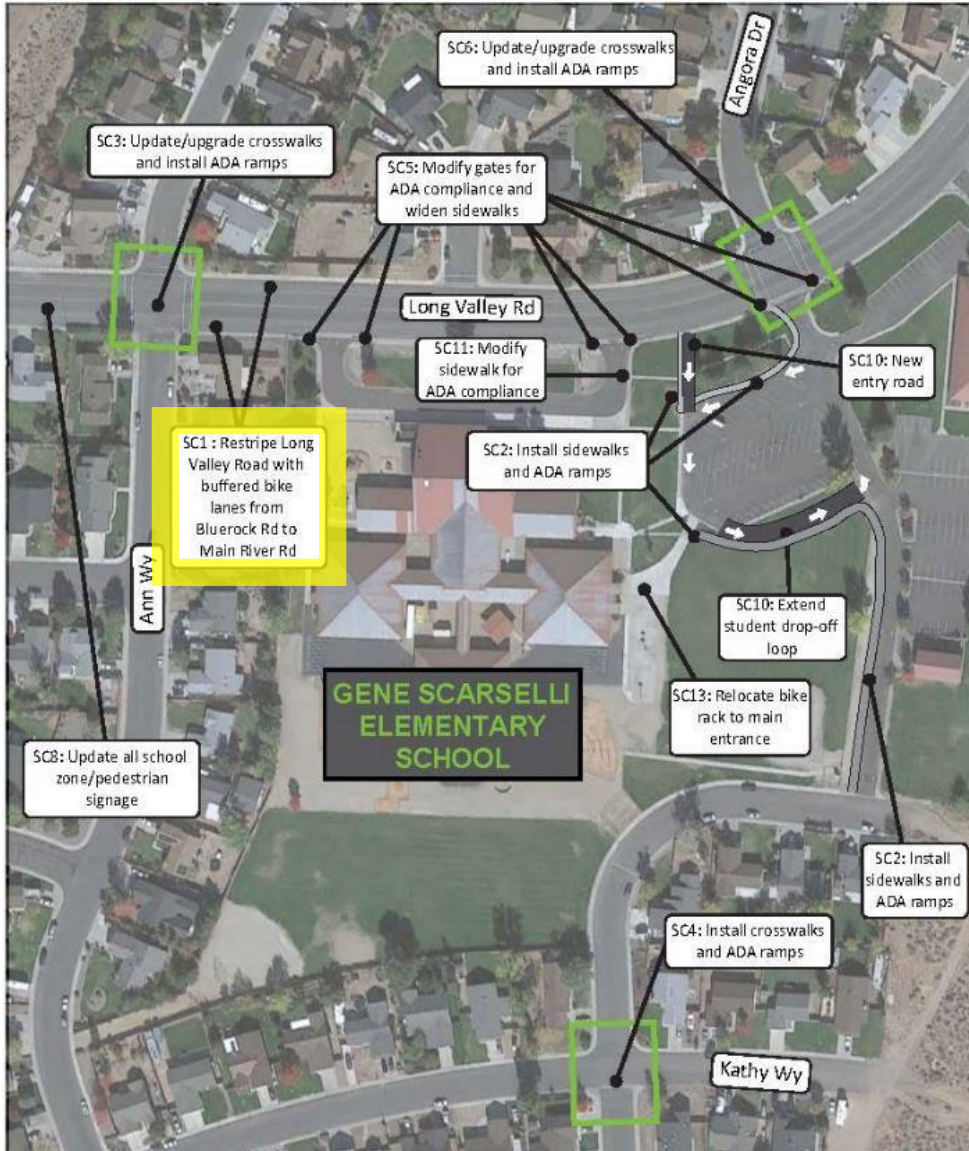


Existing



Proposed

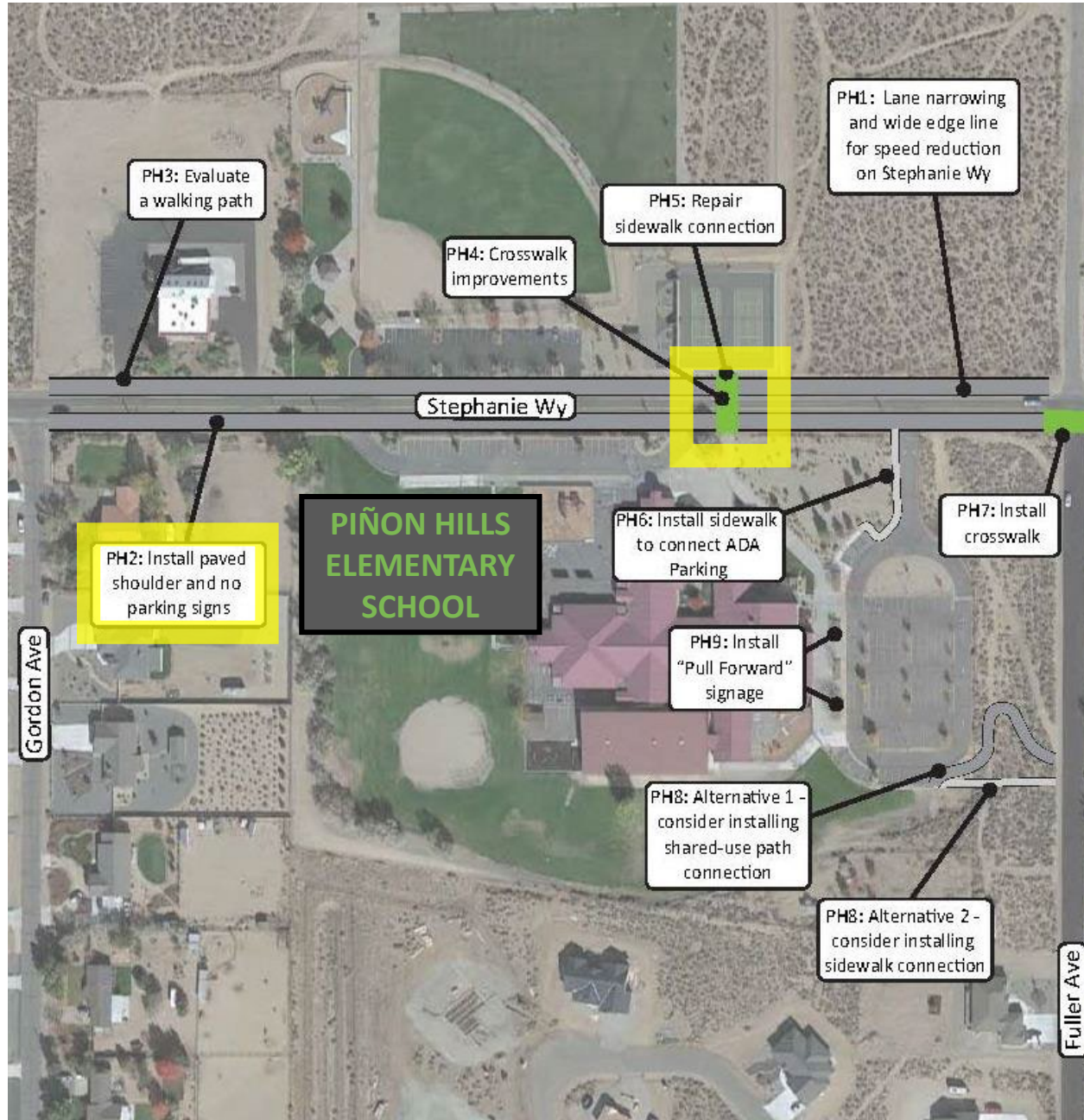
Scarselli Elementary

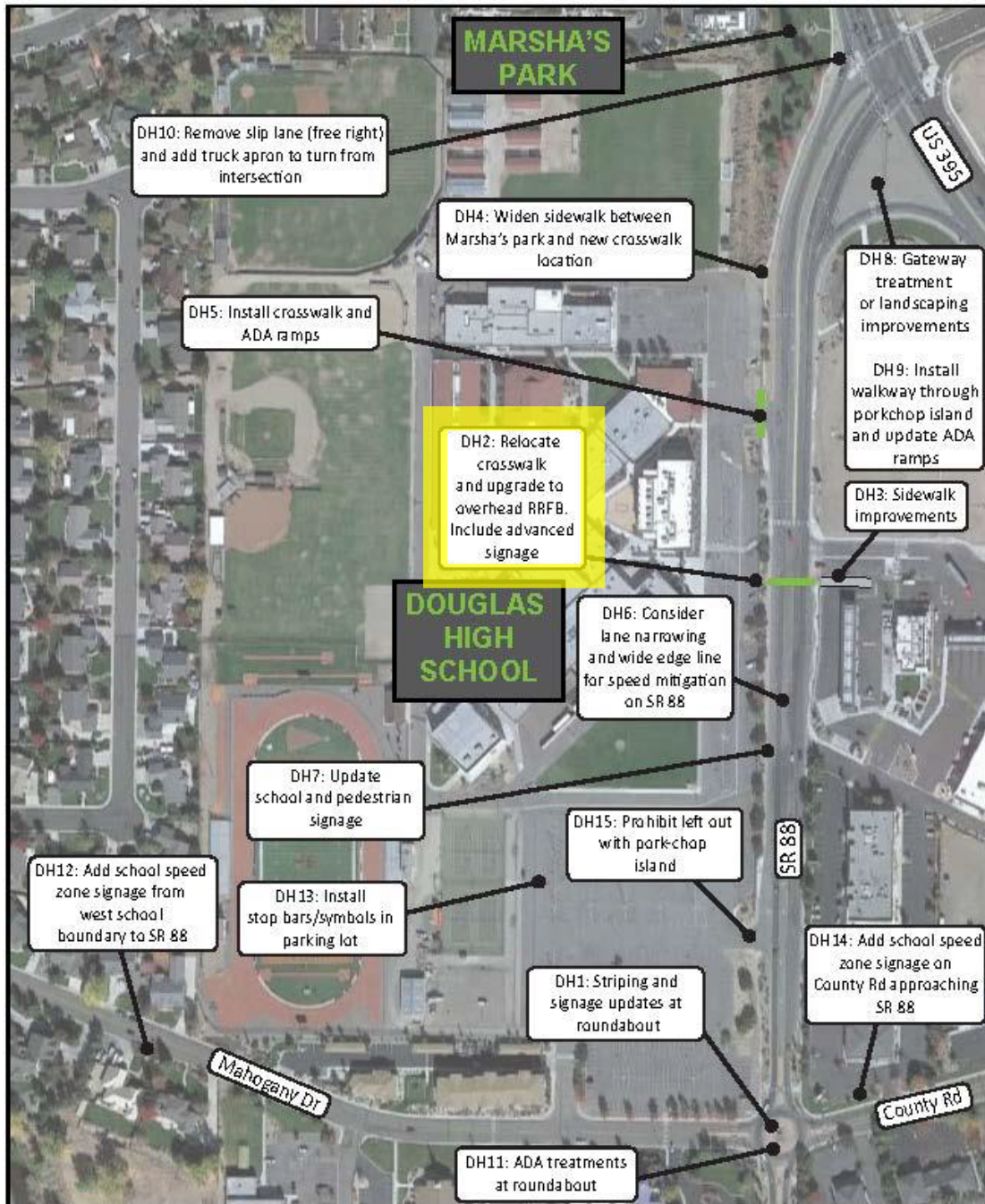


Pau-Wa-Lu Middle



Piñon Hills Elementary

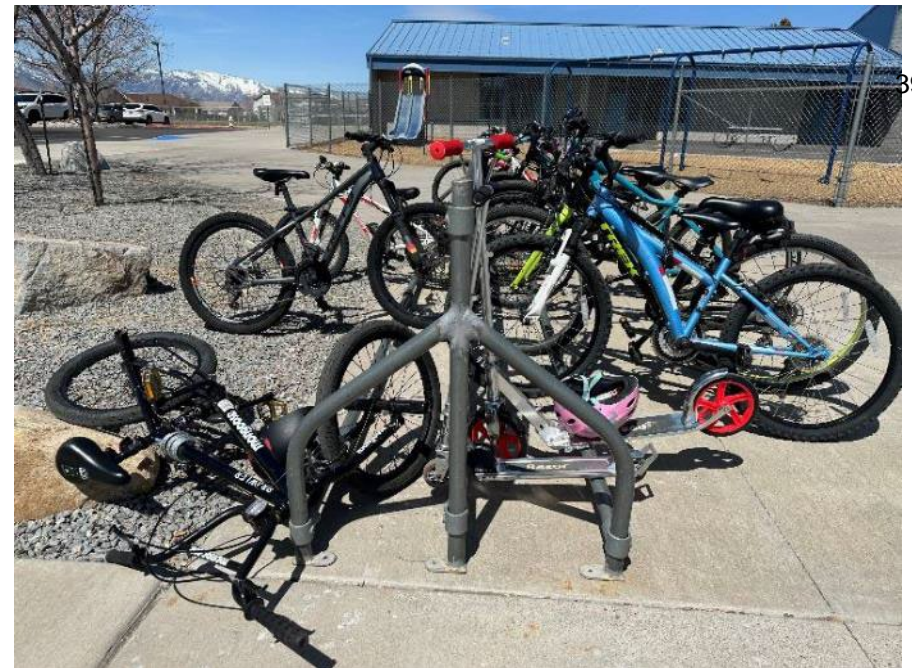
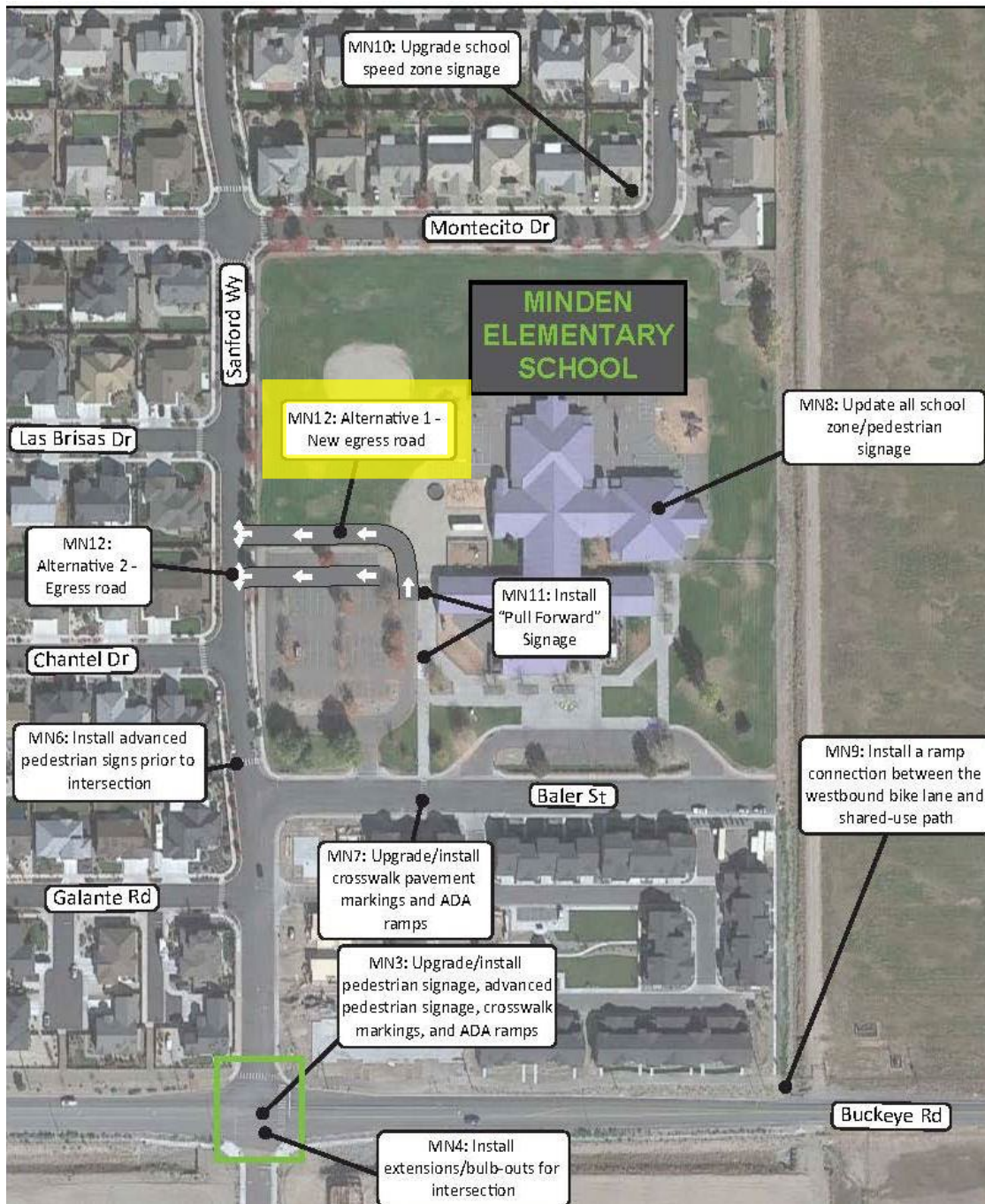




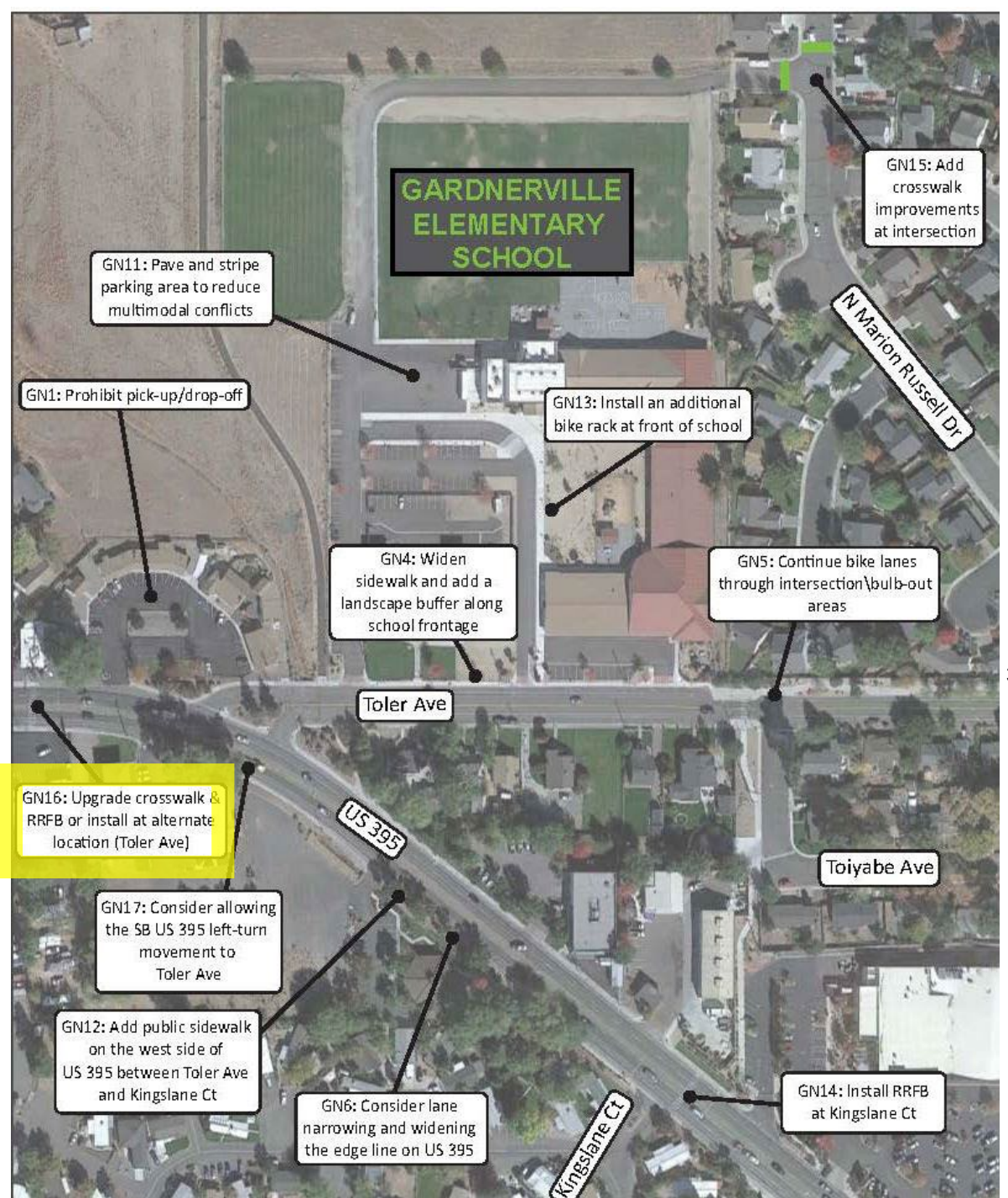
Proposed Concept



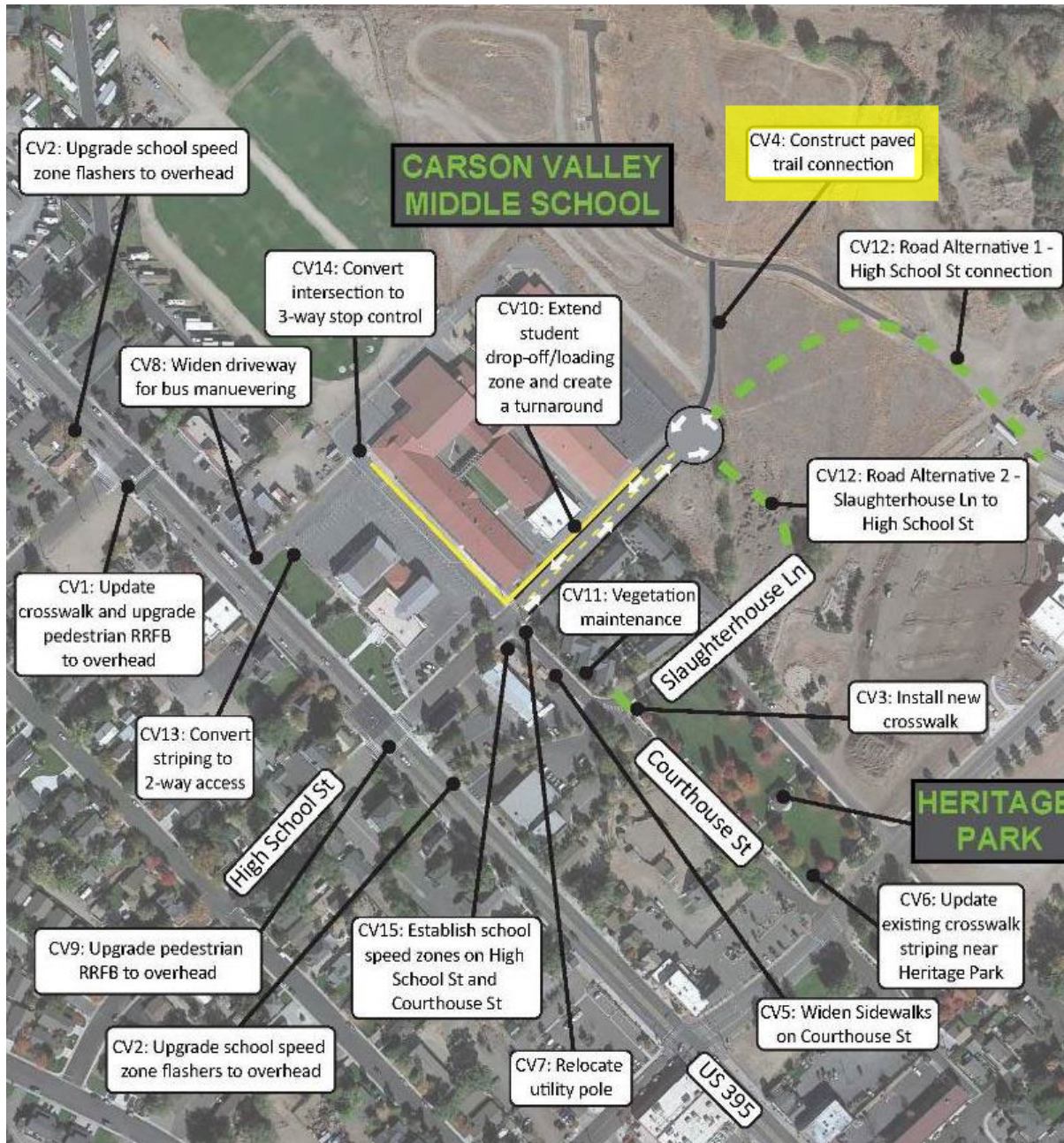
Minden Elementary



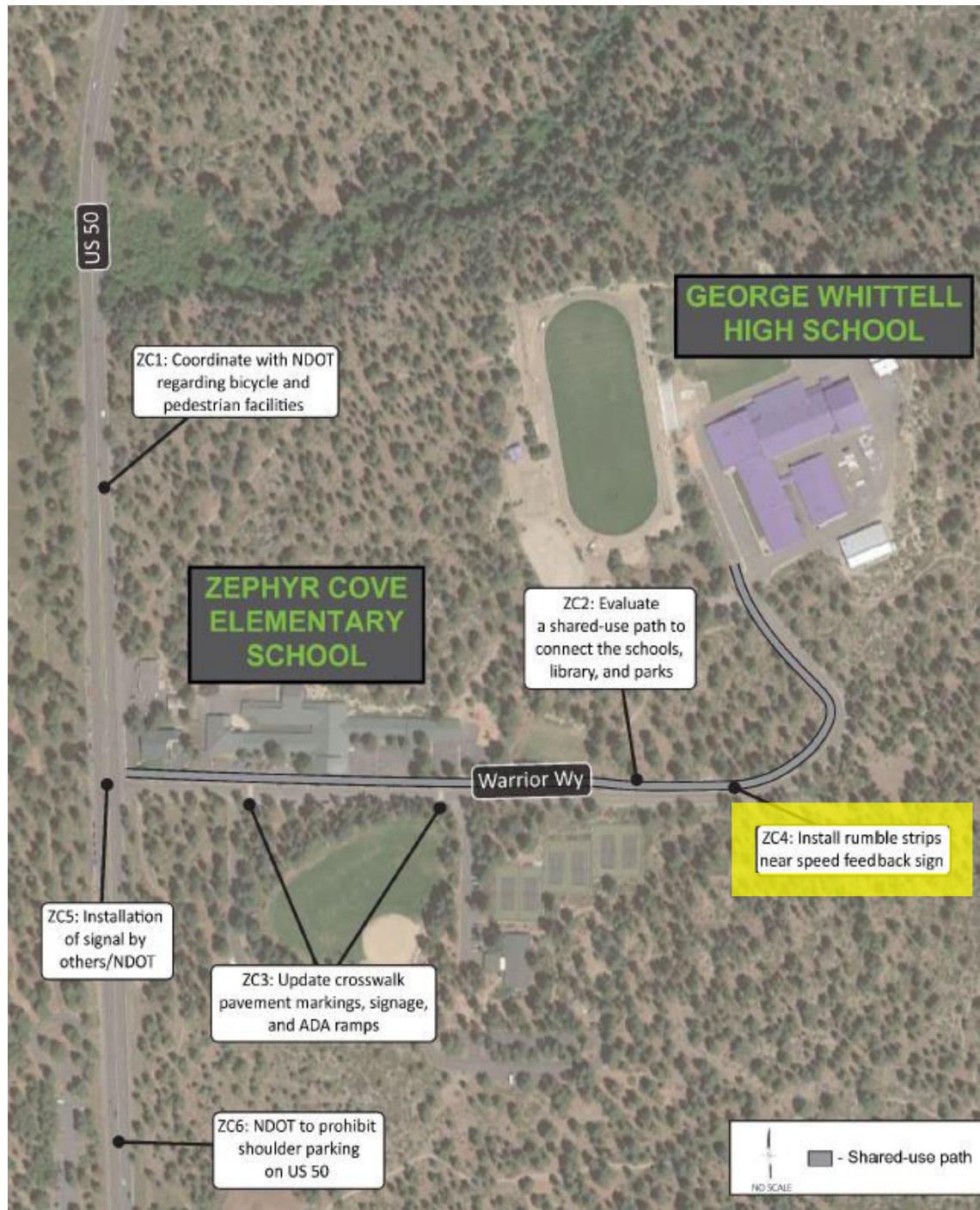
Gardnerville Elementary



Carson Valley Middle



Zephyr Cove and George Whittell



Next Steps

- Seek input from County Commission and School Board
- Public comment period and virtual public meeting
- Incorporate input and finalize plan

The full plan can be viewed at: <https://engage-parametrix.com/douglasrts/>

Board of Trustees

Douglas County School District

ARTICLE V

ORGANIZATION

Section 1 – Organization Meeting. The Board shall organize at a regular meeting held in January. NRS 386.310. At the organization meeting, the Board may acquire and maintain membership in such associations as State and National School Boards Associations, pay dues to such associations, and appoint a Trustee to serve as a representative on committees such as the Nevada State School Boards Association’s Board of Directors. The Board shall also designate appropriate newspaper(s) published in the District (or State) for all public printing NRS 393.210; and shall designate a day, place and time for regular meetings, which shall occur at least once per month NRS 386.330, and adopt existing bylaws and policies for its own operation and the operation of the school system.

~~Section 2 – Election of Officers. The current Board President will preside during election for President. If the current Board President is seeking another term, she or he may choose to appoint another trustee to act as temporary chair during the election for President. The newly elected Board president will preside over the elections for Vice President and Clerk.~~

~~For each office:~~

- ~~• The chair opens the floor for nominations.~~
- ~~• Each Trustee that is nominated and seconded is a candidate for that office.~~
- ~~• Where two or more candidates are nominated for an office, the Board may choose to ask the candidates to speak to why they desire to serve in that office.~~
- ~~• The chair calls for a vote in the order of nomination.~~

Election of officers shall be by a majority vote of the full Board. Where no such majority exists on the first ~~vote~~, a second ~~vote~~ shall be ~~held between the~~ two candidates who received the greatest number of votes.

- a. Officers shall serve for one year or until their respective successors are elected and shall qualify.

~~In case any office of the Board becomes vacant, the Board shall fill the vacancy for the unexpired term with an election at the next regular board meeting. The Vice President will assume the duties of the President until a new President is elected. If the Vice President or Clerk is elected President, an election will be held during the same meeting to fill the vacated office.~~

~~The board may, for any reason with a majority vote, delay the election of officers to a later date.~~

~~Section 3 – Oath of Office. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to any new Trustee who has not yet taken the oath per NRS 386.300.~~

Section 4 – Committees. The Board may appoint members of the District Committees, Standing Committees, Temporary Committees, and the Expulsion Committee. The President may appoint such temporary committees as are deemed necessary from time to time.

District, Standing, and Temporary Committees shall not have executive power but shall serve in an investigative and advisory capacity only, reporting all findings and recommendations to the Board for action. All members of the Board are eligible members of the Expulsion Committee.

Section 5 – Filing of Notice. Immediately after the organization of the Board of Trustees, the Clerk shall file the names of the President, the Clerk, and the Trustees of the Board of Trustees with the State Department of Education and the County Auditor of the county whose boundaries are conterminous with the boundaries of the Douglas County School District. NRS 386.310.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 6/21/06

Date Revised: 6/14/11

Date Revised: 7/8/14

Date Revised: 4/7/21

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

Section 1 – Parliamentary Authority. Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2 – Quorum. Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330). In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3 – Presiding Officer. The President shall preside at all meetings of the Board. In the ~~temporary~~ absence, disability, or disqualification of the President, the Vice President shall ~~preside~~ instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4 – Regular Meetings. Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

- a. The agenda ~~for each regular and special meeting~~ of the Board of Trustees shall be ~~developed prepared~~ by the Superintendent and the Board President. ~~Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion.~~ The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or Superintendent and, at their request, an item may be put on an agenda. The public will be invited to make comments prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the “Public Comment” portion of the agenda. (Board Policy 902). Public comment will be generally limited to three minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.
- c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. Copies of the documents to be included in Board packets must be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. ~~This process is usually done by consensus and without action by the board, however, a majority vote by the board can place a new or existing item from the Future Board Agenda Item List on the agenda for a specific upcoming meeting. A majority vote by the board can also remove any item from the existing Future Board Agenda Item List, regardless of which trustees placed the item on the list. Items removed from the Future Board Agenda Item List by action of the board can only be reinstated to the list by another action of the Board.~~ In addition to the Future Board Agenda Item process, ~~three~~ **two** Board Members can bring an item to the Board President and the Superintendent, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved by the Board would require four Board Members to bring the item back to the agenda. The President and Superintendent will determine the particular meeting and time allotted for the item.

e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5 – Special Meetings. Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees. NRS 386.330.

b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

~~Section 6 – Board Workshop. The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.~~

Section 7 – Voting. All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.

b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section 8– Adjournment. The board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section 9 – Closed Session. Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;
- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstances permitted by law.

Section 10 – Minutes. The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Board of Trustees**Douglas County School District****ARTICLE VII****CODE OF CONDUCT**

1) Only the board as a whole has authority. The board member will not take action or expect staff to act on individual statements, suggestions, or advice from individual board members. Once the board has acted, only the board can change that action. ~~Members are obligated to abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels and in accordance with all other bylaws and policies.~~

2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

Regarding matters on which the board has taken action, board members will defer to the board president when possible to make statements on behalf of the board. The president and board members are cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The board president, when possible, will make statements on behalf of the board including responding to written correspondence written to all board members collectively, or will refer said correspondence to the superintendent when appropriate.

3) In the absence of the president, the vice president will fulfill the role of president. The role of the clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.

4) Any board member who testifies before any public or legislative body will first state the board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the board has taken action or given direction. The superintendent will be informed on any contracts made with legislators by board members on any issue related to operation of the Douglas County School District. The superintendent will keep the board informed of the school district's response regarding legislation on which the board has not taken a position.

5) Board members who serve as a board designee on district or community panels, board, or committees shall update the entire board monthly regarding matters of importance to the board or the District related to their service on such panels, boards, or committees. (i.e. The board's representative on the Parks and Recreation Board shall report back on matters of importance to the district.).

6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. ~~While an item may be placed on the board agenda and designated for discussion and possible action, the Board is not required to act if additional information or input is required.~~ If a board member needs more information or has questions, the superintendent should be contacted before the meeting, ~~or be given direction for further action during the meeting.~~ Facts and/or information that will be needed from the administration will be referred through the superintendent.

7) Board members carry a public trust and should carry out their duties in a professional and courteous manner. Board members should strive to present their views in a professional and respectful manner, ~~working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion.~~ Board members should extend every courtesy to those who appear before the board. Non-verbal communication must be respectful.

8) The last stop, not the first, will be the board. ~~Board members are expected to receive complaints and should assure community members that the complaint is acknowledged and understood. Board members should remind the complainant that they have no authority as an individual, and should redirect them to ensure the chain of command is followed.~~ While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. ~~Problems identified by board members, or those involving personnel, should be reported directly to the superintendent. Board members have a judicial review responsibility, which requires the member to remain unbiased.~~

9) ~~Any board member who has a dispute shall first try to resolve the dispute.~~ If the meeting does not resolve the issue, the board president shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.

10) Board meetings are where the board does its work in public. ~~Board members will be prepared and open-minded when speaking to the issues on the agenda. Each board members should seek to understand all sides of a topic as presented by fellow board members and all other speakers.~~

~~11) Board members should direct all requests for information, which are unrelated to a board agenda item, to either the superintendent or the board secretary. Any individual request by a board member that requires staff to create reports, projects, or compile information that would, in the opinion of the superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed to by the superintendent. The superintendent will copy all board members on all requests for information and on any reports generated from requests.~~

As a means of fulfilling its mission, each board member will:

A. Be an advocate for public education;

B. Help the people of the community understand the importance of public education and the need to support it;

C. Uphold and enforce all laws, State Board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools;

~~—————D. Resist every temptation and outside pressure to use their position as a school board member to benefit either themselves or any other individual agency apart from the total interest of the school jurisdiction;~~

E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of every learner regardless of race, gender, creed, disability, sexual orientation, or social standing;

~~F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;~~

~~G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district;~~

~~H. Be informed on education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities;~~

I. Arrive at conclusions only after discussing all aspects of the issues.

J. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;

K. Refuse to surrender independent judgement to special interest or partisan political groups or to use the school for personal gain or for the gain of friends;

~~L. Keep confidential information in confidence; and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;~~

~~M. Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions;~~

N. Understand and abide by the Open Meeting Law;

O. Recognize the importance of continuous learning and make professional development a priority.

P. Violation of these principles will be addressed by the board president.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada.

Adopted: 04/09/02

Revised: 6/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Board of Trustees**Douglas County School District****OPERATIONS****PUBLIC RECORDS**

Douglas County School District (DCSD) Board of Trustees recognizes the public's right to access public records. The DCSD will respond to a request to access its public records in compliance with public disclosure laws, this Policy, and applicable Regulations.

Definitions: "Public record" means information that is created or received pursuant to a law or ordinance, or in connection with the transaction of official business of any office or department of a local government entity, including, without limitation, all documents, papers, letters, bound ledger volumes, maps, charts, blueprints, drawings, photographs, films, newspapers received pursuant to NRS 247.070, recorded media, financial statements, statistical tabulations and other documentary materials or information, regardless of physical form or characteristic. The term does not include:

1. Extra identical copies of documents created only for convenience of reference or research by DCSD officers and employees;
2. Drafts, notes, journals, diaries, and similar documents created by a DCSD officer or employee for his or her own personal convenience;
3. Blank forms, stocks or publications, and library and museum materials acquired solely for the purposes of reference or display;
4. Copies of documents in any media furnished to the public under the Nevada Public Records Act.

The term "public record" does not include a copy of a "public record" provided in response to a request, whether provided in paper or electronic formats. That is, there is no obligation to provide, as a public records request, documents previously provided in response to a valid public records request.

A request under Nevada Public Records Act must be for an identifiable record. The Act does not require DCSD to create data or generate new documents to respond to a public records request.

Access to student records is primarily controlled by the Family Educational Rights and Privacy Act of 1974 (FERPA).

~~The Superintendent/Designee will authorize the inspection and copying of records in accordance with all applicable laws, this Policy, and applicable Regulations.~~

DCSD will follow all applicable laws, this Policy, and applicable Regulations regarding release of information about students, personnel and DCSD programs.

Adopted: December 13, 2022

Board of Trustees

Douglas County School District

ARTICLE III

FUNCTIONS

Section 1 – Legislative. The Board shall exercise its rule-making power by adopting bylaws and policies for the organization and operation of the school district.

- a. Adoption, Amendment, Repeal – Bylaws and policies may be adopted, amended and repealed by a majority vote of the full Board at any meeting of the Board, provided the bylaw or policy to be adopted by the Board shall have been furnished to Trustees one month or a time span encompassing at least two Board meetings prior to the meeting at which it will be formally adopted, except that the Board may at its organization meeting readopt or amend bylaws and policies upon a majority vote of the Trustees of the board.
- b. Suspension – The operation of any section or sections of Board policies or bylaws not established by law or contract may be temporarily suspended by a majority vote of those members present at a regular or special meeting.
- c. Emergency – Bylaws and policies may be adopted or amended at a single meeting of the Board in an emergency. An emergency shall be defined for purposes of this rule as any situation or set of circumstances which the Board has reason to believe will close the schools or jeopardize the safety or welfare of the pupils or employees of the District. Any resolution adopted under emergency conditions shall expire automatically at the next public meeting of the Board unless the Board moves to adopt said resolution in final form.
- d. Recordation – The adoption, modification, repeal or suspension of a Board bylaw or policy shall be recorded in the minutes of the Board.
- e. Dissemination – The Superintendent is directed to establish and maintain an orderly plan for preserving and making accessible the policies adopted by the Board and the administrative rules and regulations needed to put them into effect. Copies shall be made accessible to all employees of the School District in the administrative office of each school building and department.
- f. Validity – Any policy or part of a policy that is superseded by a term in a negotiated agreement shall no longer be in force and effect as a policy.

Section 2 – Executive. The Board shall exercise its executive power by the appointment of a Superintendent of Schools hereinafter referred to as “Superintendent.” The Superintendent shall appoint a designee to act in his/her absence when travelling outside of the State or while on vacation should an emergency or crisis situation arise. The designee shall be a member of the Executive Cabinet. The Superintendent shall inform the entire Board of the name of the designee and the duration for which they are acting. Should the superintendent become incapacitated for any reason, the next most senior (years of service at the Executive Director level) Executive Director shall become the acting superintendent until such time as the Board is able to follow its processes and properly name a

successor. The Superintendent shall enforce the statutes of Nevada, rules of the Board, and the policies of this Board. (NRS 391.210).

The Superintendent shall be accountable for his/her actions and decisions only to the entire Board and not to individual members of the Board. The Board shall hold the Superintendent responsible for carrying out its policies within established guidelines and for keeping the Board informed expeditiously about school operations. The administrative staff shall report directly to the Superintendent and not to the Board.

a. Administrative Regulations – The Superintendent shall make available regulations to implement the policies of the Board and state law and regulations. **All administrative regulations developed by the Superintendent pursuant to their enacting Nevada statutes and regulations, and Board Bylaws and Policies, shall first be reviewed by legal counsel for compliance with the same, and shall be presented to the Board for final approval prior to their publication.**

b. Administration in Policy Absence – In cases where action must be taken within the school system and where the Board has provided no other guidelines for administrative action, the Superintendent shall nonetheless have the power to act. The Superintendent’s decisions, however, shall be subject to review by action of the Board at any duly noticed meeting. It shall be the duty of the Superintendent to inform the Board promptly of such action and of the need for a policy or guideline.

c. All statements, letters, opinions, recommendations, and/or District communications prepared by the Superintendent or its Administration to be delivered to the public, the parents and/or guardians, or the student body, shall first be presented to the Board for approval, prior to disbursement.

Section 3 – Review. The Board of Trustees may assume jurisdiction over any dispute or controversy arising within this School District and concerning any matter in which authority has been vested in the Board by statute, rule, or a contract or policy of this Board. In furtherance of its adjudicatory function, the Board may hold hearings that shall offer the parties to a dispute, on notice duly given, a fair and impartial forum for the resolution of the matter. Beyond the basic requirements of due process, a hearing may vary in form and content in line with the severity of the consequences which may flow from it, the degree of difficulty of establishing findings of fact from conflicting evidence, and the impact of the Board’s decision on the School District.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Reviewed: 10/13/15

Date Revised: 3/12/18

Date Revised: 10/10/23

Board of Trustees**Douglas County School District****ARTICLE IV****MEMBERSHIP**

Section 1 – Number. The Board shall consist of seven Trustees. (NRS 386.120[a]).

Section 2 – Qualifications. Each Trustee of the Board shall meet the following qualifications:

- a. He/She shall be a qualified elector and possess the qualifications of residence within the school trustee election area of the county school district for the office for which he/she seeks election. (NRS 386.240).
- b. He/She shall not be financially interested directly or indirectly in any contract with or claim against the Board, except as provided by law. (NRS 332.155, NRS 386.305).
- c. He/She shall before entering the duties of his/her office take and subscribe to the oaths prescribed by statute and file a copy of the same with the Superintendent of Public Instruction. (NRS 386.300).

Section 3 – Election. Election of Board Trustees shall be in accordance with law. (NRS 386.260, NRS 386.200).

Section 4 – Vacancies. Vacancies on the Board shall be filled by appointment by the remaining Trustees at a public meeting held after such meeting is published at least twice during a two-week period in the newspaper qualified pursuant to the provisions of Chapter 238 of the Nevada Revised Statutes. A person appointed to fill a vacancy shall have the qualifications specified at Article IV, Section 2, and shall serve until the next general election at which time his/her successor shall be elected for the balance of the unexpired term. (NRS 386.270).

Section 5 – Term. The term of each Board Trustee shall be four years. (NRS 386.160).

Section 6 – Removal. Whenever a Trustee shall cease to be a bona fide resident of the school trustee election area, his/her membership shall cease immediately. Any resignation of a Trustee shall become effective upon the presentation of the written resignation of the Board duly convened.

Section 7 – Compensation. A Trustee shall receive compensation for his/her services in accordance with law, (NRS 386.320) and travel expenses and necessary living expenses for each Trustee living more than five miles from the place where Board meetings are held shall be allowed at the rate authorized by law for state officers, (NRS 386.290) and expenses of a Board Trustee incurred in the performance of special duties prescribed by the Board shall be reimbursed upon the approval of the Board. (NRS 386.345, NRS 387.319).

Section 8 – Group Insurance. A Trustee must not be excluded from participating in the group life, accident, or health insurance plan or any combination thereof that is provided for the benefit of the district's employees and the district must purchase such policies for Trustees. (NRS 287.010).

Section 9 – Orientation. The Board believes that the preparation of each Trustee for the performance of Board duties is essential to the effectiveness of the Board’s functioning. The Board shall encourage each new Trustee to understand the functions of the Board, acquire knowledge of matters related to the operation of the schools, and learn Board procedures. Accordingly, the Board shall give to each new Trustee a copy of the Board policy manual, the NRS Section affecting education, each current negotiated agreement, these bylaws, and the School Board Code of Ethics. Each new Trustee shall also be invited to meet with the Superintendent and Board President to discuss Board functions, policy, and procedure.

Section 10 – Right to Know. No Board Trustee shall be denied facts or materials required for the proper performance of the duties of his/her office. **A Board Members shall have the right to seek information, counsel, or advice to aid the Member in their preparation and presentation of a matter before the Board.** ~~If, in the opinion of the Superintendent, a Board Trustee’s request for facts and information is administratively unreasonable, the Superintendent may withhold said facts or materials until a ruling is made by the Board.~~

Section 11 – Term Limits. Trustees are subject to the twelve-year term limit as prescribed by the Constitution of the State of Nevada, Article 15, Section 3.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 6/21/06

Date Revised: 3/10/15

Date Revised: 1/12/16

Date Revised: 10/10/23

Board of Trustees

Douglas County School District

ARTICLE V

ORGANIZATION

Section 1 – Organization Meeting. The Board shall organize at a regular meeting held in January. NRS 386.310. At the organization meeting, the Board may acquire and maintain membership in such associations as State and National School Boards Associations, pay dues to such associations, and appoint a Trustee to serve as a representative on committees such as the Nevada State School Boards Association’s Board of Directors. The Board shall also designate appropriate newspaper(s) published in the District (or State) for all public printing NRS 393.210; and shall designate a day, place and time for regular meetings, which shall occur at least once per month NRS 386.330, and adopt existing bylaws and policies for its own operation and the operation of the school system.

Section 2 – Election of Officers. **The Board shall choose a temporary chairman from among its Trustees who shall call the meeting to order. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to new Trustees. NRS 386.300. The Board shall then proceed to the election of a Trustee as President who shall then take the chair, the election of a Vice President, and the election of a Trustee or other qualified person as Clerk. NRS 386.310.** ~~The current Board President will preside during election for President. If the current Board President is seeking another term, she or he may choose to appoint another trustee to act as temporary chair during the election for President. The newly-elected Board president will preside over the elections for Vice President and Clerk.~~

For each office:

- ~~• The chair opens the floor for nominations.~~
- ~~• Each Trustee that is nominated and seconded is a candidate for that office.~~
- ~~• Where two or more candidates are nominated for an office, the Board may choose to ask the candidates to speak to why they desire to serve in that office.~~
- ~~• The chair calls for a vote in the order of nomination.~~

Election of officers shall be by a majority vote of the full Board. Where no such majority exists on the first **ballot vote**, a second **ballot vote** shall be **cast for the held between the** two candidates who received the greatest number of votes.

a. Officers shall serve for one year or until their respective successors are elected and shall qualify.

b. **In case any office of the Board becomes vacant, the Board shall, within 30 days thereafter, fill the vacancy for the unexpired term.**

~~In case any office of the Board becomes vacant, the Board shall fill the vacancy for the unexpired term with an election at the next regular board meeting. The Vice President will assume the duties of the President until a new President is elected. If the Vice President or Clerk is elected President, an election will be held during the same meeting to fill the vacated office.~~

~~The board may, for any reason with a majority vote, delay the election of officers to a later date.~~

~~Section 3 – Oath of Office. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to any new Trustee who has not yet taken the oath per NRS 386.300.~~

Section 3 4 – Committees. The Board may appoint members of the District Committees, Standing Committees, Temporary Committees, and the Expulsion Committee. ~~The President may appoint such temporary committees as are deemed necessary from time to time.~~ **The existence of any and all Committees shall be approved or disapproved by a majority vote of all Board Members. The Board Members shall, by majority vote, approve or disapprove of the placement of a Board Member on each Committee. If a Board Member requests to be on a Committee, or if a Board Member is nominated to be on the Committee, the Board shall approve or disapprove of such placement by majority vote. If there is a tie in the vote, the Board President’s vote shall break the tie.**

~~District, Standing, and Temporary~~ Committees shall not have executive power but shall serve in an investigative and advisory capacity only, reporting all findings and recommendations to the Board for action. All members of the Board are eligible members of ~~every the Expulsion~~ Committee.

All Board Members shall act as representative of the entire Board, and shall not make personal comments pertaining to any complaints toward the Board, nor provide information that would disparage the Board or any of its Members. All Board Members shall conduct themselves in a professional manner and shall not act outside of the scope of their duties, roles, and responsibilities as Board Trustees. Any violation of this provision shall be grounds for temporary removal of the Board Member from the Committee by the Board President, in advance of a permanent vote for removal or re-instatement at the next Board Meeting. Should a Committee request that its Board Member discuss and possibly vote on items pertaining to the Committee, such Board Member shall participate only in the item requested.

Each Committee will be re-evaluated annually by the Board, at each January Board Meeting.

Section 4 5 – Filing of Notice. Immediately after the organization of the Board of Trustees, the Clerk shall file the names of the President, the Clerk, and the Trustees of the Board of Trustees with the State Department of Education and the County Auditor of the county whose boundaries are conterminous with the boundaries of the Douglas County School District. NRS 386.310.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 6/21/06

Date Revised: 6/14/11

Date Revised: 7/8/14

Date Revised: 4/7/21

Date Revised: 10/10/23

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

Section 1 – Parliamentary Authority. Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2 – Quorum. Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330). In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3 – ~~Presiding~~ President Officer. The President shall preside at all meetings of the Board. In the ~~temporary~~ absence, disability, or disqualification of the President, the Vice President shall ~~preside~~ **act** instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4 – Regular Meetings. Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

- a. The agenda ~~for each regular and special meeting~~ of the Board of Trustees shall be **developed by the Board President, Vice President, and Clerk, and shall be developed prepared** by the Superintendent and the Board President. ~~Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion.~~ **All agenda items must be finalized by legal counsel to ensure compliance with State laws and regulations, and Board Bylaws and Policies. The Board President shall provide final approval of the agenda prior to its posting, whether internally or externally.** The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or Superintendent and, **upon the majority approval of the Board** ~~at their request~~, an item may be put on an agenda **for future discussion**. The public will be invited to make comments **at the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting (NRS 241.020).** ~~prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the “Public Comment” portion of the agenda. (Board Policy 902).~~ Public comment will be generally limited to **two three** minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than **two three** minutes is

encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.

c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. **Whenever possible**, copies of the documents to be included in Board packets **shall** ~~must~~ be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. ~~This process is usually done by consensus and without action by the board, however, a majority vote by the board can place a new or existing item from the Future Board Agenda Item List on the agenda for a specific upcoming meeting. A majority vote by the board can also remove any item from the existing Future Board Agenda Item List, regardless of which trustees placed the item on the list. Items removed from the Future Board Agenda Item List by action of the board can only be reinstated to the list by another action of the Board.~~ In addition to the Future Board Agenda Item process, ~~three~~ **two** Board Members can bring an item to the Board President and the Superintendent, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved by the Board would require four Board Members to bring the item back to the agenda. The President and Superintendent will determine the particular meeting and time allotted for the item.

e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5 – Special Meetings. Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees. NRS 386.330.

b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

~~Section 6 – Board Workshop. The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.~~

Section 6.7 – Voting. All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

- a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.
- b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section 7 8 – Adjournment. The board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section 8 9 – Closed Session. Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;
- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstances permitted by law.

Section 9 10 – Minutes. The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Date Revised: 10/10/23

Board of Trustees

Douglas County School District

ARTICLE VII

CODE OF CONDUCT

1) Only the board as a whole has authority. The board member will not take action or expect staff to act on individual statements, suggestions, or advice from individual board members. **A Board Member may seek information, counsel, or advice to aid the Member in their presentation of a matter before the Board.** Once the board has acted, only the board can change that action. Members are obligated to **support the decision of the Board publicly and privately.** ~~abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels and in accordance with all other bylaws and policies.~~

2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

Regarding matters on which the board has taken action, board members will defer to the board president when possible to make statements on behalf of the board. The president and board members are cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The board president, when possible, will make statements on behalf of the board including responding to written correspondence written to all board members collectively, or will refer said correspondence to the superintendent when appropriate.

3) In the absence of the president, the vice president will fulfill the role of president. The role of the clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.

4) Any board member who testifies before any public or legislative body will first state the board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the board has taken action or given direction. The superintendent will be informed on any contracts made with legislators by board members on any issue related to operation of the Douglas County School District. The superintendent will keep the board informed of the school district's response regarding legislation on which the board has not taken a position.

5) ~~Trustees Board members~~ who serve as a board designee on district or community panels, board, or committees shall update the entire board monthly regarding matters of importance to the board or the District related to their service on such panels, boards, or committees. (i.e. The board's representative on the Parks and Recreation Board shall report back on matters of importance to the district.).

6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. ~~While an item may be placed on the board agenda and designated for discussion and possible action, the Board is not required to act if additional information or input is required.~~ If a board member needs more information or has questions, the superintendent should be

contacted before the meeting, ~~or be given direction for further action during the meeting.~~ Facts and/or information that will be needed from the administration will be referred through the superintendent.

7) ~~Trustees Board members~~ carry a public trust and should carry out their duties in a professional and courteous manner **both as trustees and in the interaction with the public.** ~~Trustees Board members~~ should strive to present their views in a professional and respectful manner, **avoiding personal attacks working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion.** ~~Trustees Board members~~ should extend every courtesy to those who appear before the board. Non-verbal communication must be respectful.

8) The last stop, not the first, will be the board. ~~Board members are expected to receive complaints and should assure community members that the complaint is acknowledged and understood.~~ Board members ~~should remind the complainant that they have no authority as an individual, and should redirect them to ensure~~ **will follow** the chain of command **and insist that others do so as well is followed.** While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. Problems identified by board members, ~~or those involving personnel, should be reported~~ **go** directly to the superintendent. ~~Board members have a judicial review responsibility, which requires the member to remain unbiased.~~

9) Any board member who has a dispute shall first try to resolve the **issue by meeting with the Board President and the superintendent to resolve the** dispute. If the meeting does not resolve the issue, the board president shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation or employee contracts, agreements or State laws and regulations.

10) Board meetings are where the board does its work in public. Board members will ~~be prepared and open-minded when~~ speaking to the issues on the agenda **and pay close attention to.** ~~Each board members should seek to understand all sides of a topic as presented by~~ fellow board members and all other speakers.

~~11) Board members should direct all requests for information, which are unrelated to a board agenda item, to either the superintendent or the board secretary. Any individual request by a board member that requires staff to create reports, projects, or compile information that would, in the opinion of the superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed to by the superintendent. The superintendent will copy all board members on all requests for information and on any reports generated from requests.~~

As a means of fulfilling its mission, each board member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, State Board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools;

~~D. Resist every temptation and outside pressure to use their position as a school board member to benefit either themselves or any other individual agency apart from the total interest of the school jurisdiction;~~

E.D. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of **all children every learner** regardless of race, gender, creed, disability, sexual orientation, or social standing;

~~F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals,~~ **E. Recognizing** that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;

~~G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district;~~

~~H. Be informed on education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities;~~

F. Arrive at conclusions only after discussing all aspects of the issues. **Be prepared, thorough, and open minded;**

G. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;

H. Refuse to surrender independent judgement to special interest or partisan political groups or to use the school for personal gain or for the gain of friends;

~~I. Keep confidential information in confidence; and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;~~

~~M. Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions;~~

J. Understand and abide by the Open Meeting Law;

~~O. K.~~ **K.** Recognize the importance of continuous learning and make professional development a priority.

P. Violation of these principles will be addressed by the board president.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada.

Adopted: 04/09/02

Revised: 6/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Revised: 10/10/23

Board of Trustees

Douglas County School District

OPERATIONS

PUBLIC RECORDS

Douglas County School District (DCSD) Board of Trustees recognizes the public's right to access public records. The DCSD will respond to a request to access its public records in compliance with public disclosure laws, this Policy, and applicable Regulations.

Definitions:

1. "Actual cost" means the direct cost incurred by a governmental entity in the provision of a public record, including, without limitation, the cost of ink, toner, paper, media, and postage as well as staff time.
2. "Copy of a public record" includes all formats of the records provided in response to a request, whether provided in paper, electronic, or other format.
3. "Education record" means records that are directly related to a student and are maintained by an educational agency or institution or by a party acting for the agency or institution. (Family Educational Rights and Privacy Act (34 CFR § 99.3)).
4. "Public record" means information that is created or received pursuant to a law or ordinance, or in connection with the transaction of official business of any office or department of a local government entity, including, without limitation, all documents, papers, letters, bound ledger volumes, maps, charts, blueprints, drawings, photographs, films, newspapers received pursuant to NRS 247.070, recorded media, financial statements, statistical tabulations and other documentary materials or information, regardless of physical form or characteristic. The term does not include:
 - a1. Extra identical copies of documents created only for convenience of reference or research by DCSD officers and employees;
 - b2. Drafts, notes, journals, diaries, and similar documents created by a DCSD officer or employee for his or her own personal convenience;
 - c3. Blank forms, stocks or publications, and library and museum materials acquired solely for the purposes of reference or display;
 - d4. Copies of public records including all versions of the record provided in response to a request, whether provided in paper or electronic formats; or
 - e. Education records with limited exceptions.
- ~~5. Copies of documents in any media furnished to the public under the Nevada Public Records Act.~~

Policy.

1. The Douglas County School District (District) will respond to public records requests in accordance with the Nevada Public Records Act and applicable Regulations.
2. All public books and records of the District shall be made available for inspection and copying, unless otherwise declared by law to be confidential, for example educational records.
3. Only records that exist at the time of the request are considered public records. The District is not obligated to create a record, conduct research, analyze, or clarify data, or answer questions in response to a request for a copy of a public record.
4. The District shall:
 - a. Aid, to the extent practicable, any individual who is seeking access to public records including, but not limited to, explaining the provisions of this Board Policy and the requirements of Nevada's Public Records Act;
 - b. Comply with state and federal laws and regulations related to public books and records; and
 - c. Interpret the provisions of this Board Policy, and associated regulations, in a manner that favors compliance with public records requests.
5. Requests to inspect or copy a public record shall be made to the District's legal counsel.
 - a. Requests must be made in writing. The District reserves the right to confirm and clarify requests prior to fulfilling the request.
6. Costs and Fees.
 - a. The District may charge a fee for providing a copy of a public record;
 - b. Fees shall not exceed the actual cost to provide public records; and
 - i. If the amount of time to collect, review for confidentiality, redact where necessary, and/or provide to the requester is less than two hours, the District will waive the fee. If the amount of time to collect, review for confidentiality, redact where necessary, and/or provide to the requester exceeds two hours, the District determined that the actual cost will be \$0.50 per page.
7. Rights of Requesters. The rights of members of the public include, but are not limited to:
 - a. Prompt access to public records that are not confidential or otherwise excepted from disclosure;
 - b. Equal treatment among requesters, including accommodation in accordance with the Americans with Disabilities Act Amendments Act of 2008 (ADAAA) requirements; and
 - c. The ability to choose, when applicable, whether to inspect the requested information in person, receive copies of the information, or both.

~~The term “public record” does not include a copy of a “public record” provided in response to a request, whether provided in paper or electronic formats. That is, there is no obligation to provide, as a public records request, documents previously provided in response to a valid public records request.~~

~~A request under Nevada Public Records Act must be for an identifiable record. The Act does not require DCSD to create data or generate new documents to respond to a public records request.~~

~~Access to student records is primarily controlled by the Family Educational Rights and Privacy Act of 1974 (FERPA).~~

~~The Superintendent/Designee will authorize the inspection and copying of records in accordance with all applicable laws, this Policy, and applicable Regulations.~~

~~DCSD will follow all applicable laws, this Policy, and applicable Regulations regarding release of information about students, personnel and DCSD programs.~~

Adopted: December 13, 2022

Date Revised: 10/10/23

Board of Trustees

Douglas County School District

ALL ADMINISTRATION & STAFF

NEVADA WHISTLEBLOWER ACT

Douglas County School District (DCSD) Board of Trustees recognizes that the public policy of this state is that local governmental officers and employees are encouraged to disclose, to the extent not expressly prohibited by law, improper governmental action, and it is the intent of the Board to protect the rights of a local governmental officer or employee who makes such a disclosure. (NRS 281.621).

Definitions.

1. "Improper governmental action" means any action taken by a state officer or employee or local governmental officer or employee in the performance of the officer's or employee's official duties, whether or not the action is within the scope of employment of the officer or employee, which is:
 - (a) In violation of any state law or regulation;
 - (b) If the officer or employee is a District officer or employee, in violation of an ordinance of the local government;
 - (c) An abuse of authority;
 - (d) Of substantial and specific danger to the public health or safety; or
 - (e) A gross waste of public money.
2. "Local governmental employee" means any person who performs public duties under the direction and control of a DCSD officer for compensation paid by or through a local government.
3. "Local governmental officer" means a person elected or appointed to a position with a local government that involves the exercise of a DCSD power, trust or duty, including:
 - (a) Actions taken in an official capacity which involve a substantial and material exercise of administrative discretion in the formulation of local governmental policy;
 - (b) The expenditure of money of a local government; and
 - (c) The enforcement of laws and regulations of the State or a local government.
4. "Reprisal or retaliatory action" includes:
 - (a) The denial of adequate personnel to perform duties;
 - (b) Frequent replacement of members of the staff;
 - (c) Frequent and undesirable changes in the location of an office;
 - (d) The refusal to assign meaningful work;
 - (e) The issuance of letters of reprimand or evaluations of poor performance;

- (f) A demotion;
- (g) A reduction in pay;
- (h) The denial of a promotion;
- (i) A suspension;
- (j) A dismissal;
- (k) A transfer;
- (l) Frequent changes in working hours or workdays;
- (m) If the employee is licensed or certified by an occupational licensing board, the filing with that board, by or on behalf of the employer, of a complaint concerning the employee; or
- (n) Knowingly placing false information, including, without limitation, a false complaint, in the personnel file of the employee,

-> if such action is taken, in whole or in part, because the state officer or employee or local governmental officer or employee disclosed information concerning improper governmental action.

5. "State employee" means any person who performs public duties under the direction and control of a state officer for compensation paid by or through the State.

6. "State officer" means a person elected or appointed to a position within the State which involves the exercise of a state power, trust or duty, including:

- (a) Actions taken in an official capacity which involve a substantial and material exercise of administrative discretion in the formulation of state policy;
- (b) The expenditure of state money; and
- (c) The enforcement of laws and regulations of the State.

Policy.

1. A local governmental officer or employee shall not directly or indirectly use or attempt to use the official authority or influence of the officer or employee to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another state officer or employee or another local governmental officer or employee, as applicable, in an effort to interfere with or prevent the disclosure of information concerning improper governmental action, including, without limitation, by intimidating, threatening, coercing, commanding, influencing or attempting to intimidate, threaten, coerce, command, or influence the other officer or employee to take reprisal or retaliatory action. (NRS 281.631)

2. A local governmental officer or employee shall not fail to use the official authority or influence of the officer or employee to remedy any reprisal or retaliatory action of which the officer or employee becomes aware. (NRS 281.631)

3. For purposes herein, the use of “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. (NRS 281.631)
4. All local governmental officers and employees are encouraged to disclose, to the extent not expressly prohibited by law, improper governmental action taken by another local governmental officer or employee, through a form provided by the Board, to the Board’s legal counsel. (NRS 281.635).
5. All local governmental officers and employees who disclose such improper governmental action shall be protected against reprisal and retaliation. (NRS 281.635).
6. If any local governmental officer or employee who has disclosed any improper governmental action and believes that there was reprisal or retaliatory action taken against them for disclosing such information, may file a written appeal through a form provided by the Board, and the Board shall hear the appeal to determine whether a violation occurred, or whether a reprisal or retaliatory action has been taken against the appellant. (NRS 281.641).
7. The provisions herein shall not be used to harass a local government officer or employee. (NRS 281.651).
8. Nothing herein shall preclude the Board from administering disciplinary procedures against a local governmental officer or employee who discloses untruthful information concerning improper governmental action. (NRS 281.651).
9. Not later than 30 days after commencing employment and annually thereafter, District Administration shall obtain written information that each local governmental officer and employee received a written summary or viewed a video recording that clearly explains the provisions of the Nevada Whistleblower Act, to include any action that may be taken should that Act be violated.

Date Adopted: 10/10/23

Board of Trustees

Douglas County School District

COMMUNITY

COMMUNICATION WITH STAFF, PARENTS AND COMMUNITY

The Board recognizes the importance of communication with staff, parents and the community it serves. It also recognizes that the residents and taxpayers of Douglas County have a genuine interest in the operations and program of the District. Accordingly, the Board will periodically seek, and always welcomes, input from staff, parents and community members.

Representatives of the local press media are an important link in the communications chain between school and community. The maintenance of good working relationships with new media is essential to meeting those objectives of the public information program.

All communications from the District to the students, their parents and/or guardians, the press, and members of the community shall be approved by the Board of Trustees prior to being distributed.

The release of publications, photographs, and the like depicting the accomplishments of the students and staff to the District may be approved at the discretion of the Administration.

See Administrative Regulation related to this Policy

Date Adopted: 08/12/80

Date Revised: 04/12/05

Date Revised: 10/10/23

Board of Trustees

Douglas County School District

COMMUNITY

COMMUNICATION WITH THE BOARD AND PUBLIC COMMENT

1. The Board recognizes the value of school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. Members of the public may communicate with the Board in writing, by personal appearance at a meeting of the Board, or through the Superintendent.

2. The Board generally welcomes public comment **at the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting.** ~~on agenda items during the course of the Board meeting but reserves the right to limit such comment and to suggest that any lengthy comment be reduced to a written statement.~~ The Board encourages those who wish to initiate charges or complaints against an employee of the District to refrain from doing so at a public meeting of the Board. It is preferred that a charge or complaint be presented to the Superintendent in a written statement signed by the complainant (form in AR 904).

~~3. Public comment shall be taken on all action items prior to a vote of the Board.~~

~~4. Regular meetings of the Board will have a specific agenda item called "Public Comment," at which time issues not on the agenda may be presented pursuant to the conditions above. The Board generally welcomes public comment on agenda items during the course of the Board meeting but reserves the right to limit such comment and to suggest that any lengthy comment be reduced to a written statement.~~

Reference: NRS 241.020 (3)

Date Adopted: 08/12/80

Date Revised: 09/10/04

Date Revised: 09/13/16

Date Revised: 10/10/23



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Board Memo

Date: September 5, 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 Secondary Social Studies Teacher as a Critical Shortage Need position.

DISCUSSION

The District has had an increasingly difficult time hiring qualified secondary teachers, especially in the area of secondary social studies. We currently have two (2) open positions as we head into the 2023-24 school year.

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 retired teachers 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: Keith Lewis, Superintendent Agency Phone: (775) 782-7177

Agency Name: Douglas County School District

Critical Need Position Title: Secondary Social Studies Teacher

Effective Date of Critical Need Designation: 8/21/2023

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: As of 08-21-23, DCSD has two vacant Secondary Social Studies teaching positions. At this late date

it will be very challenging to fill these positions with qualified candidates. These positions are part of ongoing staffing concerns DCSD is experiencing.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: DCSD currently has 2 positions vacant, and the pool of candidates is very small.

Length of time the position has been vacant: 3.5 Months

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: There is a shortage of teaching candidates in Nevada, and Douglas County has a high cost of living that is preventing young teachers from joining DCSD.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Douglas County School District advertises all certified positions on a nationwide job posting network

In addition, DCSD is very active in our recruiting efforts across the western United States. We typically recruit for these positions by recruiting in California, Nevada, Oregon, Washington, Colorado and we have ran an extensive social media campaign to fill these positions.

Board of Trustees Douglas County School District

STUDENTS

ENTRANCE AGE

The Board shall establish entrance age requirements for students that are consistent with statute and sound educational practice and which insure the equitable treatment of all eligible children.

A child is eligible for entrance into kindergarten if he attains the age of five on or before ~~September 30~~ August 1 of the year in which he applies for entrance. A child is eligible for entrance into first grade if he attains the age of six on or before ~~September 30~~ August 1 of the year in which he applies for entrance.

A child who is five (5) years of age on or before August 1 must be admitted to kindergarten.

A child who is six (6) years of age on or before August 1 must: 1) be admitted to the first grade if the child has completed kindergarten; or 2) be admitted to kindergarten.

A child who is seven (7) years of age on or before August 1 must: 1) be admitted to the second grade if the child has completed kindergarten and first grade; or 2) be admitted to the first grade if the child has completed kindergarten; or 3) undergo a developmental screening prepared and administered by the district to determine if the child is prepared developmentally to attend the first grade if the child has not completed kindergarten.

The Board may, on the recommendation of the Superintendent, admit children three years old and older with special needs whose educational well-being may be severely disadvantaged unless an educational program is commenced early.

The Superintendent shall require that each child who registers for entrance to school exhibit his birth certificate or similar documentation as proof of age and birthdate, and proof of required immunizations.

Reference: NRS 388.060, 392.040, 392.165, 392.435

Date Adopted: 8/12/80

Date Revised: 8/12/2019

Date Revised:



DCSD Board of Trustees Annual Evaluation of the Superintendent of the Douglas County School District October 2023

SUPERINTENDENT PERFORMANCE STANDARDS

These are not specific goals, but the everyday requirements of the position.

Performance Standard 1 - Leadership and District Culture

- Implement a shared vision that focuses on improved student achievement.
- Promotes academic rigor.
- The Superintendent promotes collaboration among all groups.
- Empowers and supports staff to reach high levels of performance to achieve district and school objectives.
- Promotes understanding and celebration of educational success.
- Promotes safety, tolerance, civility and acceptance.
- Develops, implements, monitors and promotes continuous improvement processes.

RATING:

- Highly Effective (4)
- Effective (3)
- Minimally Effective (2)
- Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 2

Performance Standard 2 - Policy and Governance/Employer-Superintendent Relations

- Works with the Board to formulate internal and external district policy.
- Demonstrates good school governance to staff, students and the community at large.
- Establishes procedures for successful Superintendent/Board interpersonal and working relationships.
- Takes active responsibility for executing District policies.
- Understands and interprets the role of federal, state and regional governments, policies and politics and their relationships to local districts and schools.
- Uses legal and other counsel in governance and procedures to avoid liabilities.
- The Superintendent displays leadership at Board Meetings.
- The Superintendent assures proper preparation of board meeting materials in consultations with the Board President, makes recommendations and participates appropriately in all meetings.
- Communicates effectively with the Board.
- Board packet represents both pros and cons of topics.
- The Superintendent responds to requests
- The Superintendent interprets and executes Board policies
- The Superintendent promotes Board development
- The Superintendent treats all Board Members fairly, equally and with respect

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

435

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 3

Performance Standard 3 - Community Relations and Communication

- Leads staff to establish effective two-way communications with students, staff, parents and community.
- Demonstrates effective communication skills in individual, small and large-group settings.
- Promotes involvement of all stakeholders to fully participate in effective education.
- Establishes effective school/community relations, school/business partnerships and public service opportunities.
- Understands and uses media opportunities to shape and form opinions and relations.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

436

Performance Standard 4 - Organizational Management

- Gathers and analyzes data for decision-making and recommendations to the Board and other entities.
- Develops and monitors long-range plans for school and district technology and information systems.
- Develops and monitors a successful facility management plan, including security, maintenance and replacement programs. Plans for community financial support for facilities via bond issues.
- Establishes procedures for dealing with emergencies such as weather, threats to schools, student bullying, violence and trauma.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 4

Performance Standard 5 - Educational Program/Curriculum Planning Development

- Stays up-to-date in curriculum, teaching practices, learning and testing theories.
- Successfully plans, implements and monitors state-mandated curriculum and testing changes.
- Establishes curriculum planning anticipating occupational trends and school-to-career opportunities.
- Assesses and reports student progress using required and appropriate techniques.
- Involves faculty and stakeholders in enhancement and renewal of curriculum to align curriculum, instruction and assessment.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

437

Performance Standard 6 - Instructional Leadership, Professional and Leadership Development

- Collaboratively develops, implements and monitors change so that the most effective teaching techniques are in place, following current research and best practices.
- Instructional resources are focused on maximizing student achievement.
- Implements and manages processes to assess teaching methods, classroom management and strategies for student-based learning.
- Analyzes instructional resources and assigns them in cost-effective equitable manner.
- Establishes instructional strategies that include cultural diversity, learning style differences and individual potentials.
- Encourages improved staffing patterns, scheduling, organizational structures and professional training to support improved student outcomes.
- The Superintendent is visible in schools.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 5

Performance Standard 7 - Human Resources Management/Staff and Personnel Relations

- Demonstrates successful use of system and staff evaluation data for personnel policies, decision-making, promotion of career growth and professional development.
- Seeks to employ highly qualified staff as budget and contractual obligations allow.
- Promotes improved evaluation and compensation programs
- Understands and applies legal requirements, contractual obligations, District and Board policies in employment and union negotiations.
- Provide technical advice to the Board and representatives during labor negotiations, to keep the Board apprised of negotiation status, to understand and effectively administer contracts, and to keep abreast of legislative changes affecting the collective bargaining process, budgets and contracts.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

438

Performance Standard 8 - Values and Ethics Leadership

- Understands and models appropriate value systems, ethical and moral leadership. Coordinates with public agencies and human services to help students grow and develop as caring, informed citizens.
- Explores and develops ways to successfully deal with difficult and divisive issues.
- Promotes establishment of moral and ethical practices in every classroom, school and operation of the district.
- The Superintendent accepts responsibility for personal actions and actions of subordinates.

RATING:

Highly Effective (4)

Effective (3)

Minimally Effective (2)

Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 6

Performance Standard 9 - Financial Management and Business Matters

- Demonstrates successful budget management, including forecasting, planning, cash-flow management and controls.
- Oversees the monetary policy of the district, including revenue projections, budgeting, resource allocation and control.
- With the Board, plans prudent financial strategy to maximize district success.
- Directs financial resources to support the goals and requirements of the district.
- Maintain good communication with the Board and state and federal financial administrative offices. Maintain transparent financial records.
- The Superintendent works with Business Services to develop a budget that reflects the District's priorities.

RATING:

- Highly Effective (4)
- Effective (3)
- Minimally Effective (2)
- Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

439

Performance Standard 10 - Report on Strategic Plan

- Provides quarterly reports on progress of goals, objectives and strategies
- Provides annual report
- The superintendent ensures that appropriate reports are prepared for and presented to the Board throughout the year
- The superintendent monitors the action steps in the Strategic Plan and provides the Board with progress updates

RATING:

- Highly Effective (4)
- Effective (3)
- Minimally Effective (2)
- Ineffective (1)

Please put this score on the last page to be included in the overall rating.

Comments:

SUPERINTENDENT PERFORMANCE STANDARDS

Page 7

Step 1: Please transfer your ratings from each Performance Standard on the previous pages to the lines below:

- ___ Performance Standard 1
- ___ Performance Standard 2
- ___ Performance Standard 3
- ___ Performance Standard 4
- ___ Performance Standard 5
- ___ Performance Standard 6
- ___ Performance Standard 7
- ___ Performance Standard 8
- ___ Performance Standard 9
- ___ Performance Standard 10

Step 2: Please add (total) the 10 scores from the above lines to the 'Total Rating Score' line below.

___ TOTAL RATING SCORE

440

Step 3: Using the Total Rating Score in Step 2, please indicate the Overall Rating Category below.

- ___ Highly Effective: Total Rating Score of 35 – 40
- ___ Effective: Total Rating Score of 27 – 34
- ___ Minimally Effective: Total Rating Score of 19-26
- ___ Ineffective: Total Rating Score of 10 – 18

Step 4: Please transfer the ratings for each Performance Standard, plus any Comments you have made about that Performance Standard, to the online data link provided in the email. The Performance Standard scores from each Trustee will be gathered and tallied for the next Board Meeting.

Please bring this copy of your responses and comments to the next Board Meeting.

Signed: _____ Date: _____
President of the Board of Trustees

Signed: _____ Date: _____
Superintendent

DOUGLAS COUNTY SCHOOL DISTRICT

PERSONNEL SUMMARY REPORT – CLASSIFIED STAFFING

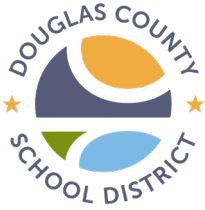
Total 2022 - 2023 Classified Employees (Includes Bus Drivers)	349
Total Classified Employees Who Left DCSD During 2022-23	81
<u>Reasons for Leaving</u>	
▪ Retirement	17
▪ Resignation	55
▪ School Nutrition (5)	
▪ Transportation (3)	
▪ Secretarial (5)	
▪ Vehicle Maintenance (1)	
▪ Para-Educator – Instructional (9)	
▪ Para-Educator – Special Education (includes Special Ed Bus Para) (14)	
▪ Custodial (8)	
▪ Maintenance & Grounds (1)	
▪ Health Services (1)	
▪ Information Technology (4)	
▪ Media Technician (2)	
▪ Teacher Assistant / Psychology Technician (2)	
▪ Termination (6)	
▪ One-Year Only Positions Ending (1)	9
▪ Moved to Certified Teaching Position in DCSD (2)	
DCSD Classified Retention Rate	84%
New Classified Employees Hired from July 2022 – June 2023	102
• School Nutrition (10)	
• Transportation (9)	
• Secretarial (11)	
• Vehicle Maintenance (1)	
• Para-Educator – Instructional (14)	
• Para-Educator – Special Education (includes SpEd Bus Para) (26)	
• Custodial (20)	
• Maintenance & Grounds (2)	
• Health Services (1)	
• Information Technology (2)	
• Media Technician (3)	
• Teacher Assistant / Psychology Technician (3)	
Lateral Transfers	18
Promotions	22
CURRENT VACANCIES	16



DOUGLAS COUNTY SCHOOL DISTRICT

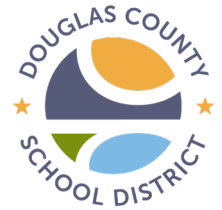
2022-23 PERSONNEL SUMMARY REPORT

Total 2022-23 Certified Employees	413
Total Certified Employees Who Left DCSD During 2022-23	74
<u>Reasons for Leaving</u>	
<ul style="list-style-type: none"> ▪ Retirement (38) ▪ Resignation (34) <ul style="list-style-type: none"> ▪ Left to Teach in Another Nevada District (6) ▪ Left for Administrative Position in Another Nevada District (0) ▪ Left for Administrative Position in DCSD (0) ▪ Left to Teach Out-of-State (11) ▪ Left Teaching (4) ▪ Work Closer To Home (3) ▪ No Reason Given (10) ▪ One-Year Only Position Ended (0) ▪ One Year Leave of Absence (2) 	
2022-23 Positions Filled by Independent Contractors	2
DCSD Certified Retention Rate	91%
New Certified Employees Hired for 2022-23	54
Current Vacancies	11
<ul style="list-style-type: none"> ▪ Filled by Long-Term Substitutes (11) ▪ Filled by Independent Contractors (0) 	



DOUGLAS COUNTY SCHOOL DISTRICT

HUMAN RESOURCES DEPARTMENT



DCSD Implementation Process 2023-2024

As a district, we implement the Nevada Educator Performance Framework (NEPF) by taking the following action

- 1. We track all changes made by the State through the regulatory process.**
 - Update DCSD Administrative Regulations 307 & 308
 - Update all NEPF forms

- 2. We determine observation cycle deadlines.**
 - Cycle #1 – Days 1 – 40 – October 17, 2023
 - Cycle #2 – Days 41 – 80 – January 9, 2023
 - Cycle #3 – Days 81 – 120 – March 13, 2024

- 3. We establish NEPF process deadlines.**
 - Student Learning Objectives & Goals Conferences – By first Friday in November
 - Mid-Cycle Review – February 1, 2023
 - Notice of Developing or Ineffective Evaluation – 30 school days prior to evaluation
 - Summative Evaluation – Friday prior to Memorial Day

- 4. We track the evaluation process**
 - Completion of evaluations
 - Accuracy of evaluations

- 5. We report on the results**
 - Board informational update
 - Individual evaluator report card

- 6. We train on the results**
 - Leadership PLC



DOUGLAS COUNTY SCHOOL DISTRICT

HUMAN RESOURCES DEPARTMENT



2016-23 NEPF Data Report

NEPF Designations - TEACHERS: 2018-19 to 2022-23 Comparison

	Highly Effective	Effective	Developing	Ineffective
2018-19	83	197	5	0
2019-20	79	209	8	0
2020-21	83	192	4	0
2021-22	106	159	2	1
2022-23	94	142	1	0

Note: Thirty (30) DCSD teachers were “exempt” from the NEPF evaluation for 2022-23 due to receiving a “Highly Effective” rating in both the 2020-21 and 2021-22 school years.

Teacher Averages:

- Instructional Practice (65% of Final Ranking) 3.50 (3.41 in 2021-22)
- Professional Responsibilities (20% of Final Ranking) 3.51 (3.38 in 2021-22)
- Student Learning Goal (15% of Final Ranking) 3.29 (n/a in 2021-22)*
- **Final Summative Rating** **3.50 (3.41 in 2021-22)**

NEPF Designations - ADMINISTRATORS: 2018-19 to 2022-23 Comparison

	Highly Effective	Effective	Minimally Effective	Ineffective
2018-19	2	12	7	0
2019-20	3	15	1	0
2020-21	1	20	1	0
2021-22	5	15	0	0
2022-23	1	20	0	0

Note: One (1) DCSD administrator was “exempt” from the NEPF evaluation for 2022-23 due to receiving a “Highly Effective” rating in both the 2020-21 and 2021-22 school years.

Administrator Averages:

- Instructional Leadership Practice (65% of Final Ranking) 3.40 (3.36 in 2021-22)
- Professional Responsibilities (20% of Final Ranking) 3.51 (3.38 in 2021-22)
- Student Learning Goal (15% of Final Ranking) 2.12 (n/a in 2021-22)*
- **Final Summative Rating** **3.23 (3.37 in 2021-22)**

**Student Learning Goals (SLG) were suspended for the 2021-2022 school year.*

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 & 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 & Katherine Dickerson	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.			
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.			
8/8/2023	Linda Gilkerson & Carey Kangas	Censure of President Jansen.			
8/8/2023	David Burns & Susan Jansen	Discuss and possibly make changes to Bylaw 060, Sections 4a & 4b.			