

## Douglas County School District Regular Board Meeting

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

Tuesday, August 13, 2024  
4:00 PM

### Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/82535744615> Passcode: AUG2024 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 825 3574 4615 Passcode: 8420149

\*\*\*PLEASE NOTE THIS IS A LOCATION CHANGE TO THE ATC.\*\*\*

#### 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 and may combine two or more agenda items for consideration, remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

#### 2. Public Comment on Agenda Action Items

The public will be invited to make comments at this time on agenda action items, where such comments shall be limited to one and a half minutes per person. Anyone with comments on action items that will take more than one and a half minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting. These copies will not be read aloud, but will be added to the minutes of the meeting upon request.

#### 3. 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 individual organization interested in one or more consent items has any questions concerning a particular item, the items are approved at one time by the Board of Trustees. The Board President may defer action on such a particular matter or matters at his or her discretion, and may choose to place the same at the end of the regular agenda for separate consideration.

##### A. Minutes of the Regular Board Meeting of July 9, 2024

5

Attached are Minutes of the Regular Board Meeting of July 9, 2024 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of July 9, 2024.**

##### B. Accounts Payable Special and Regular Run Vouchers

22

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8914, 8915, 8916, 8917, 8918, 8919, 8920, 8921, 8922, 2502, 2503, 2504, 2505, 2506, 2507, 2508 and Regular Run Voucher Number 8914, 8915 and 2509, 2510 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 8914, 8915, 8916, 8917, 8918, 8919, 8920,**

8921, 8922, 2502, 2503, 2504, 2505, 2506, 2507, 2508 and Regular Run Voucher Number 8914, 8915, 2509, and 2510.

**C. Personnel Report No. 24-08** **221**

Listed on the Personnel Report No. 24-08 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

**RECOMMENDATION: Approve personnel actions in Personnel Report No. 24-08.**

**D. Budget Voucher Adjustments** **223**

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

**RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.**

**E. Emergency Operations Plan** **239**

Per NRS 388.245, the School District must provide the district's safety plan, *Emergency Operations Plan*, to the Board of Trustees. Per NRS 388.243 the plan was reviewed by the School District Emergency Operations Plan Development Committee on March 20, 2024 and recommended for approval. DCSD Executive Director of Educational Services, Shannon Brown, has indicated that there were no changes other than the updating of the required Emergency Communication Plan.

**F. Approval for the Douglas County School District 2024-25 Test Administration and Security: Procedures and Expectations Manual and the 2024-25 Douglas County School District Test Security Plan (For Possible Action)** **240**

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

**RECOMMENDATION: Approve the Douglas County School District 2024-25 Test Administration & Security: Procedures and Expectations Manuals and the 2024-25 Douglas County School District Test Security Plan.**

**G. Monthly Update of Enrollment Counts (Information Only)** **265**

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

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

We will recognize recent graduate Kayleigh Tipping a Summer Graduate from DHS. New Administrators Andrew Fromdahl - Principal (MES), Amy Carter - Principal (PWLMS) and Jeannie Dwyer - HR Director.

**5. Summer School Report SG-AS (Information Only)** **266**

2024 Douglas County School District Summer School data has been compiled and will be presented by Shannon Brown, Executive Director of Education Services.

**6. Designation of Position as Critical Shortage Need SG-G (Discussion and For Possible Action)** **267**

The Board will consider designating Secondary Math Classroom Teacher, Secondary Science Classroom Teacher and a Special Education Classroom Teacher as a position qualifying to be filled under Critical Shortage Need. The

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

**RECOMMENDATION: It is recommended that the Board approve the requested position of Secondary Math Classroom Teacher, Secondary Science Classroom Teacher and Special Education Classroom Teacher as a position for Critical Shortage Need.**

**7. AB 195 English Learner Data Report 295**

Leslie Peters, Assistant Director of Educational Services, has provided the Board with the annual English Learner Data Report for school year 2023-2024, as required by AB 195 and NRS 388.4073, section 4.

**RECOMMENDATION: Approve the 2023-2024 submission of the Annual English Learner Data report, as required by Assembly Bill 195 and NRS 388.4073, section 4.**

**8. Tahoe-Douglas Fire Protection District MOU for providing instructors for CTE- Fire Science courses at George Whittell High School (*Discussion and For Possible Action*) 298**

Discuss and approve the Memorandum of Understanding (MOU) between Tahoe Douglas Fire Protection District and Douglas County School District to provide instructors for the Fire Science Program (CTE Program) at George Whittell High School.

**9. Proposed MOU between DCSD and Tahoe-Douglas Fire Protection District to conduct a feasibility study for a shared facility use agreement at the Lake Schools for emergency services - HeliTac Base, SG-C, SG-G (*Discussion and For Possible Action*) 302**

Background: The agenda item pertains to a proposed MOU between Tahoe Douglas Fire Protection District (TDFPD) and Douglas County School District (DCSD). This agreement aims to establish a plan to conduct a feasibility study, seek school community input, and to develop protocols for the potential shared use of the Lake Schools, DCSD property in Tahoe as a HeliTac Base for emergency response purposes.

Objective/Purpose: The objective of this agenda item is to seek the board's approval for the MOU for Tahoe-Douglas Fire Protection District to conduct a feasibility study, hold a school community Town Hall, and to explore options for a shared facility use agreement to plan, develop, and build a HeliTac Base by TDFPD for emergency response operations. This agreement is vital for enhancing emergency medical services and wildfire response capabilities in the Tahoe region.

**Recommended Motion: Approve the MOU between Tahoe Douglas Fire Protection District (TDFPD) and Douglas County School District (DCSD) to conduct a feasibility study for a shared facility use agreement at the Lake Schools property.**

**10. Discussion of Role of Legal Counsel & Development of Board Protocol (*Discussion and For Possible Action*) 305**

Discussion regarding role of Legal Counsel in regard to the District & board members to define parameters for board members talking to legal counsel. Discussion for how and why the District uses legal counsel.

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

Brief updates from the Board regarding District committees to which they are assigned.

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

Superintendent, Frankie Alvarado, 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.

Donations:

To Douglas High School Automotive program:

Cyndi Jackson - 2000 Ford Expedition (\$2000 value)

James Kent - 2006 GMC Envoy Denali (\$3000 value)

Timothy Ghan - 2004 Dodge Durango (\$500 value)

**13. 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).

**14. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (*Discussion and For Possible Action*)**

**306**

The Board will seek requests from its members for items to be placed on and/or removed from future meeting agendas in accordance with its Bylaws. The Board will discuss all agenda items on the list and prioritize those it wishes to come forward at the next Board Meeting and/or vote to remove items completely from the list.

**15. 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 one and a half minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

**16. 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 the District Office at 775-782-5134 or [Suptoffice@dcsd.k12.nv.us](mailto:Suptoffice@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](http://www.dcsd.k12.nv.us)

State of Nevada website: <https://notice.nv.gov>

**Douglas County School District  
Board of Trustees  
Regular Board Meeting  
Douglas High School & Zoom  
Tuesday, July 9, 2024  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

David Burns, President  
Linda Gilkerson, Vice President  
Katherine Dickerson, Clerk  
Doug Englekirk, Member  
Susan Jansen, Member- on zoom  
Carey Kangas, Member  
Mrs. Wagstaff, Member

**District Office Administrators:**

Frankie Alvarado, Superintendent  
Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education  
Leslie Peters, Assistant Director of Education Service  
Cheryl Mayfield, Assistant Director of Inclusive Education

**Others Present:**

Joey Gilbert, Legal Counsel  
Kendra Jepsen, Executive for Joey Gilbert Law

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)**

Mr. Burns called the meeting to order at 4:03 p.m. and provided the expectations for behavior during the meeting. Mr. Englekirk led the Pledge of Allegiance.

**Motion:** Mr. Englekirk made a motion to approve a flexible agenda, seconded by Mr. Kangas. Mr. Burns called for a vote

**Passed 7/0**

**2. Public Comment on Agenda Action Items**

Public Comment Began @ 4:04 p.m.

Erinn Miller – Looking over the agenda, Superintendent Contract, there is no probationary period or exit clause in the contract. The salary was starting toward the top tier and he doesn't have any experience, that doesn't seem fiscally responsible.

Virginia Starrett – I see agenda item 11 gives the District the right to nominate school administrator of the year through NASB. While I am not opposed to recognizing school administrators, I am not at all in favor of supporting NASB. I have been confronted repeatedly to prove that teachers are teaching Marxism. My answer is that I never made that claim, I claim that Marxism has permeated into the world of education. NASB is an organization that instructs teachers, through its professional development program, in Marxist ideology. Do I think they are aware? I doubt it. This is accepted as the norm, instead of political ideology and rooted out. There are other ways to get agenda and get training. The board should separate itself from NASB.

David Seat – Thank you Susan Jansen for initiating the special counsel report. The report investigated allegations that there existed and still exist an atmosphere and environment of favoritism, nepotism, retaliation, intimidation, harassment, sexual misconduct, grooming, bullying and hazing. That is a jaw dropping list. Would like to remind the public of the people that are included: Keith Lewis, Joe Girdner, Linda Gilkerson. In my opinion, if these allegations are proven to be true, these individuals either chose to deliberately disregard these issues or were so isolated that they were unaware of the issues. In either case it would appear to be a dereliction of their duty to protect our children. The recommendations and findings if proven portray how the corrupt Douglas County School Dist. Administrative state had become under previous leadership. I will not be surprised if lawsuits result from this investigation. Quoted: Hebrews 4:13

Tom Starrett – Agenda Item 3, Welcome Mr. Alvarado. Congratulations to the four board members who cast a wide net to select Mr. Alvarado, and avoided an expensive search. The absenteeism and failing test scores are not acceptable, now the real work starts. It may have been previously acceptable.

Online:

M. Betcher – *no response; technical difficulty*

Nick Maier – Thank you to the board for finding an outstanding candidate for superintendent. I hope the board and the superintendent take on the real issues the district has. 27 % of our 11<sup>th</sup> graders are proficient in Math, which means that 73% are not meeting standards, 45% of our 11<sup>th</sup> graders are proficient in English which means 55 % of our students are not meeting the minimum standard. Absenteeism is chronic, we need to make school interesting and rewarding for our students. We need to find out why we have this issue and address it.

Adrienne Sawyer – Welcome Mr. Alvarado, I am hopeful you will help build trust between the board and parents and teachers. Legal costs keep climbing. Supports student rep on the board. Thank you to Ms. Dwyer. OML Complaint, close call, be careful how you treat public commenters. Serious concerns regarding Library task force for August meeting, I hope it is not the first step to banning books. It is parent's responsibility to decide what is appropriate for their child.

Online:

M. Betcher – Want to thank Jeannie Dwyer for her time as acting superintendent. Speaking to the contract, a four-year contract doesn't seem to make sense, a one-year probationary period makes more sense.

Beth Bunch – NASS iNVEST item is nonsense, knowing the majority of our Board is against our EPIC theory and DEI, if they adopt this is every county going to be mandated to implement this. When you take away a teachers ability to teach in their way and education gets boring when you bring in the bots, that is not teaching that is programming. The whole thing is institutionalizing education.

Online:

Courtney B. – Completely agree with a probationary period for the new superintendent. Thank you to Jeannie Dwyer for all she has done. If Susan Jansen cannot be here at the meetings, then she should give up her seat.

### **3. Presentation of Superintendent Contract (Discussion and For Possible Action)**

Presentation of the contract.

MRS. WAGSTAFF – Things I have questions about, is there a reason we are not doing a probationary period?

MR. BURNS – For the same reason that a lot of them don't.

MRS. WAGSTAFF – It would protect both of us. It protects us as a district and him as an individual.

MR. BURNS – Contract has been negotiated, if you make changes then he can refuse the contract.

MRS. WAGSTAFF – That is correct, but I think the pay is a bit high, the length is a bit long and there is not a probationary period.

MR. BURNS – NRS allows us to do a four-year contract.

MR. KANGAS – Welcome Frankie, cannot wait to work with you. I am not comfortable with the contract. Four years is too long. We want him to succeed, but if things don't work out, we are on the hook for \$700,000 in wages alone. We have an obligation to protect the district.

MRS. DICKERSON – We are living in tumultuous times, to ask Frankie to come here with his family, that would change things quite a bit. I would encourage the board to read his resume. I think he will be good for the district. I look forward to working with him. I am very comfortable with the contract.

MR. ENGLEKIRK – I am not sure how the probationary period would work here. Would any of you sign a four-year contract that had one year of probation?

MR. ENGLEKIRK – What if it doesn't work out, what are our options?

MRS. WAGSTAFF – We have to pay out the contract. It is my understanding that Superintendents are not usually successfully at fired for cause.

MRS. GILKERSON – I feel that sitting up here as the board, we are working for the district. I like Mr. Alvarado, he did a great interview. Also, as the board we are here to protect the district, teachers and kids. It is taking a risk. Teachers are on a probationary period of three years. All the surrounding counties did three-year contracts. A better approach would have been a sliding severance package. The four years is excessively long for an unproven superintendent. When

he proves he can do the job, then we offer him more money. It protects the district to do a probationary period and a severance package. Page 3 & 4, I am fine with the pay, after his three years then we up his pay. It gives Mr. Alvarado the opportunity to prove himself and gives the district an out as well.

MRS. JANSEN – Welcome Mr. Alvarado. I don't seem to recall Mr. Lewis having a probationary period. Contract is well written.

MR. BURNS – NRS allows us to do four years. Extensions that were given to Mr. Lewis were NRS violations.

MR. KANGAS – Point of order, what does this have to do with this contract.

MRS. GILKERSON – what codes? You cannot reference NRS if you cannot quote the code.

MRS. DICKERSON – It was said by Mrs. Gilkerson that it is an election year.

MRS. GILKERSON – That was in closed session. Go ahead I give you permission.

MRS. DICKERSON – This man has moved here on good faith based on this contract.

MR. KANGAS – If you go to page 8 of the contract, the final sentence in the termination without cause, it says the district will pay out severance pay, all of the aggregate salary, allowances and compensation he would have earned under the employment contract. This tells me we are on the hook for a lot of money.

MRS. WAGSTAFF – I just feel like the wise thing to do would be to have a probationary year. It protects both the district and Mr. Alvarado.

MR. ENGLEKIRK – Read the termination for cause portion of the contract. Why would you terminate the contract without cause?

Discussion of what constitutes "cause".

MR. BURNS- The superintendent does what the board wants.

MRS. JEPSEN – NRS 391.750 - Definition of cause; Inefficiency, immorality, unprofessional conduct, insubordination, neglect of duty, physical or mental incapacity, a justifiable decrease in the number of positions, conviction of a crime that involves moral perperatude, inadequate performance, evident of unfitness for service, failure to comply with such reasonable requirements as a board may prescribe, failure to show normal...and then it goes on and on. There are quite a bit of options to terminate if you would wish to terminate for cause.

MRS. WAGSTAFF – If he decided to implement a program that we as a board don't want, would that be cause. Do we have to have proof to fire him for cause?

MRS. JEPSEN – In that situation that would be insubordination or inadequate performance. We would need some sort of evidence to do so.

MR. KANGAS – If we turn the tables on this and say no one would terminate without cause, then why is it in the contract?

MR. BURNS – If he has cause to get rid of him, then you get rid of him. Why, because you have no reason to.

MR. KANGAS – We need to be sure, since it is not our money.

MR. BURNS – The only reason to get rid of him is if he is not doing his job. Then you have cause.

MR. KANGAS – Why is it there, if it doesn't mean anything?

MRS. JEPSEN – It is important for an employment contract to outline how someone may be terminated and how the contract is followed if that happens.

MR. KANGAS – Mr. Alvarado gives me no reason to think we would ever get rid of him.

MR. ENGLEKIRK – I would like to make a motion to approve the contract as written and agreed to by board officers and Mr. Alvarado., seconded by MRS. DICKERSON.

MRS. WAGSTAFF – I would like to amend that motion that we add in that the first year of his contract is probationary. Seconded by MR. KANGAS.

MR. ENGLEKIRK – What does that mean, how does that work?

MRS. WAGSTAFF – If we terminate with or without cause within the first year, we offer him a three-month severance.

More discussion about other counties hiring practices.

MRS. DICKERSON – **\*\*read out loud\*\*** Mr. Alvarado’s resume.

MR. KANGAS – We take a chance on any person that we hire for superintendent. I am not willing to take a four year chance and we have a fiscal responsibility to make sure we have the right person in place.

MRS. WAGSTAFF – I hope that he comes in and exceeds our expectations. I don’t see why we cannot put a one-year probationary period. I think that is being fiscally responsible, to do the conservative thing. We have teachers and staff members leaving left and right, we have a responsibility to teachers and students.

MRS. GILKERSON – I agree with Mrs. Wagstaff on this. It is our responsibility to protect the district, employees and students. I think it is not unreasonable to do a one-year probationary period. I think we owe it to our constituents to protect ourselves. We could put in a severance package to protect him as well. If you look at other districts the average is a three-year package.

MR. ENGLEKIRK- So the board officers and Mr. Alvarado were involved in negotiation period. I assume that a probationary period and a three-year contract were brought up.

MRS. GILKERSON – They were.

MRS. JANSEN – The contract was negotiated and we have had time to review. I think that we need an outsider because of the investigation.

MRS. WAGSTAFF - I would like to amend that motion that we add in that the first year of his contract is probationary. Seconded by MR. KANGAS.

Vote for Amendment: Aye – MR. KANGAS, MRS. WAGSTAFF, MRS. GILKERSON Nay – MR. ENGLEKIRK, MR. BURNS, MRS. DICKERSON, MRS. JANSEN

**Failed: 3/4**

**Motion:** MR. ENGLEKIRK - I would like to make a motion to approve the contract as written AS AGREED TO BY Board officers and Mr. Alvarado, seconded by MRS. DICKERSON.

**Vote:** Aye – MR. BURNS, MR. ENGLEKIRK, MRS. DICKERSON, MRS. JANSEN Nay – MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF

**Passed 4/3**

#### **4. Special Counsel Report on Investigation (Information Only)**

BRIAN HARDY – Presentation of Special Counsel Report on Investigation. **\*\*Read out loud \*\*** the letter of recommendation.

BRIAN HARDY – I would like to note at this time the investigation is concluded. We hope the new superintendent will implement the recommended changes.

MR. BURNS – Thank you.

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

- 3.A. Minutes of the Regular Board Meeting of June 11, 2024
- 3.B. Accounts Payable Special and Regular Run Vouchers  
A complete list of payments contained in Accounts Payable Special Vouchers numbers 8925, 8926, 8927, 8928, 8929, 8930, 8931, 8932 and Regular Run Voucher Numbers 2500, 2501, 8923 and 8924 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.
- 3.C. Personnel Report No. 24-07
- 3.D. Budget Voucher Adjustments
- 3.E. Monthly Update of Enrollment Counts (Information Only)
- 3.F. Bullying Report Quarter 4 and Annual Summary (Administrative Report)

MR. BURNS – Gardnerville Elementary School, what happened?

MRS. DWYER – That was an error, and there is a revised document that corrects that.

MRS. GILKERSON – I also noticed that the majority of the suspensions were for substances. It seems we have a huge vaping issue.

MR. KANGAS – A substantial amount of that is THC.

**Motion:** MRS. WAGSTAFF – I make a motion to approve all consent items. MRS. GILKERSON Seconded.

**Passed 7/0**

## **6. Student Representative for Board Meetings (2<sup>nd</sup> Reading) (Discussion and For Possible Action)**

**Motion:** MRS. GILKERSON – Made a motion that we approve Board Policy No. 548, Student Representative on the Board of Trustees. Seconded by MR. KANGAS.

MRS. DICKERSON – I disagree and feel like this will be giving students free reign to comment and hinder the work of the board and how do we say no to a student.

MR. BURNS – I think the policy is clear, I don't believe it gives the student free reign.

MR. ENGLEKIRK – I am willing to vote for this and give it a chance.

MR. BURNS – Also, the students are only in for a semester.

MRS. DICKERSON – I think it is important too that not just the high achievers are getting to do this, but all students.

MRS. GILKERSON – Student have to be in good academic standing.

**Vote:** Aye – MR. BURNS, MR. ENGLEKIRK, MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF  
Nay – MRS. DICKERSON, MRS. JANSEN

**Passed 5/2**

## **7. Threat Assessment Team – BP No. 524 (2nd Reading) (Discussion and For Possible Action)**

MRS. DWYER – We made the corrections and suggestions per last meeting.

MRS. GILKERSON – I was looking through it and numbers 1-7, is five continuing onto 6?

MRS. DWYER – Six should be removed and that would all be number 5. And then the numbers would be correct.

MRS. GILKERSON – on AR there is a 1 thrown in there...

MRS. DWYER – Those are clerical errors; we can continue with your motion and take a vote.

**Motion:** MR. KANGAS made a motion to approve Board Policy No. 524 with the corrections that were just stated. MRS. WAGSTAFF – Seconded.

**Passed 7/0**

## **8. Information Technology Report (Administrative Report)**

Presentation was put on the screen. Mr. Mike Roth presented.

MR. BURNS- Can our system be hacked?

MIKE ROTH – Any system can be hacked. However, we have done a lot to mitigate that risk

Discussion regarding student information and Protect Nevada's Children.

MRS. DICKERSON – Asked for the documents that are inside the presentation.

MIKE ROTH – Absolutely.

MRS. GILKERSON – Great presentation. What are on the touch panels?

MIKE ROTH – Think of it as just a mouse. You could write on it like a chalk board, a PowerPoint presentation and tap on it as a mouse would.

MRS. GILKERSON – When you showed the handheld radios, are we tied into the Sheriffs dept.?

MIKE ROTH – Administrators will have some access like that. SRO has been heavily involved. Different radios would have different levels of access, and programming.

MRS. GILKERSON – Is there someone in our district that watches the cameras we have?

MIKE ROTH – The school officers do watch the cameras and have access to see any camera. Secretaries have access to front door cameras to buzz people in, that sort of thing. They are more used for reviewing after the fact.

MRS. GILKERSON – Where are we with AI in the school district?

MIKE ROTH – There are references in our AUP policy and some schools are using it. Student use is limited if any.

MRS. DICKERSON – I am worried that students would use AI to do their work. I want to talk about the 5G tower going in across the street and being so close to a school, that is negative to have that close to students.

MIKE ROTH – I would say that many of our schools have thick walls and there is no cell phone service which is a safety concern. There are people who feel they are damaging. There should be a balance there.

MR. BURNS – I just want to make a statement that AI is dangerous.

MRS. WAGSTAFF – Thank you for all your hard work to improve our schools, and the radios are wonderful and beneficial for staff. Infinite Campus as a parent I like to see it and it helps me to find out what my kids are doing in school, however we should be careful about what is being tracked.

MR. BURNS – Called for a litigation session @ 6:00 p.m. – Closed Session. We will return in 30 minutes.

Call to order – Back in Session @ 6:40 p.m.

## **9. iNVEST Resolution (Discussion and For Possible Action)**

MR. BURNS – I just don't see enough information, I would prefer to have more information to make a decision.

MRS. DICKERSON – I went through this extensively, it seems open ended and looks to me as though we are losing our sovereignty and taking creative ability away from the teachers. I don't have enough information. I would like to table this.

MRS. DWYER – It is quite the opposite, the intent of this, policy makers and legislators are only required to have a high school education. This helps to make sure districts have a say and want to help educate law makers about the things they tell the districts to do. This is asking for full funded mandates. They then say we have to do things and then do not provide funding to do just that. This allows us to go to the legislature and give information to them.

MRS. DICKERSON - I would like a lot more information and I am not a fan of what we have mandated on teachers.

MRS. DWYER – This doesn't give them any power; it supports superintendents giving more information to legislature.

MR. BURNS – I really want to know more about this. Is this something that we could put off to next month.

MRS. DWYER – Surrounding counties have adopted this exact document. I attend the meetings of the superintendents that put this together, I can answer any questions you may have and give you information.

MRS. DICKERSON – For me, the 2025 legislature will pay a pivotal role in strengthening Nevada's educational landscape. Pretty involved there and outcomes that by addressing and passing legislation that all students receive an equitable level of support no matter zip code or circumstance. We are already doing that with the bill that was passed 543. Their dispersing money based on that. Just by that one statement alone tells me that they are stepping in and

shape a lot of what is going on. We have a special community and we need to keep it that way. I want more time to get more info.

MRS. DWYER – This does exactly that, it makes sure that the rural counties are taken into account and listened to. It is exactly the point of this is to say they will consider all of Nevada, all of our districts and take those into consideration when making laws.

MRS. DICKERSON – I value the uniqueness of teachers and not by being a cog in a wheel. I just need more.

MRS. DWYER – By you signing this it is giving Mr. Alvarado the permission to share exactly how you are feeling and what you are wanting represented.

MR. ALVARADO – From what I see it does do exactly what Mrs. Dwyer is saying it does. There is on the second paragraph a commitment to investing in school mental health professional and resources for students and staff. That is something that the board needs to discuss and provide direction on.

MRS. GILKERSON – I think that there is a different way to say it. The legislature is going to do what they are going to do about education. We are not giving the legislature any permission; we are doing the opposite. They have taken the top of our districts (Superintendents) and worked together to put this document together, to try to strengthen the school districts against the legislature. They want to get more money and to be creative in our schools and extra money for STEM or CTE. This is all about funding and getting them to spend more money. This is our superintendents fighting back if you will. This reflects the needs of all the school districts, nothing nefarious.

MR. KANGAS – iNVEST is an ongoing thing, is this every year that the superintendents get together and decide what is important to our students and schools. Nothing nefarious here, nothing to fear. I have faith that this will be good for our students.

MR. ENGLEKIRK – How does this all play out? Do the superintendents gather and go before the legislature?

MRS. DWYER – The superintendents work with lobbyists and the governor's office. The superintendent would work with you to make sure what the board wants to go forward or what their opinion is of those things. The example was mental health and counselors and social workers. The state puts down a mandate that we have to have more mental health services for students and we work together publicly to determine what that will look like and in turn we understand what your opinions is on those things.

MR. ENGLEKIRK – Is it one lobbyist who represents all the different Districts?

MRS. DWYER – There is a lobbyist and there is representation from the governor's office that attend the NASS meetings.

MR. ENGLEKIRK – So how do the smaller counties get heard?

MRS. DWYER – So, that is a good question and that is the thing that we cannot have just certain counties represented but all the counties agree on these things. Funding for smaller counties was discussed.

More discussion about iNVEST and this document.

MR. BURNS – I want to throw something out there. Add a board member from each school district and the superintendent at these meetings.

MRS. DWYER – That sounds like really great homework for Frankie.

MRS. WAGSTAFF – While grades are really important and it is nice as a parent, but what are they doing with that information. What we are trying to get toward is not testing and having other ways for kids to show us what they learned.

There is more discussion regarding kids and having a voice.

MRS. GILKERSON – We need to create critical thinkers.

MR. ENGLEKIRK – What is Mr. Alvarado's opinion.

MR. ALVARADO – I think any opportunity to lobby for your kids is a good thing, there is nothing here that takes away from the decision making of the trustees.

MRS. JANSEN – Are teachers going to have a say in this? How is it going to look in the classroom?

MRS. DWYER – That is exactly what this is to prevent our teachers from having another mandate in the classroom. Teachers have input, they can come through public comment and talk to you. Teachers can be involved in the legislature. Douglas County could be the only ones that don't have a seat at the table if you don't approve.

**Motion:** MRS. GILKERSON – I make a recommendation that we approve the DCSD and NASS iNVEST 2025 document. Seconded by MR. KANGAS

**Vote:** Aye – MR. BURNS, MR. ENGLEKIRK, MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF  
Nay – MRS. JANSEN, MRS. DICKERSON

**Passed 5/2**

## **10. Board Reports (Information and Discussion)**

MR. KANGAS – I attended several graduations and they were profoundly moving. It's an honor to be able to do that.

MRS. WAGSTAFF – It was really neat to hand kids their diplomas and shake the students hands.

I attended the NASB meeting, they voted to approve the iNVEST document, unanimously. It was a great meeting and I learned a lot. There is a meeting in September in Elko and there is a training the following day.

MR. BURNS – I would like to know more about the training.

MRS. GILKERSON – I also attended graduations at PWLMS and I also attended the Chamber meeting, and I got a report on the parking at GWHS and they collected about \$12,000/weekend. I asked Brooke Adi (Exec. Dir. Of Parks and Rec.) and she said July 4-7 they received \$47,200 in parking fees. Notable decrease in crowding and an enhanced user experience. Douglas County residence are exempt from this fee. 23 cars were ticketed and towed. \*\*Read a small press release on this matter\*\*

MRS. DICKERSON – I attended graduations and they were wonderful and exciting.

MR. BURNS – It was very fun passing out diplomas.

MR. ENGLEKIRK – I went to fifth grade promotion at ZCES and GWHS graduation.

MRS. JANSEN – Unfortunately I was ill and not able to attend the graduations.

## **11. NASB School Administrator of the Year (For Discussion and For Possible Action)**

MRS. WAGSTAFF – It is for many nominations that as a board we can nominate two in each category. We don't necessarily want to discuss in a public forum, so my thought is we create a task force or committee to meet in the coming weeks. I would like to recommend that we nominate two people in each category. We have to write letters of recommendations for the nominations. We have a list of those that made teacher of the year at each facility and that recommend we pull from that.

MRS. GILKERSON - We take recommendations from anyone, and then the committee will take that into account and make the final recommendation.

MR. KANGAS – This is a hack of an endeavor.

MRS. WAGSTAFF – They asked for at least one person for each category.

MR. BURNS – So, you are the head of that committee?

MRS. WAGSTAFF – I would love to be the leader of that committee.

MR. KANGAS – This is a huge job, and a big effort to do it right.

MRS. DICKERSON – I was very glad to see the variety of categories.

Discussion of whom would like to be on the task force

MRS. DWYER – I think we should call it a group, but not a committee.

MRS. WAGSTAFF – We have to vote on the process.

Discussion of how to proceed.

MRS. GILKERSON – I make a motion that NASB nominations are sent by the trustees to board secretary by July 31<sup>st</sup>. Board Secretary will compile those and then MRS. WAGSTAFF and MRS. GILKERSON will review and decided on which to select and submit to the NASB awards. Seconded by MRS. WAGSTAFF.

**Vote: Passed 7/0**

## **12. Superintendent Report (Administrative Report)**

MRS. DWYER – This is my last superintendent report. To start the school year we had 5050 students, we ended with 5040 students. We ended the 22/23 school year with 5305 students so that was a significant decrease. This year we stayed relatively stable.

\$1750.00 for robotics

\$900.00 Anonymous Donation

Permical \$4,850.00 for 5<sup>th</sup> Grade Science Camp

Tim Gahn – 2003 Jeep Liberty (valued at \$1000.00) to the DHS automotive program.

Our district administrators will be coming back on August 1-2 For Leadership Forum, we are doing that. There is a theme, but we are keeping it a secret.

August 8th our new teachers report.

August 13<sup>th</sup> is our next board meeting.

MRS. GILKERSON - How are we looking staffing wise for next year?

MRS. DWYER – We are currently looking for a principal at MES and PWLMS. We have several special education positions throughout the district. We are working through the process. All paraprofessionals are placed at this time.

MRS. GILKERSON – What about at the District Office?

MRS. DWYER – We filled one opening today. We have a HR Executive Director and a Grants Executive Director that need to be filled. All Bus Driver positions are filled.

MR. ALVARADO – It is an honor and privilege to be appointed Superintendent. I look forward to working with the Trustees, students, parents and staff for the betterment of Students and the programs that we offer them. I acknowledge and understand that there has been a lot of discontent in the District. We are going to face challenges. We are going to experience successes. I hope each of those provides us an opportunity to unify and strengthen our bond so that we are heading in the right direction to serve kids and providing the best possible atmosphere for our employees and can retain them and recruit highly qualified employees. Thank you for this opportunity.

### **13. Closed Session (Discussion and For Possible Action)**

This item did not happen as there is no need for a Closed Session.

### **14. Legal Counsel Explanation on Office of Attorney General Opinions (Information Only)**

MRS. JEPSEN - We received two opinions from the Attorney General's office. The first complaint was made for the Board's July 19, 2023 meeting. 1. The complaints alleged that OML was violated by holding the meeting at 10:00 a.m. on a weekday when many parents could not attend. 2. Allowing the chairs comment to complain at McGuffin during the public comment period. 3. Terminating the public comment period on item #5 before all commenters on the remote technology system were able to comment. 4. The chair ignoring other board members that she did not agree with. The AG Office decided that there were no violations. The Feb 14, 2023 meeting and the agenda did not clearly state the board's discussion of grant funding. The complaint was that a lot of the board's discussion was surrounding CRT and if they would want to apply for funding that involved CRT. While the board ultimately did not adopt language that referenced CRT, but the discussion revolved around CRT and was not included in the description, the AG's Office found that there was an Open Meeting Violation because the public was not noticed properly with reference to CRT being discussed and were not allowed to comment on it accordingly. The AG demanded that we publish this opinion as a part of the agenda and discuss it and or give information to the public.

MR. BURNS – The meeting on Feb. 14<sup>th</sup> we brought that to a special meeting and corrected that.

MRS. JEPSEN – I believe that in that special meeting, CRT was again discussed and not addressed in the agenda and so now we need to acknowledge this and endeavor to be more clear in our descriptions.

## **15. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (Discussion and For Possible Action)**

MRS. DICKERSON – Would like to add an item for the cell tower across the street to August agenda. Seconded by MRS. JANSEN.

MRS. GILKERSON – I think it is important that we create a road map for our new superintendent. I don't know if this is task force or a retreat, we need to put something together.

MR. ALVARADO - Board workshop would definitely be appropriate.

MRS. GILKERSON - Sooner than later.

More discussion regarding rules for a workshop.

## **16. Public Comment**

Began @ 8:02 p.m.

Leslie Hokenson - Mr. Burns at the May 21<sup>st</sup> meeting you wanted me to wait a minute and sit down so you could lecture me about how I should have been embarrassed by calling Trustee Jansen out for her grand performance in court. I have empathy for Trustee Jansen in regards to her eye issues. When I saw Trustee Jansen making a mockery of the proceedings I couldn't let it pass, she should step down immediately.

Erinn Miller – Thank you Frankie for joining us. She would like to share more from a parent's and volunteer perspective as she is very involved. Getting to know our community's needs from a parent perspective and offer any guidance you might need from a community standpoint. In earlier public comments it was commented about proficiency rates not sure where that information is coming from the public. In the last board meeting you approved the agreement with the county parks department. Our volunteers donated 4-32 hours of time, picked up ten bags of trash.

Marty Swisher – Thank you Mrs. Dwyer, Mr. Alvarado welcome and we want you to succeed. I believe that Mr. Gilbert's law firm has done unauthorized work for the school district. Specifically, I am speaking about revising policies. If you go back to your proposed agenda items, the only policies that appeared on proposed agenda items list were Bylaw 070 and the whistle blower policy. All of the other policies that Ms. Sears worked on I do not believe had authority either from the Superintendent or four or more board members. There were thousands of dollars spent on those policies and the process was not followed, they were not approved to do that work that was out of the scope that was authorized.

Rob Lehmann – Open meeting law violations and how there is still a basic misunderstanding of how these happen. The AG's office did say that it was a close call. There was harm done, you violated the law and you kept people from participating in the governmental process. This workshop and you don't know the information off the

top of your head. How you think that four or more can show up and it not be a quorum is asinine. Four or more is a quorum and whether or not you're making decisions is a violation.

Beth Bunch – Katherine thank you for standing firm on traditional education. When you speak about NASB and NASS it is homogenizing education. Why do we have to do everything everyone else does? We have a good county and good legislators and they are approachable. Be very wary of NASB.

Adrienne Sawyer – It is exhausting to come to these meetings and hear how horrible this district is. Why would I want to send my kids here when you tell me there is grooming and things that I don't want my kids to learn. You don't hear about the good things and just the negative. Good news would be nice.

Casey Rogers – I find it ironic, that a former trustee would come up here and talk about harm done after the covid and issues from that. I can tell you my last daughter should not have graduated and yet she was pushed through. There were mostly substitutes and third world country teachers and pretend that the schools are great, but there is a lot of work to be done and welcome.

Online:

Jenn Spohr – I just want to take a minute to celebrate some of our students. My daughter is going to be a junior next year and took the AP World History test and her score was a 5. So many of the students in that class got 5, Mr. Petite knocked it out of the park. The most 5's they have every gotten. The students and teachers work so hard. I want to recognize Mr. P and all those students.

Cheryl Blomstrum – Ms. Spohr that is exactly what we need to hear. Mr. Alvarado, watch for these moments. We are grateful you are here.

Mae Hiatt – Technical difficulty –

Melinda Matis – I wanted to say thank you to Mrs. Dwyer for the months of dedication and expertise. Welcome to Mr. Alvarado to one of the best districts that I know of and good luck.

David Seat – I would like to echo Beth's comment for Katherine not just going along with what everybody else does. When Covid came and this district masked all their students, it was blackmail to get money, the board did not have the courage to stand up to that. Thank you, Katherine and Susan. Rob Lehmann has plenty to be ashamed of and the former board and the whole Covid hoax.

Mae Hiatt – Online – Earlier during public comment and throughout previous meetings, trustees and the public seem to bash our district about low test scores. I concur with other commenters that where ever you are getting these stats from? If it is from the

ACT test scores that is a state mandated test. I do believe we need to celebrate our teachers. Being a teacher myself and if you don't like it, I suggest that you get a background check, go in and volunteer and be a substitute. I want you to see how hard it is to teach, it is not an easy job. Teachers are working their butts off and it is hard work. The staff should be celebrated and they get bashed, trashed and blamed instead. We can do better. We are great.

## 17. Adjournment

Meeting adjourned at 8:24 p.m.

Approved:

Submitted by,

Katherine Dickerson  
Clerk of the Board

Annette Lopez  
Executive Assistant

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.

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Dear Superintendent Dwyer and DCSD School Board Trustees,

The following is a copy of a Letter to the Editor published by The Record Courier on June 26, 2024. I am sharing it for your information and for the public. Statements within the letter can be confirmed through public records. It is a fact that David Burns stated such comments regarding Mr. Alvarado. It is a fact that Susan Jansen inserted orange earplugs in her ears to avoid hearing public comment at the May 21st school board meeting. It is a fact that Susan Jansen abruptly left the school board meeting prior to adjournment in the middle of public comment during the May 21st school board meeting.

Bylaws regarding Code of Conduct have clearly been violated by trustees. When will the School Board President perform his duty and address these blatant violations?

Editor:

Thank you Jeannie Dwyer for leading our district over the past several months and wearing multiple hats to fulfill many roles. We appreciate you Ms. Dwyer.

I welcome Mr. Alvarado as the incoming superintendent and hope he brings unity and positivity. I trust he will support teachers and staff, prioritizing our children. While I am optimistic about this new chapter, I must express my frustrations with the process by which it occurred.

First, during the screening process, two trustees had score sheets that seemed to deliberately weigh interview scores lower for superintendent candidates Patrick Peters and Louise Simson. The weight for each candidate in each category should be the same. Only through the diligence of community members was this discovered. The school district was notified, and the scores had to be corrected and modified to ensure equal weights for all candidates.

Second, during the May 21 DCSB meeting, school board president David Burns commented on Mr. Alvarado “I think he’s Hispanic and I think 25 percent of our Hispanics here, I think, maybe he could develop a program or at least the kids would see him in a different light hopefully we get uh better grades...”. When someone highlights and intentionally identifies the ethnic background of a candidate, this reeks of unethical hiring practices. And what I find ironic about this process is that David Burns, Katherine Dickerson, Susan Jansen, and Doug Englekirk have been emphatic about eliminating all aspects of Diversity, Equity, and Inclusion in our schools. Yet Mr. Burns cited Mr. Alvarado’s possible ethnic background as a contributing reason for hire. This is not the merit based system that Doug Englekirk preaches should be in our schools. Perhaps they are proponents of DEI after all.

Douglas County, please know that we, the people, hold these trustees accountable for their actions. They have repeatedly attempted to stifle our voices, refusing to listen to us when we hold them accountable. At the May meeting, Susan Jansen was observed blatantly violating DCSD Code of Conduct by wearing orange earplugs during public comment. She then brazenly left the meeting in the middle of public comment, still wearing the orange earplugs. These actions by an elected official of Douglas County are unethical, unprecedented, and inexcusable.

DCSD Bylaw 070 Article 7 states “Trustees carry a public trust and should carry out their duties in a professional and courteous manner both as trustees and in their interaction with the public. Trustees should strive to present their views in a professional and respectful manner, avoiding personal attacks. Trustees should extend every courtesy to those who appear before the Board. Nonverbal communication must be respectful.”

The constituents of Douglas County deserve to have their voices heard. As voters, we must hold them accountable for their actions. Our tax dollars are impacted by their decisions. The trustees have paid Joey Gilbert Law over \$350,000 in legal fees. Our children are impacted by their decisions. The children deserve better.

We Deserve a Better Board.

**Mae Hiatt**

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2502 07/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINDEN GARDNERVILLE SANITATION DIST	493610					
Check Group:						
GES		1	24250013	24-07-02917 7/8/2024	100.000.0000.000.2611.411.03201.10.421	\$1,553.44
P-Card Payee: COMMERCE BANK						
CVMS		1	24250013	24-07-02918 7/8/2024	100.000.0000.000.2611.411.03301.20.421	\$2,947.74
P-Card Payee: COMMERCE BANK						
ADMINISTRATION		1	24250013	24-07-03086 7/8/2024	100.000.0000.000.2611.411.03000.50.421	\$558.77
P-Card Payee: COMMERCE BANK						
DHS		1	24250013	24-07-03340 7/8/2024	100.000.0000.000.2611.411.03501.30.421	\$6,676.58
P-Card Payee: COMMERCE BANK						
MES		1	24250013	24-07-04385 7/8/2024	100.000.0000.000.2611.411.03210.10.421	\$1,705.28
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/Invoice Total:	<u>22</u> \$13,441.81
Vendor Total:	<u>\$13,441.81</u>
Grand Total:	\$13,441.81

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2503 07/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
ADDING MACHINE 2-1/4"X150' 24 ROLLS		1	24250050	11GR-3VD7-CGQ K 7/1/2024	100.000.0000.000.2510.610.03000.50.421	\$26.82
Check #: 173770						
PO/InvoiceTotal:						\$26.82
Check Group:						
Alphabet Binder Dividers for 3 Ring Binder (3 Sets x 26 Tabs) Binder Tabs Dividers - 3 Ring Binder Dividers with Tabs - Tabs for Binders with Table of Contents Page - ABC A-Z Dividers		2	24250077	1YQY-P9NY-NKJ 4 7/1/2024	100.000.0000.000.2510.610.03000.50.421	\$44.60
Check #: 173770						
PO/InvoiceTotal:						\$44.60
Vendor Total:						\$71.42
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#67757 EMPLOYEE FINGERPRINTS AND BACKGROUND CHECKS		1	24250082	67757 7/2/2024	100.000.0000.000.2570.590.03000.50.421	\$234.00
Check #: 173771						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
NEVADA INTERSCHOLASTIC ACTIVITIES ASSOC 528016						
Check Group:						
Dues for NIAA - FY24-25 - DHS		1	24250101	08012024 7/9/2024	100.051.0000.920.1000.810.03501.30.421	\$3,892.50
Dues for NIAA - FY24-25 - WHS		1	24250101	08012024 7/9/2024	100.052.0000.920.1000.810.03502.30.421	\$1,200.00
NASC Membership Dues - FY24-25 - DHS		1	24250101	08012024 7/9/2024	100.051.0000.920.1000.810.03501.30.421	\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2503 07/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASC Membership Dues - FY24-25 - WHS		1	24250101	08012024 7/9/2024	100.052.0000.920.1000.810.03502.30.421	\$100.00
					Check #: 173772	
						PO/InvoiceTotal: \$5,292.50
						Vendor Total: \$5,292.50
USI INSURANCE SERVICES LLC	6082					
Check Group:						
Safety National Casualty Corp Policy #SIB2648NV - FY24-25		1	24250099	5129095 7/9/2024	703.000.0000.000.2900.522.03000.50.421	\$6,435.00
					Check #: 173773	
						PO/InvoiceTotal: \$6,435.00
						Vendor Total: \$6,435.00
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	07132024 7/1/2024	100.000.0000.000.2580.534.03000.50.421	\$47.17
					Check #: 173774	
						PO/InvoiceTotal: \$47.17
						Vendor Total: \$47.17
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	820804329 7/9/2024	702.000.0000.000.2900.340.03000.50.421	\$1,355.76
					Check #: 173775	
						PO/InvoiceTotal: \$1,355.76
						Vendor Total: \$1,355.76
						Grand Total: \$13,435.85

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2504

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (7/1/24)		10967	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$28,020.69
P-Card Payee: COMMERCE BANK				7/12/2024		
NEVADA GAS		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$2,522.41
P-Card Payee: COMMERCE BANK				7/12/2024		
NEVADA PETROLEUM CLEANUP FEE		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$82.25
P-Card Payee: COMMERCE BANK				7/12/2024		
FEDERAL LUST & OIL SPILL		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$32.13
P-Card Payee: COMMERCE BANK				7/12/2024		
NEVADA LOCAL OPTION - GAS		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$987.03
P-Card Payee: COMMERCE BANK				7/12/2024		
NEVADA COUNTY OPTION - GAS		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$109.67
P-Card Payee: COMMERCE BANK				7/12/2024		25
NEVADA INSPECTION FEE		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$6.03
P-Card Payee: COMMERCE BANK				7/12/2024		
FEDERAL SUPERFUND (G)		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	\$40.03
P-Card Payee: COMMERCE BANK				7/12/2024		
7% INVOICE CHARGE TO SPED		1	24250151	540761	100.000.0000.000.2650.626.03000.50.421	(\$2,226.02)
P-Card Payee: COMMERCE BANK				7/12/2024		
7% INVOICE CHARGE TO SPED		1	24250151	540761	250.000.0000.200.2730.626.03000.50.421	\$2,226.02
P-Card Payee: COMMERCE BANK				7/12/2024		

Check #: 0

PO/InvoiceTotal:	\$31,800.24
Vendor Total:	\$31,800.24
Grand Total:	\$31,800.24

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Mediabridge CAT6 Ethernet patch cable (25ft)		5	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$37.25
NETGEAR 8 port PoE Gigabit Ethernet Plus Switch		4	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$271.96
NETGEAR 16-Port Gigabit Ethernet Unmanaged PoE Switch		1	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$196.75
Dewalt DWAX200 security screwdriving set, 31-piece		1	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$14.99
Cable matters [UL Listed] 10-Pk ethernet coupler		1	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95 26
Mediabridge CAT6 Ethernet Patch Cable (50ft)		5	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$42.00
PNY 64GB Turbo Attache' 3 USB 3.0 flashdrive 5-pack		3	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$77.97
Zozen 100pack marking flags orange		2	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$19.90
34in TV cord hider for wall mounted TV, large cord cover		6	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$59.94
Bietrun wireless microphone		3	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$101.97
IIABC displayport to HDMI adapter 2pk		10	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$99.90
Anker USB C to HDMI adapter		15	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$209.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB C Anker 3-pack fast charger		4	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$95.92
BENFEI 4K displayport to HDMI 6 feet cable 5 pk		12	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$408.72
Delamu cord hider, 62.8in cord covers for wires on wall		10	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$189.90
Delamu cord hider, 157in cord cover for wires on wall		20	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$339.80
JETech magnetic case for iPhone 14 6.1 inch		1	24250078	1TDL-NLCN-YMJ P 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$14.99
Check #: 173857						<u>27</u>
PO/InvoiceTotal:						\$2,205.61
Check Group:						
BestOffice Office Chair		1	24250079	1XHF-RK11-GNH P 7/11/2024	100.000.0000.000.2610.610.03000.50.421	\$44.66
Avalon Bottom Loading Water Dispenser		1	24250079	1XHF-RK11-GNH P 7/11/2024	100.000.0000.000.2610.610.03000.50.421	\$157.05
Check #: 173857						<u>\$201.71</u>
PO/InvoiceTotal:						\$201.71
Check Group:						
JBL Professional CSA2120Z Commercial Series Two-Channel 120-Watt Power Amplifier		1	24250093	1JK7-RWJL-N1Y9 7/17/2024	300.007.0000.000.2580.652.03000.50.421	\$672.00
Check #: 173857						<u>\$672.00</u>
PO/InvoiceTotal:						\$672.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSCREEN		5	24250123	1C9K-FXNG-G6D 6 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$63.85
GARLIC BARRIER		2	24250123	1DH1-CRJW-KW PL 7/11/2024	100.000.0000.000.2630.610.03000.50.421	\$254.48
MOUSE TRAP		2	24250123	1FT3-4FFN-FPM P 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$23.98
INSECT SPRAY		4	24250123	1FT3-4FFN-FPM P 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$79.84
DRAIN PUMP		1	24250123	1FT3-4FFN-FPM P 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$19.27
MOTOR		1	24250123	1HXM-34LD-KXC 4 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$87.80 28
					Check #: 173857	
						PO/InvoiceTotal: \$529.22
Check Group:						
WATER BOTTLE		3	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$107.97
WATER BOTTLE		1	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$35.99
WATER BOTTLE		1	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$23.79
WATER BOTTLE		3	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$107.94
WATER BOTTLE		8	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$190.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	24250132	1DMY-4CP4-VLL D 7/15/2024	100.000.0000.000.2620.610.03000.50.421	(\$3.24)
HYDRATION PAC		1	24250132	1JL-RTXK-VLL1 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$29.90
UTILITY SCOOP		1	24250132	1JL-RTXK-VLL1 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$11.00
DISCOUNT		1	24250132	1JL-RTXK-VLL1 7/15/2024	100.000.0000.000.2620.610.03000.50.421	(\$4.48)
CANOPY		1	24250132	1R4V-HYGM-VF9 P 7/15/2024	100.000.0000.000.2630.612.03000.50.421	\$140.99
Check #: 173857						
						PO/InvoiceTotal: <u>\$640.18</u> 29
Check Group:						
NavePoint 15U Server Rack Enclosure		1	24250138	19WX-J439-MCN 3 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$351.35
Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub		30	24250138	19WX-J439-MCN 3 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$284.40
Monoprice 3-Prong Extension Cord 6 feet		4	24250138	19WX-J439-MCN 3 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$119.08
RackPath 3U Vertical Wall Mount Rack		1	24250138	19WX-J439-MCN 3 7/17/2024	100.000.0000.000.2580.610.03000.50.421	\$36.98
Check #: 173857						
						PO/InvoiceTotal: <u>\$791.81</u>
						Vendor Total: <u>\$5,040.53</u>
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge for July 2024		1	24250155	33544321 lease 7/17/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173858						
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$56.50
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	24250003	07312024 7/11/2024	100.099.0000.000.2580.535.03000.50.421	\$4,394.46
Check #: 173859						
PO/InvoiceTotal:						\$4,394.46
Vendor Total:						\$4,394.46
EMPLOYER ADVOCATES LLC						
179901						
Check Group:						
INVOICE#12364 COST CONTROL 3RD QTR 2024 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	24250140	12364 7/12/2024	100.000.0000.000.2570.340.03000.50.421	\$1,585.00
Check #: 173860						
PO/InvoiceTotal:						\$1,585.00
Vendor Total:						\$1,585.00
FRONTIER						
Check Group:						
ASPIRE		1	24250008	07252024 7/12/2024	100.000.0000.430.1000.533.03504.30.421	\$52.41
Check #: 173861						
PO/InvoiceTotal:						\$52.41
Vendor Total:						\$52.41
NWEA						
543598						
Check Group:						
MAP Accelerator 7/1/24 - 6/30/25		2300	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$25,875.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAP Growth Science (Add-On) 7/1/24- 6/30/25		2000	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$5,000.00
MAP Growth K-12 7/1/24 - 6/30/25		1200	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$15,000.00
MAP Growth Single Subject 7/1/24 - 6/30/25		2300	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$5,750.00
MAP Reading Fluency Add-on for Bundle Price (inc. English & Spanish) 7/1/24 - 6/30/25		250	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$1,750.00
Growth Report + 1hr Virtual Consulting 7/1/24-6/30/25		1	24250041	112874 7/15/2024	100.098.0000.100.1000.735.03000.50.421	\$1,000.00
Check #: 173862						
PO/InvoiceTotal:						\$54,375.00
Vendor Total:						\$54,375.00
S R ROBERTS INC	702518					
Check Group:						
11,000 Payroll & AP checks - beginning with 177039. Use approx. 300 checks per month.		1	24250045	9981 7/17/2024	100.000.0000.000.2510.610.03000.50.421	\$1,540.00
Shipping & handling		1	24250045	9981 7/17/2024	100.000.0000.000.2510.610.03000.50.421	\$99.53
Check #: 173863						
PO/InvoiceTotal:						\$1,639.53
Vendor Total:						\$1,639.53
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	24250021	07312024 7/17/2024	100.000.0000.000.2611.621.03202.10.421	\$259.56
DHS		1	24250021	07312024 7/17/2024	100.000.0000.000.2611.621.03501.30.421	\$1,728.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2505 07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS		1	24250021	07312024 7/17/2024	100.000.0000.000.2611.621.03502.30.421	\$357.92
DISTRICT OFFICE		1	24250021	07312024 7/17/2024	100.000.0000.000.2611.621.03000.50.421	\$45.11

Check #: 173864

PO/InvoiceTotal:	\$2,391.22
Vendor Total:	\$2,391.22
Grand Total:	\$69,534.65

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2506

07/18/2024

Fiscal Year: 2024-2025

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	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.340.03000.50.421	\$22,389.90
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.340.03000.50.421	\$546.70
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.523.03000.50.421	\$67,077.82
MULTIPLAN (PHCS)		1	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.340.03000.50.421	\$95.00
THE STANDARD		1	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.523.03000.50.421	\$3,420.38
L/P INSURANCE SERVICES INC		1	24250011	JULY 2024 7/18/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 33

Check #: 0

PO/InvoiceTotal:	\$95,029.80
Vendor Total:	\$95,029.80
Grand Total:	\$95,029.80

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507 07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	24250195	120128 7/18/2024	300.083.0000.000.4700.450.03301.20.421	\$1,123,612.50
Check #: 173868						
PO/InvoiceTotal:						\$1,123,612.50
Vendor Total:						\$1,123,612.50
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Routines for Reasoning: Fostering the Mathematical Practices in All Students		56	24250097	1F7J-1PTF-3PW Q 7/22/2024	280.688.0000.100.3300.640.03000.50.421	\$1,822.80
Check #: 173869						
PO/InvoiceTotal:						\$1,822.80
Check Group:						
Preimum 27" Privacy Screen Filers - Janet/Jessica		2	24250156	1CKD-VM3W-MM FQ 7/18/2024	100.000.0000.000.2191.610.03000.50.421	\$97.00
Check #: 173869						
PO/InvoiceTotal:						\$97.00
Check Group:						
label maker tape		1	24250165	1NFR-76QT-RWJ X 7/22/2024	100.000.0000.000.2610.610.03000.50.421	\$11.69
paper plates		1	24250165	1NFR-76QT-RWJ X 7/22/2024	100.000.0000.000.2610.610.03000.50.421	\$5.97
file folders		1	24250165	1NFR-76QT-RWJ X 7/22/2024	100.000.0000.000.2610.610.03000.50.421	\$20.98
Check #: 173869						
PO/InvoiceTotal:						\$38.64
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLY SWATTERS		1	24250179	14FP-M3KF-3DLJ 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
TISSUE		1	24250179	14FP-M3KF-3DLJ 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$23.81
MARKERS		1	24250179	14FP-M3KF-3DLJ 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.21
BATTERIES		1	24250179	14FP-M3KF-3DLJ 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$23.81
Check #: 173869						
PO/InvoiceTotal:						\$63.82
Vendor Total:						\$2,022.26
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	08122024 7/22/2024	100.000.0000.000.2320.533.03000.50.421	35 \$13.08
Check #: 173870						
PO/InvoiceTotal:						\$13.08
Vendor Total:						\$13.08
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		34	24250001	08082024 7/22/2024	100.000.0000.000.2320.534.03000.50.421	\$1,687.05
Custodial [2x\$50x12 months]		2	24250001	08082024 7/22/2024	100.000.0000.000.2610.534.03000.50.421	\$99.24
IT [4X\$50X12]		4	24250001	08082024 7/22/2024	100.000.0000.000.2580.534.03000.50.421	\$198.48
BLLDGS & GROUND [4X\$50X12]		5	24250001	08082024 7/22/2024	100.000.0000.000.2620.534.03000.50.421	\$248.09
HR DIRECTOR CELL PHONE		1	24250001	08082024 7/22/2024	100.000.0000.000.2570.534.03000.50.421	\$49.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD CELL PHONES		2	24250001	08082024 7/22/2024	100.000.0000.000.2310.534.03000.50.421	\$99.24
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	08082024 7/22/2024	250.000.0000.200.2000.534.03000.50.421	\$198.48
AREA 2 DIRECTOR CELL PHONE		1	24250001	08082024 7/22/2024	100.000.0000.000.2191.534.03000.50.421	\$49.62
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	08082024 7/22/2024	100.000.0000.000.2210.534.03000.50.421	\$99.24
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	08082024 7/22/2024	600.000.0000.000.3100.534.03000.50.421	\$99.24
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	08082024 7/22/2024	100.000.0000.000.2720.534.03000.50.421	\$99.24
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	08082024 7/22/2024	100.000.0000.000.2730.534.03000.50.421	\$49.60

Check #: 173871

PO/InvoiceTotal: \$2,977.14

Vendor Total: \$2,977.14

BT MANCINI CO., INC

Check Group:

Provide labor, materials & equipment to apply Koster VAP 1 2000 Zero VOC Moisture Mitigation System due to Relative Humidity Test Results that exceed the Manufacturer's Recommendations		1	24250056	0141890-IN 7/22/2024	100.088.0000.000.4700.450.03207.10.421	\$24,940.00
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Check #: 173872

PO/InvoiceTotal: \$24,940.00

Vendor Total: \$24,940.00

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 0159933-IN CLAIM FEE - MEDICAL INDEMNITY / MEDICAL ONLY AND SUNSET FEES		1	24250141	0159933-IN 7/12/2024	703.000.0000.000.2900.340.03000.50.421	\$1,850.00
Check #: 173873						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2320.442.03000.50.421	\$39.76
COPIER LEASE BUSINESS SERVICES		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2510.442.03000.50.421	\$39.76
COPIER LEASE HUMAN RESOURCES		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	33825864 contract 7/22/2024	100.000.0000.000.2210.442.03000.50.421	\$39.76
COPIER LEASE CURRICULUM		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2212.442.03000.50.421	\$23.06
COPIER LEASE GRANTS		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2320.442.03000.50.421	\$23.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE BUSINESS SERVICES		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	24250002	33825870 contract 7/22/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
Check #: 173874						
PO/InvoiceTotal:						\$376.99
Check Group:						
contract charge sn:2nd02920 7/1 to 7/31/24		1	24250219	33824965 contract 7/22/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
contract charge sn:99swc-nv20-3194 7/1 to 7/31/2024		1	24250219	33824973 7/22/2024	100.052.0000.100.1000.442.03502.30.421	\$610.01
contract charge naspo nv-99swc-nv20-3194 8/1 to 8/31/2024		1	24250219	33825862 7/22/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 173874						
PO/InvoiceTotal:						\$1,132.83
Vendor Total:						\$1,509.82
LESLIE PETERS						
Check Group:						
Hobby Lobby Reimbursement for Supplies for the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$127.90
Dollar Tree Reimbursement for Supplies the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$26.78
Michaels Reimbursement for Supplies the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$55.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Tree Reimbursement for Supplies the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$33.47
Home Depot Reimbursement for Supplies the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$38.36
Redbubble Reimbursement for Supplies for the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$43.50
Amazon Reimbursement for Supplies for the Learning Forum		1	24250186	LF SUP 2024 7/18/2024	100.000.0000.000.2210.610.03000.50.421	\$83.64

Check #: 173875

PO/InvoiceTotal: \$408.69

Vendor Total: \$408.69

LYNDSEY BEDNAR

Check Group:

RENO TAHOE AIRPORT		1	24250184	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$54.00
UBER TRANSPORTATION FROM LAS VEGAS AIRPORT		1	24250184	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$62.06
UBER TRANSPORTATION IN LAS VEGAS		1	24250184	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$29.85
UBER TRANSPORTAION IN LAS VEGAS		1	24250184	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$13.90
UBER TRANSPORTAION IN LAS VEGAS		1	24250184	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$8.45

Check #: 173876

PO/InvoiceTotal: \$168.26

Vendor Total: \$168.26

SHANNON BROWN

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYFT TRANSPORTATION IN LAS VEGAS		1	24250185	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$35.88
LYFT TRANSPORTATION IN LAS VEGAS		1	24250185	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$13.94
LYFT TRANSPORTATION IN VEGAS		1	24250185	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$14.99
LYFT TRANSPORTATION IN LAS VEGAS		1	24250185	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$13.99
LYFT TRANSPORTATION IN LAS VEGAS		1	24250185	F O A LEARN 7/18/2024	100.000.0000.000.2210.580.03000.50.421	\$32.40

Check #: 173877

PO/InvoiceTotal: \$111.20

Vendor Total: \$111.20

SOUTHWEST GAS CORP

743781

Check Group:

CCMES		1	24250021	07292024 7/18/2024	100.000.0000.000.2611.621.03205.10.421	\$2,123.17
JVES		1	24250021	07292024 7/18/2024	100.000.0000.000.2611.621.03206.10.421	\$1,148.87
SES		1	24250021	07292024 7/18/2024	100.000.0000.000.2611.621.03207.10.421	\$1,074.17
PWLMS		1	24250021	07292024 7/18/2024	100.000.0000.000.2611.621.03302.20.421	\$1,450.38
WHS		1	24250021	08052024 7/22/2024	100.000.0000.000.2611.621.03502.30.421	\$147.83
ASPIRE		1	24250021	08052024 7/22/2024	100.000.0000.000.2611.621.03504.30.421	\$41.72
GES		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03201.10.421	\$280.63
PHES		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03209.10.421	\$748.58

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2507

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03210.10.421	\$190.89
CVMS		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03301.20.421	\$693.50
AIRPORT FACILITIES		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03000.50.421	\$468.87
HERITAGE		1	24250021	08052024 2 7/23/2024	100.000.0000.000.2611.621.03000.50.421	\$37.61

Check #: 173878

PO/InvoiceTotal: \$8,406.22

Vendor Total: \$8,406.22

Grand Total: \$1,166,019.17

End of Report

41

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Better Office Products Two Pocket Folders		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$18.80
3x3 Canary Post It Notes		2	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$19.50
EXPO Dry Erase Block Erasers		5	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$14.20
Amazon Basis Pre-sharpened Pencils		5	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$22.45
EXPO Dry Erase Markers Assorted Colors		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$24.57 42
Highland Self Stick Notes 1 1/2 x 2		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$9.71
Better Office Portfolio Two Pocket Folders		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$18.80
EXPO Dry Erase Markers Black		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$19.45
Kanayu 100 Pack Earbuds for Kids		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$31.99
BIC Pens Bulk Pack 240		1	24250214	1XXY-6VNT-3LW P 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$32.13
Coffee Mate Liquid 3 Flavor Bottles		1	24250214	1YQY-P9NY-C6V J 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$83.95
Kanayu 100 Pack Bulk Earbuds		1	24250214	1YQY-P9NY-C6V J 7/25/2024	100.000.0000.440.1000.610.03000.50.421	\$29.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173975						
PO/InvoiceTotal:						\$325.54
Check Group:						
Paper MAtE Flair Tip Pens Assorted Colors		5	24250215	1R7V-K369-F7NH 7/25/2024	100.000.0000.100.2213.610.03000.50.421	\$47.45
Check #: 173975						
PO/InvoiceTotal:						\$47.45
Check Group:						
HP 508A Yellow Toner Cartridge		1	24250246	19CJ-1DNG-11N M 7/29/2024	100.000.0000.000.2191.650.03000.50.421	\$222.99
GO508A Cyan Toner Cartridges		2	24250246	19CJ-1DNG-11N M 7/29/2024	100.000.0000.000.2191.650.03000.50.421	\$437.86
Check #: 173975						
PO/InvoiceTotal:						43
PO/InvoiceTotal:						\$660.85
Check Group:						
Paper Mate Mechanical Pencils		1	24250253	11VP-KPHW-3KY P 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$13.49
YSYJ 12 Pack Green 54 x 108 inch Table Cloth		1	24250253	1F3M-VQYH-XMK Q 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$18.99
YSYJ 3 Pack Green Tablecloth		1	24250253	1F3M-VQYH-XMK Q 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$9.99
Starbucks Breakfast Blend Ground Coffee		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$11.41
Better Office File Folders 24 Pack with NOtes		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$13.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex Fastener Folders 2 Letter Size		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$24.79
EOOUT 18 Pack File Folders Floral Pack		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$10.44
Blue Summit Suppl;ies 100 Reinforced File Folders 1/3 Cut Manila		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$19.64
Clorox Disinfecting Mist, Multisurface Cleaner		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$11.22
Paper Mate Flair Tip Pens Purple		3	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$42.72
Paper Mate Flair Tip Pens Red		3	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$45.93 44
Mr Sketch Scented Markers, Chisel Tip, Assorted Colors		3	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$25.20
Juvalle 100 Pack Colored Sentence Strips		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$13.88
3500 Pieces Dot Stickers, 3/4 inch Color Coding Labels		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$5.47
OLORVA Replacement Toner Cartridge with Chip 414A HP Color Laser Jet		2	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$236.16
Promotion Applied		1	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	(\$1.68)
Paper Mate Flair Pens Green		3	24250253	1FVG-VY6R-9DH G 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$38.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peslv 2-PACK 27 Inch Computer Privacy Screen and Anti Blue Light Glare Shield		1	24250253	1NVK-4Y74-7LPG 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$62.99
24 Pads Pop Up Sticky Notes 3x3		1	24250253	1TQT-9F47-XRG K 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$14.39
Check #: 173975						
PO/InvoiceTotal:						\$616.59
Vendor Total:						\$1,650.43

AMERICAN EXPRESS

Check Group:

BUSINESS SERVICES - HARBOR FREIGHT - VEHICLE MAINTENANCE TOOLS & SHOP SUPPLIES		1	24250255	08092024 7/29/2024	100.000.0000.000.2730.619.03000.50.421	\$3,140.01
BUSINESS SERVICES - SOUTHWEST AIRLINES - JON & HERAMIAH SO CAL TRAINING		1	24250255	08092024 7/29/2024	100.000.0000.000.2620.580.03000.50.421	\$414.52
BUSINESS SERVICES - ABBY JOE'S CAFE - INTERVIEW WORKING LUNCH		1	24250255	08092024 7/29/2024	100.000.0000.000.2570.610.03000.50.421	\$127.81
BUSINESS SERVICES - SPARTAN TOOL - BAG OF CABLE PARTS		1	24250255	08092024 7/29/2024	100.000.0000.000.2620.610.03000.50.421	\$100.18
BUSINESS SERVICES - ROOMS FOR MECHANICS WORKSHOP IN VERDI		3	24250255	08092024 7/29/2024	100.000.0000.000.2730.580.03000.50.421	\$351.12
BUSINESS SERVICES - RALEYS - BOARD MTG DINNER		1	24250255	08092024 7/29/2024	100.000.0000.000.2310.610.03000.50.421	\$216.82
BUSINESS SERVICES - LENOVO - SUPERINTENDENT'S LAPTOP		1	24250255	08092024 7/29/2024	100.000.0000.000.2320.652.03000.50.421	\$2,042.88

Check #: 173976

PO/InvoiceTotal: \$6,394.74

Check Group: ADMIN

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - SOUTHWEST AIRLINES - 17 FLIGHTS VOLLEYBALL PLAYERS TO LAS VEGAS		1	24250281	08132024 7/29/2024	100.051.0000.920.1000.580.03501.30.421	\$4,241.50
HAILEY - ADOBE - STOCK ASSETS (WEB WIDGETS)		1	24250281	08132024 7/29/2024	280.744.0000.100.2900.310.03000.50.421	\$79.99
HAILEY - VISTA PRINT - SUPERINTENDENT BUSINESS CARDS		1	24250281	08132024 7/29/2024	100.000.0000.000.2320.550.03000.50.421	\$85.64
HAILEY - STICKERMULE - MARKETING STICKERS WITH DCSD LOGO		1	24250281	08132024 7/29/2024	280.744.0000.100.2900.310.03000.50.421	\$1,910.00
HAILEY - VISTA PRINT - DCSD BUSINESS CARDS		1	24250281	08132024 7/29/2024	100.011.0000.000.2400.550.03205.10.421	\$30.08
HAILEY - HR BUSINESS CARDS		1	24250281	08132024 7/29/2024	100.000.0000.000.2570.550.03000.50.421	\$78.25
SEAN - UNIVERSITY INN & SUITES - BASKETBALL CAMP IN EUGENE OR		1	24250281	08132024 7/29/2024	100.052.0000.920.1000.580.03502.30.421	\$3,106.40
SHANNON - INTERPRETERS UNLIMITED - DISTRICT-WIDE INTERPRETATION SVCS		1	24250281	08132024 7/29/2024	100.000.0000.420.1000.340.03000.50.421	\$250.00
JEANNIE - SIERRA CAR WASH - WASHES FOR DISTRICT VEHICLES		1	24250281	08132024 7/29/2024	100.000.0000.000.2320.610.03000.50.421	\$112.00
JEANNIE - LESSONPIX - 10 LICENSES FOR GROUP RATE		1	24250281	08132024 7/29/2024	280.639.0000.200.1000.653.03000.50.421	\$324.00
JEANNIE - WESTMINSTER TECHNOLOGIES - LIMITLESS STYLUS FOR PRE K STUDENT GES		1	24250281	08132024 7/29/2024	280.639.0000.200.1000.650.03000.50.421	\$100.00
JEANNIE - SAY IT RIGHT - BOOK FOR SES SPEECH		1	24250281	08132024 7/29/2024	250.000.0000.200.2000.640.03000.50.421	\$43.99
FRANKIE - AMEX NEW MEMBER FEE PRORATED TO 8 MONTHS		1	24250281	08132024 7/29/2024	100.000.0000.000.2320.810.03000.50.421	\$50.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKIE - SOUTHWEST AIRLINES - NASS MEETINGS LV		1	24250281	08132024 7/29/2024	100.000.0000.000.2320.580.03000.50.421	\$1,087.91
FRANKIE - AMERICAN ASSOC OF SCHOOL ADMINITSRATORS (AASA)		1	24250281	08132024 7/29/2024	100.000.0000.000.2320.810.03000.50.421	\$485.00
Check #: 173977						
PO/InvoiceTotal:						\$11,984.76
Vendor Total:						\$18,379.50
BT MANCINI CO., INC						
Check Group:						
Carpet contract - FY24-25		1	24250294	0141732-IN 7/29/2024	100.088.0000.000.4700.450.03000.50.421	\$61,716.75
Carpet contract - FY24-25		1	24250294	0142029-IN 7/29/2024	100.088.0000.000.4700.450.03000.50.421	\$14,806.90 47
Change Order #1 - DW Carpet replacement		1	24250294	0142029-IN 7/29/2024	100.088.0000.000.4700.450.03000.50.421	\$14,455.00
Check #: 173978						
PO/InvoiceTotal:						\$90,978.65
Vendor Total:						\$90,978.65
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 7/1-31/24 Mono		1	24250239	33825863 CONTRACT 7/25/2024	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 173979						
PO/InvoiceTotal:						\$171.40
Check Group:						
Contract Charge 7/1-31/24 Heritage		1	24250240	33825871 CONTRACT 7/25/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 173979						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$168.43
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	33824963 contract 7/29/2024	100.000.0000.100.2213.442.03000.50.421	\$180.98
						Check #: 173979
						PO/InvoiceTotal:
						\$180.98
Check Group:						
Contract Fee for July 2024		1	24250266	33824964 contract 7/29/2024	100.000.0000.000.2210.610.03000.50.421	\$59.40
						Check #: 173979
						PO/InvoiceTotal:
						\$59.40
						Vendor Total:
						\$580.21
CORE WEST, INC						
Check Group:						
Contract for WHS Improvement Project		1	24250291	APP 2 07242024 7/29/2024	300.187.0000.000.4700.450.03502.30.421	\$514,459.14
						Check #: 173980
						PO/InvoiceTotal:
						\$514,459.14
						Vendor Total:
						\$514,459.14
FRONTIER						
Check Group:						
CCMES		1	24250008	08122024 7/29/2024	100.011.0000.000.2400.533.03205.10.421	\$152.83
GES		1	24250008	08122024 7/29/2024	100.012.0000.000.2400.533.03201.10.421	\$137.68
ZCES		1	24250008	08122024 7/29/2024	100.013.0000.000.2400.533.03202.10.421	\$57.66
JVES		1	24250008	08122024 7/29/2024	100.014.0000.000.2400.533.03206.10.421	\$148.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES		1	24250008	08122024 7/29/2024	100.015.0000.000.2400.533.03207.10.421	\$145.83
PHES		1	24250008	08122024 7/29/2024	100.016.0000.000.2400.533.03209.10.421	\$145.83
MES		1	24250008	08122024 7/29/2024	100.017.0000.000.2400.533.03210.10.421	\$155.91
CVMS		1	24250008	08122024 7/29/2024	100.031.0000.000.2400.533.03301.20.421	\$152.83
PWLMS		1	24250008	08122024 7/29/2024	100.033.0000.000.2400.533.03302.20.421	\$145.83
DHS		1	24250008	08122024 7/29/2024	100.051.0000.000.2400.533.03501.30.421	\$279.25
WHS		1	24250008	08122024 7/29/2024	100.052.0000.000.2400.533.03502.30.421	\$97.22 49
JHS		1	24250008	08122024 7/29/2024	100.053.0000.100.1000.533.03503.30.421	\$104.22
SUPERINTENDENT		1	24250008	08122024 7/29/2024	100.000.0000.000.2320.533.03000.50.421	\$48.94
ED SERVICES		1	24250008	08122024 7/29/2024	100.000.0000.000.2210.533.03000.50.421	\$48.94
HR/JOBLINE/CLOSET		1	24250008	08122024 7/29/2024	100.000.0000.000.2570.533.03000.50.421	\$48.94
BUSINESS SERVICES		1	24250008	08122024 7/29/2024	100.000.0000.000.2510.533.03000.50.421	\$48.94
CURRICULUM		1	24250008	08122024 7/29/2024	100.000.0000.000.2212.533.03000.50.421	\$48.94
INFORMATIONAL SERVICES		1	24250008	08122024 7/29/2024	100.000.0000.000.2580.533.03000.50.421	\$142.72
FOOD SERVICES		1	24250008	08122024 7/29/2024	600.000.0000.000.3100.533.03000.50.421	\$142.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT		1	24250008	08122024 7/29/2024	100.000.0000.000.2620.533.03000.50.421	\$142.72
TRANSPORTATION		1	24250008	08122024 7/29/2024	100.000.0000.000.2710.533.03000.50.421	\$142.72
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	08122024 7/29/2024	100.000.0000.000.2191.533.03000.50.421	\$48.94
ALARMS (DIST WIDE)		1	24250008	08122024 7/29/2024	100.099.0000.000.2620.491.03000.50.421	\$384.35
Check #: 173981						
PO/InvoiceTotal:						\$2,972.95
Vendor Total:						\$2,972.95
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	24250283	APP 5 07232024 7/29/2024	300.158.0000.000.4600.450.03501.30.421	50 \$78,275.60
Check #: 173982						
PO/InvoiceTotal:						\$78,275.60
Check Group:						
DHS Fencing Project - CP		1	24250292	APP 1 07232024 7/29/2024	300.185.0000.000.4600.450.03501.30.421	\$19,591.86
Check #: 173982						
PO/InvoiceTotal:						\$19,591.86
Vendor Total:						\$97,867.46
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of Debt Management Policy for fiscal year 2025		1	24250293	2024.033 7/29/2024	100.000.0000.000.2510.340.03000.50.421	\$1,125.00
Check #: 173983						
PO/InvoiceTotal:						\$1,125.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,125.00
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	24250280	12921 7/29/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
Check #: 173984						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	24250282	APP 12 7/29/2024	330.105.0000.000.4700.450.03501.30.421	\$1,900.00
Check #: 173985						51
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$1,900.00
RALEYS 680718						
Check Group:						
LifeSaver Mints		2	24250148	198625-5000005 7/29/2024	100.000.0000.000.2310.610.03000.50.421	\$10.98
Raley Purified Water		1	24250148	198625-5000005 7/29/2024	100.000.0000.000.2310.610.03000.50.421	\$4.98
Napkins		1	24250148	198625-5000005 7/29/2024	100.000.0000.000.2310.610.03000.50.421	\$2.99
Check #: 173986						
PO/InvoiceTotal:						\$18.95
Vendor Total:						\$18.95
SIMONS HALL JOHNSTON PC						
Check Group:						
Legal Services for DCSD Complaint		1	24250284	11120 7/29/2024	100.000.0000.000.2318.341.03000.50.421	\$9,477.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2508 07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173987						
PO/InvoiceTotal:						\$9,477.33
Vendor Total:						\$9,477.33
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	08132024 7/29/2024	100.000.0000.000.2580.534.03000.50.421	\$47.19
Check #: 173988						
PO/InvoiceTotal:						\$47.19
Vendor Total:						\$47.19
Grand Total:						\$746,956.81

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN PRINTING HOUSE F/T BLIND</b>						
Check Group:						
Music Braille Wheel		1	24250182	A100189 7/29/2024	280.639.0000.200.1000.610.03000.50.421	\$109.00
P-Card Payee: COMMERCE BANK						
Music Braille Flash Cards		1	24250182	A100189 7/29/2024	280.639.0000.200.1000.610.03000.50.421	\$74.86
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$183.86</u>
						Vendor Total: <u>\$183.86</u>
<b>BRADY INDUSTRIES</b>						
Check Group:						
GLOVE HYBRID 5MIL XLG BLACK		1	24250235	9081345 8/5/2024	100.000.0000.000.2610.610.03210.10.421	\$33.19
P-Card Payee: COMMERCE BANK						
GLOVE HYBRID 5MIL LG BLACK		1	24250235	9081345 8/5/2024	100.000.0000.000.2610.610.03210.10.421	\$33.19
P-Card Payee: COMMERCE BANK						
GLOVE HYBRID 5MIL MED BLACK		1	24250235	9081345 8/5/2024	100.000.0000.000.2610.610.03210.10.421	\$33.19
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$99.57</u>
						Vendor Total: <u>\$99.57</u>
<b>CHEMTEX</b>						
Check Group:						
ANNUAL CONTRACT		1	24250181	262537 7/17/2024	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
<b>COGNIA INC</b>						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 227482 - ASPIRE Academy High School US Membership P-Card Payee: COMMERCE BANK		1	24250083	00172128 ASPIRE DNO 7/8/2024	100.000.0000.430.1000.810.03504.30.421	\$1,200.00
Douglas Nevada Online US Membership P-Card Payee: COMMERCE BANK		1	24250083	00172128 ASPIRE DNO 7/8/2024	100.036.0000.100.1000.810.03601.50.421	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2907947 8/5/2024	100.000.0000.000.2611.421.03501.30.421	\$519.30
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2907951 8/5/2024	100.000.0000.000.2611.421.03201.10.421	\$346.20 54
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908044 8/5/2024	100.000.0000.000.2611.421.03205.10.421	\$1,448.08
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908056 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$157.40
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908061 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$157.40
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908063 8/5/2024	100.000.0000.000.2611.421.03206.10.421	\$661.08
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908073 8/5/2024	100.000.0000.000.2611.421.03207.10.421	\$535.16
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908090 8/5/2024	100.000.0000.000.2611.421.03209.10.421	\$849.96
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	2908093 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$202.13
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908098 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$314.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908138 8/5/2024	100.000.0000.000.2611.421.03501.30.421	\$47.22
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908139 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908171 8/5/2024	100.000.0000.000.2611.421.03302.20.421	\$23.61
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908208 8/5/2024	100.000.0000.000.2611.421.03201.10.421	\$678.00
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908274 8/5/2024	100.000.0000.000.2611.421.03501.30.421	\$209.00
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908618 8/5/2024	100.000.0000.000.2611.421.03302.20.421	\$574.00
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908954 8/5/2024	100.000.0000.000.2611.421.03206.10.421	\$732.00 55
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2908977 8/5/2024	100.000.0000.000.2611.421.03207.10.421	\$574.00

Check #: 0

PO/InvoiceTotal: \$8,119.46

Vendor Total: \$8,119.46

E3 DIAGNOSTICS HCI AUDIOMETRICS

Check Group:

Calibration Audiometer DHS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03501.30.421	\$103.00
Calibration Audiometer ZCES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03202.10.421	\$103.00
Calibration Audiometer PWLMS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03302.20.421	\$103.00
Calibration Audiometer DHS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03501.30.421	\$103.00
Calibration Audiometer AAHS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03000.50.421	\$103.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Calibration Audiometer CVMS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03301.20.421	\$103.00
Calibration Audiometer JVES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03206.10.421	\$103.00
Calibration Audiometer GES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03201.10.421	\$103.00
Calibration Audiometer MES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03210.10.421	\$103.00
Calibration Audiometer CCMES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03205.10.421	\$103.00
Calibration Audiometer PHES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03209.10.421	\$103.00
Calibration Audiometer GWHS P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03502.30.421	\$103.00 56
Calibration Audiometer SES P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03207.10.421	\$103.00
Calibration Audiometer P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03000.50.421	\$103.00
Travel Fee (fixed) P-Card Payee: COMMERCE BANK		1	24250102	SRV-96732 7/9/2024	100.000.0000.000.2130.430.03000.50.421	\$65.00

Check #: 0

PO/InvoiceTotal: \$1,507.00  
Vendor Total: \$1,507.00

EAN SERVICES

Check Group:

DHS AP TO LAS VEGAS INV # 36629776 P-Card Payee: COMMERCE BANK		1	24250374	36629776 8/5/2024	100.051.0000.100.1000.580.03501.30.421	\$437.91
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Check #: 0

PO/InvoiceTotal: \$437.91  
Vendor Total: \$437.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGEWOOD PRESS INC						
Check Group:						
24-25 pee chees		1	24250047	131048	100.016.0000.100.1000.610.03209.10.421	\$806.00
P-Card Payee:	COMMERCE BANK			8/1/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$806.00
					Vendor Total:	\$806.00
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Cardiac Science G3 Adult Electrode Pads-1 set (2 year shelf life)		1	24250212	24360	100.000.0000.000.2130.610.03000.50.421	\$53.55
P-Card Payee:	COMMERCE BANK			7/29/2024		
Cardiac Science IntelliSense Lithium Battery (Yellow) for Powerheart AED G3 Pre-owned with approximately 80% life remaining		1	24250212	24360	100.000.0000.000.2130.610.03000.50.421	\$411.40
P-Card Payee:	COMMERCE BANK			7/29/2024		57
Shipping		1	24250212	24360	100.000.0000.000.2130.610.03000.50.421	\$17.44
P-Card Payee:	COMMERCE BANK			7/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$482.39
					Vendor Total:	\$482.39
EWING IRRIGATION						
	195000					
Check Group:						
ROTOR RC		8	24250316	22876125	100.000.0000.000.2630.610.03000.50.421	\$332.08
P-Card Payee:	COMMERCE BANK			8/1/2024		
HUNTER 1 ULTRA		12	24250316	22876125	100.000.0000.000.2630.610.03000.50.421	\$1,029.07
P-Card Payee:	COMMERCE BANK			8/1/2024		
BLUE GLUE		2	24250316	22876125	100.000.0000.000.2630.610.03000.50.421	\$48.53
P-Card Payee:	COMMERCE BANK			8/1/2024		
PVC MALE ADAPT		2	24250316	22876125	100.000.0000.000.2630.610.03000.50.421	\$8.41
P-Card Payee:	COMMERCE BANK			8/1/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALE ADAPT P-Card Payee: COMMERCE BANK		2	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$2.69
BUSHING P-Card Payee: COMMERCE BANK		2	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$2.48
BUSHING P-Card Payee: COMMERCE BANK		2	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$2.62
BUSHING P-Card Payee: COMMERCE BANK		2	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$2.62
CAP T P-Card Payee: COMMERCE BANK		4	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.42
CAP S P-Card Payee: COMMERCE BANK		4	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$2.88
CAP T P-Card Payee: COMMERCE BANK		5	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$5.09 58
ROTOR P-Card Payee: COMMERCE BANK		8	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$109.68
GLOBE/ANGLE P-Card Payee: COMMERCE BANK		2	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$120.60
TEE P-Card Payee: COMMERCE BANK		4	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.12
ELL SS P-Card Payee: COMMERCE BANK		8	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$7.39
90 P-Card Payee: COMMERCE BANK		10	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$18.88
SJ ASSY P-Card Payee: COMMERCE BANK		10	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$10.26
TEE P-Card Payee: COMMERCE BANK		12	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$14.74
BE PIPE P-Card Payee: COMMERCE BANK		200	24250316	22876125 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$124.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODULE		2	24250316	22876125	100.000.0000.000.2630.610.03000.50.421	\$163.75
P-Card Payee: COMMERCE BANK				8/1/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$2,018.67
					Vendor Total:	\$2,018.67
FAST GLASS INC						
Check Group:						
DW01531GBNNCOM, WINDSHIELD (3RD VISOR, FRIT, SOLAR CONTROLLED), FLEET RATE, FLAT RATE, 2.6 HRS, HAH000004 ADHESIVE 2.0 URETHANE, DAM PRIMER (#507)		1	24250261	ICA102916	100.000.0000.000.2650.619.03000.50.421	\$280.00
P-Card Payee: COMMERCE BANK				8/5/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
Check Group:						
DW01693GTYNCOM WINDSHIELD (3RD VISOR FRIT, SOLAR CONTROLLED), FLEET LABOR (FLAT RATE) (3.1 HRS), HAH000004 ADHESIVE (2.0, URETHANE, DAM, PRIMER) (#527)		1	24250342	ICA103126	100.000.0000.000.2650.619.03000.50.421	\$290.00
P-Card Payee: COMMERCE BANK				8/5/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$570.00
HAJOCA CORPORATION						
Check Group:						
3 TON CASE COIL		1	24250133	S013889557.001	100.000.0000.000.2620.612.03000.50.421	\$369.34
P-Card Payee: COMMERCE BANK				7/15/2024		
SINGLE STAGE AC UNIT		1	24250133	S013889557.001	100.000.0000.000.2620.612.03000.50.421	\$1,237.51
P-Card Payee: COMMERCE BANK				7/15/2024		
AC PAD		1	24250133	S013889557.001	100.000.0000.000.2620.612.03000.50.421	\$64.93
P-Card Payee: COMMERCE BANK				7/15/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ PULL WHT RINO P-Card Payee: COMMERCE BANK		1	24250133	S013889557.001 7/15/2024	100.000.0000.000.2620.612.03000.50.421	\$207.96
LIQ TITE WHIP P-Card Payee: COMMERCE BANK		1	24250133	S013889557.001 7/15/2024	100.000.0000.000.2620.612.03000.50.421	\$24.39
NON-FUSED DISCONNECT BOX P-Card Payee: COMMERCE BANK		1	24250133	S013889557.001 7/15/2024	100.000.0000.000.2620.612.03000.50.421	\$26.18
Check #: 0						
						PO/InvoiceTotal: \$1,930.31
Check Group:						
SINGLE STAGE AC P-Card Payee: COMMERCE BANK		1	24250180	S013894042.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$1,832.30
STAT WIRE P-Card Payee: COMMERCE BANK		1	24250180	S013894042.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$89.47
CASED COIL P-Card Payee: COMMERCE BANK		1	24250180	S013894042.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$477.46
LINESET EZPULL P-Card Payee: COMMERCE BANK		1	24250180	S013894042.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$198.54
PVC BUSH P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.38
PVC COUPLING P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.26
PVC COUPLING P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.60
90 ELBOW P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.62
90 ELBOW P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.77
PVC MALE P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$0.33
370V OVAL P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$13.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOE PLAS PIPE P-Card Payee: COMMERCE BANK		1	24250180	S013895820.001 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$5.11
Check #: 0						
PO/InvoiceTotal:						\$2,619.10
Check Group: SINGLE STAGE AC P-Card Payee: COMMERCE BANK		1	24250203	S013899577.001 7/23/2024	100.000.0000.000.2620.612.03000.50.421	\$1,957.97
MAINLINE P-Card Payee: COMMERCE BANK		1	24250203	S013899577.001 7/23/2024	100.000.0000.000.2620.612.03000.50.421	\$625.01
EZ PULL X2 P-Card Payee: COMMERCE BANK		1	24250203	S013899577.001 7/23/2024	100.000.0000.000.2620.612.03000.50.421	\$529.43
Check #: 0						
PO/InvoiceTotal:						\$3,112.41
Check Group: PTUBE P-Card Payee: COMMERCE BANK		1	24250311	S013927703.001 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$264.56
Check #: 0						
PO/InvoiceTotal:						\$264.56
Vendor Total:						\$7,926.38
HIGH SIERRA BUSINESS SYSTEMS INC Check Group: CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 325,311 END METER 327,167 TOTAL:1,826 P-Card Payee: COMMERCE BANK		1	24250267	140000 7/30/2024	600.000.0000.000.3100.611.03000.50.421	\$20.09
Check #: 0						
PO/InvoiceTotal:						\$20.09
Vendor Total:						\$20.09
INTERMOUNTAIN LOCK AND SECURITY SUPPLY Check Group:	342055					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RHODES LEVER P-Card Payee: COMMERCE BANK		1	24250170	4150519 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$360.50
RHODES LEVER P-Card Payee: COMMERCE BANK		2	24250170	4150519 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$853.00
Check #: 0						
PO/InvoiceTotal:						\$1,213.50
Vendor Total:						\$1,213.50
NATIONAL ELEVATOR INSPECTION SERVICES						
Check Group:						
ANNUAL TEST DHS P-Card Payee: COMMERCE BANK		2	24250310	RI 24019839 8/1/2024	100.000.0000.000.2630.430.03000.50.421	\$231.00
FILING FEE P-Card Payee: COMMERCE BANK		1	24250310	RI 24019839 8/1/2024	100.000.0000.000.2630.430.03000.50.421	\$223.90
Check #: 0						62
PO/InvoiceTotal:						\$454.90
Vendor Total:						\$454.90
OREILLY AUTO PARTS						
Check Group:						
SDN075RAN RED NOZZLE (FUEL SYSTEM) P-Card Payee: COMMERCE BANK		1	24250350	3530-220054 8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$57.99
Check #: 0						
PO/InvoiceTotal:						\$57.99
Check Group:						
44-00135 AIR CTRL VLV P-Card Payee: COMMERCE BANK		1	24250351	3530-221262 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$103.94
696-031 INTAKE HOSE P-Card Payee: COMMERCE BANK		1	24250351	3530-221291 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$47.83
E204370 WATER PUMP P-Card Payee: COMMERCE BANK		1	24250351	3530-223814 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$93.65
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$245.42</u>
						Vendor Total: <u>\$303.41</u>
OVERHEAD FIRE PROTECTION INC						
Check Group:						
ALARM MONITORING ANNUAL		19	24250121	221895	100.000.0000.000.2620.492.03000.50.421	\$7,125.00
P-Card Payee: COMMERCE BANK				7/11/2024		
ALARM MONITORING ANNUAL		14	24250121	221896	100.000.0000.000.2620.492.03000.50.421	\$5,250.00
P-Card Payee: COMMERCE BANK				7/11/2024		
REPLACE PULL STATION		1	24250121	221989	100.000.0000.000.2620.492.03000.50.421	\$215.00
P-Card Payee: COMMERCE BANK				7/11/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$12,590.00</u>
Check Group:						
CVMS REPAIR FAILED BACKFLOW		2.5	24250122	12452318	100.000.0000.000.2620.430.03000.50.421	\$337.50
P-Card Payee: COMMERCE BANK				7/11/2024		
ANNUAL BACKFLOW TEST		1	24250122	12452318	100.000.0000.000.2620.430.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				7/11/2024		
WILKINS 475V #1 CHECK ASSEMBLY		1	24250122	12452318	100.000.0000.000.2620.430.03000.50.421	\$212.50
P-Card Payee: COMMERCE BANK				7/11/2024		
PWLMS REPAIR FAILED BACKFLOW		3	24250122	12452322	100.000.0000.000.2620.430.03000.50.421	\$405.00
P-Card Payee: COMMERCE BANK				7/11/2024		
AMES 4000SS #2 CHECK ASSEMBLY		1	24250122	12452322	100.000.0000.000.2620.430.03000.50.421	\$465.35
P-Card Payee: COMMERCE BANK				7/11/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$1,480.35</u>
Check Group:						
RECHARGE/CERT FIRE EXTINGUISHER 2 1/2G		4	24250178	114916 NO TAX	100.000.0000.000.2620.492.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK				7/22/2024		
RECHARGE/CERT FIRE EXTINGUISHER #5		340	24250178	114916 NO TAX	100.000.0000.000.2620.492.03000.50.421	\$6,120.00
P-Card Payee: COMMERCE BANK				7/22/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECHARGE/CERT FIRE EXTINGUISHER #10 P-Card Payee: COMMERCE BANK		38	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$684.00
VOS COLLARS & TAMPER SEALS P-Card Payee: COMMERCE BANK		382	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$764.00
HOSE STRAP P-Card Payee: COMMERCE BANK		4	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$40.00
NEW EXTINGUISHER 5# P-Card Payee: COMMERCE BANK		3	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$240.00
NEW EXTINGUISHER 2.5 GAL P-Card Payee: COMMERCE BANK		2	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$450.00
10% SURCHARGE FOR MISC SUPPLIES AND SERVICES P-Card Payee: COMMERCE BANK		1	24250178	114916 NO TAX 7/22/2024	100.000.0000.000.2620.492.03000.50.421	\$837.00
					Check #: 0	<u>64</u>
					PO/InvoiceTotal:	\$9,207.00
Check Group:						
REPAIR RETEST BACKFLOW FAIL P-Card Payee: COMMERCE BANK		3	24250202	12452446 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$405.00
WILKINS 375XL RV SEAT P-Card Payee: COMMERCE BANK		1	24250202	12452446 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$46.60
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	12452446 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
REPAIR RETEST FAILED BACKFLOW P-Card Payee: COMMERCE BANK		3	24250202	12452452 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$405.00
WATTS 909 CHECK ASSMBLY P-Card Payee: COMMERCE BANK		1	24250202	12452452 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$315.95
REPORTING FEE P-Card Payee: COMMERCE BANK		1	24250202	12452452 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$20.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	12452452 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW TEST P-Card Payee: COMMERCE BANK		2	24250202	12452453 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$120.00
REPORTING FEE P-Card Payee: COMMERCE BANK		2	24250202	12452453 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$40.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	12452453 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
ANNUAL BACKFLOW TESTING P-Card Payee: COMMERCE BANK		8	24250202	12452454 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$480.00
REPORTING FEE P-Card Payee: COMMERCE BANK		8	24250202	12452454 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$160.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	12452454 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
FAULT DHS P-Card Payee: COMMERCE BANK		2	24250202	220020 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$250.00 65
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	220020 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
CVMS FAULT P-Card Payee: COMMERCE BANK		2	24250202	220021 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24250202	220021 7/23/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00

Check #: 0

PO/InvoiceTotal: \$2,552.55

Check Group:

RECHARGE FE DO #5 P-Card Payee: COMMERCE BANK		16	24250226	113472 NO TAX 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$288.00
RECHARGE FE DO #10 P-Card Payee: COMMERCE BANK		9	24250226	113472 NO TAX 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$162.00
FSC P-Card Payee: COMMERCE BANK		1	24250226	113472 NO TAX 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$15.00
VOS COLLARS AND SEALS P-Card Payee: COMMERCE BANK		25	24250226	113472 NO TAX 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$50.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% MISC CHARGE P-Card Payee: COMMERCE BANK		1	24250226	113472 NO TAX 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$51.50
				Check #: 0		
					PO/InvoiceTotal:	\$566.50
					Vendor Total:	\$26,396.40
PROJECT LEAD THE WAY						
Check Group:						
PLTW Engineering Participation - DHS - 2024-25 SY - Eli Dufloth P-Card Payee: COMMERCE BANK		1	24250104	448299 7/10/2024	280.631.0000.300.1000.810.03501.30.421	\$3,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$3,200.00
R&S OPTIMUM OFFSET						
	710150					
Check Group:						
3,400 Blue Bus Permission Slips @ 0.09382 each, Double Sided, 3 Hole Punch P-Card Payee: COMMERCE BANK		1	24250340	24-16722 8/6/2024	100.000.0000.000.2720.610.03000.50.421	\$319.00
				Check #: 0		
					PO/InvoiceTotal:	\$319.00
					Vendor Total:	\$319.00
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Scheduled Maintenance - Lift truck at warehouse P-Card Payee: COMMERCE BANK		1	24250313	R17254438 8/1/2024	100.000.0000.000.2520.430.03000.50.421	\$89.01
Scheduled maintenance - Pallet truck at warehouse P-Card Payee: COMMERCE BANK		1	24250313	R17254443 8/1/2024	100.000.0000.000.2520.430.03000.50.421	\$80.61
				Check #: 0		
					PO/InvoiceTotal:	\$169.62
					Vendor Total:	\$169.62
ROBERT BROOKE AND ASSOCIATES						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STRIKER		5	24250321	326616	100.000.0000.000.2620.610.03000.50.421	\$120.00
P-Card Payee:	COMMERCE BANK			8/1/2024		
FREIGHT		1	24250321	326616	100.000.0000.000.2620.610.03000.50.421	\$18.50
P-Card Payee:	COMMERCE BANK			8/1/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$138.50</u>
						Vendor Total: <u>\$138.50</u>
SCHOLASTIC INC						
Check Group:						
Invoice # M7503533 - Clifford - My Big World Magazines - Joshua Lang		40	24250095	M7503533	280.633.0000.100.1000.640.03000.10.421	\$230.00
P-Card Payee:	COMMERCE BANK			7/9/2024		
Shipping		1	24250095	M7503533	280.633.0000.100.1000.640.03000.10.421	<del>\$267.00</del>
P-Card Payee:	COMMERCE BANK			7/9/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$253.00</u>
						Vendor Total: <u>\$253.00</u>
SHERWIN-WILLIAMS						
Check Group:						
PM 200 O EG EXTRA REX#B20W12651-5 GAL		2	24250147	7510-7	100.000.0000.000.2610.610.03302.20.421	\$269.41
P-Card Payee:	COMMERCE BANK			7/25/2024		
CS N/P 2" ANGLE SASH REX#101443200-2 INCH		5	24250147	7510-7	100.000.0000.000.2610.610.03302.20.421	\$61.15
P-Card Payee:	COMMERCE BANK			7/25/2024		
SHRINK FREE SPACKLIN OWL07712 8OZ CN		4	24250147	7510-7	100.000.0000.000.2610.610.03302.20.421	\$18.68
P-Card Payee:	COMMERCE BANK			7/25/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$349.24</u>
Check Group:						
PM 200 SG EXTRA B31W02651-2GAL		2	24250236	5663-1	100.000.0000.000.2610.610.03201.10.421	\$59.88
P-Card Payee:	COMMERCE BANK			8/5/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PI PRECAT SG EX WH K46W02151-3GAL P-Card Payee: COMMERCE BANK		3	24250236	5663-1 8/5/2024	100.000.0000.000.2610.610.03201.10.421	\$141.63
PI HP AC SG EXTRA B66W00651-3 GAL P-Card Payee: COMMERCE BANK		3	24250236	5663-1 8/5/2024	100.000.0000.000.2610.610.03201.10.421	\$149.16
Check #: 0						
PO/InvoiceTotal:						\$350.67
Vendor Total:						\$699.91
SILVER STATE INTL TRUCKS	733587					
Check Group:						
#57 TO SSI FOR ENGINE WARNING LIGHT - 13.5 HR LABOR P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$2,677.46
201C/5677803 SWITCH,PRESSURE P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$6.68 68
201I/3571998C1 RELAY GEN CONTROL P-Card Payee: COMMERCE BANK		2	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$55.22
DISPOSAL FEE P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$5.00
201B/23097 16-14 GA .250 TAB-FEMALE P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$0.29
201C/3164291 SOCKET,ELC CNR REPAIR P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$7.92
SHOP SUPPLIES P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$200.81
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	(\$206.74)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250257	R201020037:02 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$206.74
Check #: 0						
PO/InvoiceTotal:						\$2,953.38

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E8KIT8042 KT BRK, KIT BRAKE MINOR REPAIR P-Card Payee: COMMERCE BANK		2	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$17.62
201E8R803054 AY-ASA P-Card Payee: COMMERCE BANK		1	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$94.00
201E8R80355 AY-ASA P-Card Payee: COMMERCE BANK		1	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$94.00
201B/RK4707QPR23M REMAN SHOE KIT *D P-Card Payee: COMMERCE BANK		2	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$122.18
201B/RK4707QPR23M-CORE REMAN SHOE KIT *D CORE P-Card Payee: COMMERCE BANK		2	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$56.00
201I/FLT4400B DRUM, BRAKE DRUM REAR P-Card Payee: COMMERCE BANK		2	24250341	X201146427:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$263.94
201B122.281230.04 CAMSHAFT RH P-Card Payee: COMMERCE BANK		1	24250341	X201146427:02 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$48.69
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	24250341	X201146427:02 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$20.00
201B8122.281230.03 CAMSHAFT LH P-Card Payee: COMMERCE BANK		1	24250341	X201146427:02 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$49.69
201E/BX109493PG AD-IP PU, AIR DRYER CARTRIDGE P-Card Payee: COMMERCE BANK		4	24250341	X201146492:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$444.64
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE P-Card Payee: COMMERCE BANK		4	24250341	X201146492:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$168.00
201E/V380003A SEAL P-Card Payee: COMMERCE BANK		4	24250341	X201146664:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$195.64
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, CORE RETURN FROM X201140963:01 P-Card Payee: COMMERCE BANK		1	24250341	X201146736:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$42.00)
201B824235861 SELETOR SHAFT SEAL P-Card Payee: COMMERCE BANK		6	24250341	X201146878:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$11.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/BX107794PG-CORE AD-9 PUR, AIR DRYER CARTRIDGE		1	24250341	X201146932:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$25.00)
P-Card Payee: COMMERCE BANK						
201E8BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE		1	24250341	X201146933:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$42.00)
P-Card Payee: COMMERCE BANK						
201K/20R8058-CORE INJECTOR G-F		1	24250341	X201146934:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$173.26)
P-Card Payee: COMMERCE BANK						
201B/RK4707QPR23M-CORE REMAN SHOE KIT *D CORE		2	24250341	X201146935:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$56.00)
P-Card Payee: COMMERCE BANK						
201B/04-36003-000 C DEF HEADER 10G		1	24250341	X201147308:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$1,734.36
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT & HANDLING		1	24250341	X201147308:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$80.00
P-Card Payee: COMMERCE BANK						
201B829535617 FILTER MAGNET		2	24250341	X201148556:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	70 \$13.00
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24250341	X201148556:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$215.35)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24250341	X201148556:01 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$215.35
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$3,076.44

Vendor Total: \$6,029.82

SOUTHERN TIRE MART LLC

Check Group:

LT265/70R17/10 DEST XT OWL F004373		4	24250275	7590032261 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$1,246.92
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	24250275	7590032261 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24250275	7590032261 8/5/2024	100.000.0000.000.2730.614.03000.50.421	(\$50.04)
P-Card Payee: COMMERCE BANK						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250275	7590032261 8/5/2024	250.000.0000.200.2730.614.03000.50.421	\$50.04
Check #: 0						
PO/InvoiceTotal:						\$1,250.92
Check Group:						
11R22.5/16 R268 ECOPIA AP B248817 P-Card Payee: COMMERCE BANK		4	24250356	7590031660 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$2,600.00
FET P-Card Payee: COMMERCE BANK		4	24250356	7590031660 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$117.56
NEVADA TIRE FEE P-Card Payee: COMMERCE BANK		8	24250356	7590031660 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$8.00
LT265/75R16 KO2 900 P-Card Payee: COMMERCE BANK		4	24250356	7590031660 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$1,310.00
LT265 / 70R17 / 10 DEST XT OWL F004373 P-Card Payee: COMMERCE BANK		4	24250356	7590032676 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$1,246.92 <sup>71</sup>
NEVADA TIRE FEE P-Card Payee: COMMERCE BANK		4	24250356	7590032676 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
11R22.5 BHG C/C S388BHG P-Card Payee: COMMERCE BANK		10	24250356	7590032956 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$3,372.00
35X12.50R18 / 10 AT TA KO2 RWL G13389 P-Card Payee: COMMERCE BANK		4	24250356	7590033004 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$1,924.00
NEVADA TIRE FEE P-Card Payee: COMMERCE BANK		4	24250356	7590033004 8/5/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250356	7590033004 8/5/2024	100.000.0000.000.2730.614.03000.50.421	(\$741.05)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250356	7590033004 8/5/2024	250.000.0000.200.2730.614.03000.50.421	\$741.05
Check #: 0						
PO/InvoiceTotal:						\$10,586.48
Vendor Total:						\$11,837.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEDCO INC	886608					
Check Group:						
KEYSTONE T8 4' LAMP X2		1	24250116	S100101041.001 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$33.07
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$33.07
Check Group:						
LIQ 1/2 CU LIQ 1/2" CUTTING UL REEL		1	24250130	S100102116.001 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$32.34
P-Card Payee: COMMERCE BANK						
LITTELFUSE 20A 250V TIME		1	24250130	S100102116.001 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$8.64
P-Card Payee: COMMERCE BANK						
LITTELFUSE 20A 250V TIME		1	24250130	S100102116.001 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$8.64
P-Card Payee: COMMERCE BANK						
SAFETY SWITCH		1	24250130	S100102116.001 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$71.98
P-Card Payee: COMMERCE BANK						
EIKO 850K X36		1	24250130	S100102191.001 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$102.50
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$224.10
Check Group:						
EIKO 32W R/S 4100K X216		1	24250174	S100102191.002 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$477.00
P-Card Payee: COMMERCE BANK						
EIKO 32W R/S 3500K X108		1	24250174	S100102191.002 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$307.50
P-Card Payee: COMMERCE BANK						
ALTO FLOUR LAMP X30		1	24250174	S100102191.002 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$143.75
P-Card Payee: COMMERCE BANK						
KEYSTONE T8 X8		1	24250174	S100102191.002 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$132.27
P-Card Payee: COMMERCE BANK						
26W DOUBLE BIAX 41K X12		1	24250174	S100102517.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$96.98
P-Card Payee: COMMERCE BANK						
					Check #: 0	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,157.50</u>
Check Group:						
SAFETY SWITCH		1	24250200	S100103401.001 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$112.38
P-Card Payee: COMMERCE BANK						
FLOUR LAMP X25		1	24250200	S100103763.001 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$315.28
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$427.66</u>
Check Group:						
ALTO FLOUR LAMP X30		1	24250224	S100104596.001 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$91.25
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$91.25</u>
Check Group:						
FASCO CONTACTOR		1	24250306	S100106010.001 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$41.95
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$41.95</u>
						Vendor Total: <u>\$1,975.53</u>
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
URINAL		1	24250117	41324640 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$340.40
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$340.40</u>
Check Group:						
URINAL		1	24250118	41324638 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$340.40
P-Card Payee: COMMERCE BANK						
						Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$340.40</u>
Check Group:						
INSE BADGER 1 1/3HP W/CORD		1	24250131	41333560	100.000.0000.000.2620.612.03000.50.421	\$124.96
P-Card Payee: COMMERCE BANK				7/15/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$124.96</u>
Check Group:						
DRILL KIT		1	24250175	41335939	100.000.0000.000.2620.612.03000.50.421	\$197.70
P-Card Payee: COMMERCE BANK				7/22/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$197.70</u>
Check Group:						
230V COND		1	24250225	41351802	100.000.0000.000.2620.610.03000.50.421	\$237.41
P-Card Payee: COMMERCE BANK				8/1/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$239.71</u>
Check Group:						
SPUD		1	24250320	31364666 NO TAX	100.000.0000.000.2620.610.03000.50.421	\$66.48
P-Card Payee: COMMERCE BANK				8/1/2024		
AQUA LAV		1	24250320	41357720	100.000.0000.000.2620.610.03000.50.421	\$162.38
P-Card Payee: COMMERCE BANK				8/1/2024		
PRO TANK		1	24250320	41357720	100.000.0000.000.2620.610.03000.50.421	\$89.02
P-Card Payee: COMMERCE BANK				8/1/2024		
ADA BOWL		1	24250320	41357720	100.000.0000.000.2620.610.03000.50.421	\$217.92
P-Card Payee: COMMERCE BANK				8/1/2024		
BEMIS		1	24250320	41357720	100.000.0000.000.2620.610.03000.50.421	\$64.87
P-Card Payee: COMMERCE BANK				8/1/2024		
WAX RING		1	24250320	41357720	100.000.0000.000.2620.610.03000.50.421	\$24.74
P-Card Payee: COMMERCE BANK				8/1/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2509

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLST SUPPLY P-Card Payee: COMMERCE BANK		1	24250320	41357720 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$6.05
3POLE 40AMP CONT P-Card Payee: COMMERCE BANK		1	24250320	41360545 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$28.84
BUB RPR KIT P-Card Payee: COMMERCE BANK		1	24250320	41363848 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$69.87
V/B RPR KIT P-Card Payee: COMMERCE BANK		1	24250320	41363848 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$44.10
ASSM HOT P-Card Payee: COMMERCE BANK		1	24250320	41363848 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$36.30
ASSM COLD P-Card Payee: COMMERCE BANK		1	24250320	41363848 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$36.30
3POLE 40AMP CONT P-Card Payee: COMMERCE BANK		1	24250320	CM41360545 8/1/2024	100.000.0000.000.2620.610.03000.50.421	(\$28.84) 75

Check #: 0

PO/InvoiceTotal:	\$818.03
Vendor Total:	\$2,061.20
Grand Total:	\$80,673.52

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

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"		12	24250268	4525009351 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$288.00
Check #: 174017						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
ABE PRINTING AND COPY 1875						
Check Group:						
24X36 BLUE PRINTS		3	24250167	20761 7/22/2024	100.000.0000.000.2620.550.03000.50.421	\$4.95
Check #: 174018						
PO/InvoiceTotal:						<del>\$4.95</del>
Vendor Total:						\$4.95
ACE HARDWARE 3550						
Check Group:						
FASTENERES		8	24250108	168718/1 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$11.92
Check #: 174019						
PO/InvoiceTotal:						\$11.92
Check Group:						
CORNER BRACE		3	24250109	168814/1 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$20.97
CORNER BRACE		1	24250109	168814/1 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
HINGED PLUG		1	24250109	168839/1 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
GREAT STUFF		1	24250109	168839/1 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 174019						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.94
Check Group:						
DRYLOK PAINT		1	24250168	168675/1 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$44.99
MASKING PAPER		1	24250168	168675/1 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
BLUE TAPE		1	24250168	168675/1 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
DUCT TAPE		1	24250168	168675/1 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.59
ROLLER		1	24250168	168675/1 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
						Check #: 174019 <u>77</u>
						PO/InvoiceTotal: \$70.55
Check Group:						
FASTENERS		20	24250197	168995/1 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$10.80
BOLT TOG		5	24250197	169006/1 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$6.45
FASTENERS		12	24250197	169006/1 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$5.52
						Check #: 174019
						PO/InvoiceTotal: \$22.77
Check Group:						
Paint for warehouse		1	24250210	169087/1 7/22/2024	100.000.0000.000.2520.610.03000.50.421	\$52.97
						Check #: 174019
						PO/InvoiceTotal: \$52.97
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRYPNT		2	24250220	168900/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$11.98
SPRYPNT		1	24250220	168900/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
SPRYPNT		1	24250220	168900/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
SPRYPNT		4	24250220	169044/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$23.96
GLOVES		1	24250220	169047/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$19.99
PRUNER		1	24250220	169047/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$28.99
NOZLE		1	24250220	169047/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$15.99 78
HOSE FAUCET		1	24250220	169047/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$17.99
					Check #: 174019	
						PO/InvoiceTotal: \$132.88
Check Group:						
LACQUER THINNER		1	24250247	169072/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
FASTENERS		1	24250247	169089/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$1.75
FASTENERS		1	24250247	169089/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$1.85
FASTENERS		2	24250247	169089/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$3.98
					Check #: 174019	
						PO/InvoiceTotal: \$20.57
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIT SET		1	24250303	169143/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$24.99
TIP GUARD		1	24250303	169159/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$28.99
TIP SEAL		1	24250303	169159/1 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$12.99
MOLD KILLER		1	24250303	169198/1 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99

Check #: 174019

PO/InvoiceTotal: \$78.96

Vendor Total: \$433.56

AMAZON BUSINESS CAPITAL SVCS

Check Group:

Maximm Cat 6 Ethernet Cable 25 ft (2-Pack) - High-Speed LAN Cable, Internet Cable, Patch Cable, and Network Cable - UTP, 10Gbps, 550MHz Ethernet Cord - Gray		1	24250158	1GXG-KVK6-VFR R 8/5/2024	100.000.0000.430.1000.610.03504.30.421	79 \$14.24
CX BLACK & YELLOW®, 27-Gallon Heavy Duty Tough Storage Container & Snap-Tight Lid, (14.3"H x 20.6"W x 30.6"D), Weather-Resistant Design and Stackable Organization Tote [4 Pack]		1	24250158	1GXG-KVK6-VFR R 8/5/2024	100.000.0000.430.1000.610.03504.30.421	\$89.99
Assorted Chocolate Candy Variety Pack - 5 Lb Bulk Candy Chocolate Mix - Chocolate Candy Bulk - Hershey Chocolate - Bulk Individually Wrapped Chocolate		1	24250158	1GXG-KVK6-VFR R 8/5/2024	100.000.0000.430.1000.610.03504.30.421	\$44.73
Taffy Shop "Favorites Mix" Salt Water Candy, Assorted Bulk Flavors of Saltwater Taffy, Unique Themed Gourmet Salt Water Candy, Wedding Candy - Party (80oz)		1	24250158	1GXG-KVK6-VFR R 8/5/2024	100.000.0000.430.1000.610.03504.30.421	\$44.99

Check #: 174020

PO/InvoiceTotal: \$193.95

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICEBOTTLES CHALKBOARD LABELS, LARGE FANCY RECTANGLES-3" X 4" PACK OF 48 FOR DHS KITCHEN		1	24250189	16JM-GFTD-3KT7 7/25/2024	600.000.0000.000.3100.612.03501.30.421	\$29.37
Check #: 174020						
PO/InvoiceTotal:						\$29.37
Check Group:						
GGR Supplies T.R.U. NST-20C Yellow Non SKid Tape 1 inch wide x 60 ft length Safety way 60 Grit Anti Slip Traction Tape 32 Mil No Slip		2	24250216	1YV4-J4MJ-1KX9 7/30/2024	280.639.0000.200.2140.610.03000.50.421	\$37.98
Check #: 174020						
PO/InvoiceTotal:						\$37.98
Check Group:						
Self Adhesive Dots, 528pcs(264 Pairs) 0.59" Diameter White Sticky dots, Hook & Loop dots with Strong Adhesive, Sticky Back Tapes 15mm for Classroom, Office, Home		3	24250238	1C1G-CW46-313 L 7/30/2024	250.000.0000.200.2000.610.03000.50.421	\$17.97 80
Astrobrights Cardstock Paper, 65 lbs, 8.5-inch x 11-inch, Solar Yellow, 250/Pack (22731)		4	24250238	1C1G-CW46-313 L 7/30/2024	250.000.0000.200.2000.610.03000.50.421	\$62.80
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		4	24250238	1C1G-CW46-313 L 7/30/2024	280.639.0000.200.1000.650.03000.50.421	\$119.96
Check #: 174020						
PO/InvoiceTotal:						\$200.73
Check Group:						
EGO Power+ SNT2112 21-Inch 56-Volt Lithium-Ion Cordless Snow Blower with Steel Auger - (2) 5.0Ah Batteries and Dual Port Charger Included		1	24250272	1GJR-GGPH-M1J X 7/30/2024	100.000.0000.000.2720.612.03000.50.421	\$749.00
Scotts Turf Builder EdgeGuard Mini Broadcast Spreader for Seed,Fertilizer,Salt,Ice Melt		1	24250272	1GJR-GGPH-M1J X 7/30/2024	100.000.0000.000.2720.610.03000.50.421	\$44.34
Check #: 174020						
PO/InvoiceTotal:						\$793.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Martin Furniture Library Bookcase		1	24250295	1614-9JV7-GCQ M - 2ND 7/30/2024	100.000.0000.000.2320.612.03000.50.421	\$966.67
Martin Furniture Hartford L-Shaped Desk		1	24250295	1614-9JV7-GCQ M - 2ND 7/30/2024	100.000.0000.000.2320.612.03000.50.421	\$2,501.72
					Check #: 174020	
					PO/InvoiceTotal:	\$3,468.39
Check Group:						
CIRCUIT BOARD		1	24250324	13HG-6GNQ-1LC 4 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$238.00
INSECT REPELLENT		2	24250324	16CH-GV11-D4W X 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$59.50
EMERGENCY LIGHT		10	24250324	1LC3-LGT4-43YL 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$192.70
CONTROL MODULE		2	24250324	1XGN-TW6K-317 3 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$326.00
					Check #: 174020	
					PO/InvoiceTotal:	\$816.20
Check Group:						
HD SWITCH 107-9061 HITORGUE 275 FT-LBS (OEM 250) BIG BEARING BILLET PULLEY ELECTRIC PTO CLUTCH W/REPLACEABLE BEARINGS FITS TORO GROUNDMASTER 3280-D 3320 SERIAL NO... (#304)		1	24250355	19LM-TCMR-T6Y L 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$499.49
SCOTCH PAINTER'S TAPE 2060-1A MASKING TAPE, 1-INCH BY 60 YARD, GREEN 4PK		1	24250355	1DLT-FF7H-MNV K 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$19.66
XPRITE HIDE-A-WAY STROBE LIGHT 10 FT 2 PIN EXTENSION WIRE CABLE CORD LED EMERGENCY HAZARD WARNING LIGHTS KIT (#569)		2	24250355	1DLT-FF7H-MNV K 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$19.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.8 FT 3 METER 4 PIN EXTENSION CORD CABLE WIRE CONNECTOR FOR XRIDONSEN 2 IN 1 EMERGENCY DASH STROBE LIGHTS (#569)		2	24250355	1DLT-FF7H-MNV K  8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$17.98
CUSTOM SHOP U-POL RAPTOR BLACK URETHANE SPRAY ON TRUCK BED LINER KIT W/FREE CUSTOME COAT SPRAY GUN WITH REGULATOR, 1 QUARTS (#569)		1	24250355	1DLT-FF7H-MNV K  8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$137.99
MY LIFE UNIT MASKING PAPER, AUTOMOTIVE PAINT PAPER ROLL WITH TAPE AND DRAPE, WATERPROOF FOR PAINTING PROTECTION COVERING (EACH ROLL 50 FEET, 4 ROLLS)		1	24250355	1DLT-FF7H-MNV K  8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$18.99
TRIMACO PR12 GENERAL PURPOSE MASKING PAPER, 12-INCH X 60-YARD, GREEN		1	24250355	1DLT-FF7H-MNV K 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$4.98
DOAY BLUE PAINTERS TAPE 1/4" 3/8" 1/2" 5/8" 3/4" X 60 YARD MULTI SIZE PACK, MULTI SURFACE USE, 5 ROLLS		1	24250355	1DLT-FF7H-MNV K  8/5/2024	100.000.0000.000.2730.619.03000.50.421	<del>\$9.39</del> \$8.39
20 GAUGE 2 CONDUCTOR ELECTRICAL WIRE 100 FEET 20/2 EXTENSION CABLE UL2464 DC5V/12V/24V/300V 20AWG SRANDED PURE COPPER LOW VOLTAGE WIRE FOR AUTOMOTIVE LAMPS STRIP WATERPROOF OUTDOOR LANDSCAPE WIRE (#569)		1	24250355	1PWJ-KD7M-31G 1  8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$26.99
FIRE ALARM CONTROL PANEL SIGN 4.5 X 10" 40 MIL THICK ALUMINUM REFLECTIVE SIGN UV PROTECTED WATER PROOF		1	24250355	1WNJ-JMX6-4DP 3  8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$10.89
FIRE ALARM CONTROL PANEL SIGN 4.5 X 10" 40 MIL THICK ALUMINUM REFLECTIVE SIGN UV PROTECTED WATER PROOF		2	24250355	1WNJ-JMX6-4DP 3  8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$21.78
SMART SIGN SAFETY SHOWER AND EYEWASH INSIDE - EMERGENCY USE ONLY SIGN, 10" X 14" ALUMINUM		3	24250355	1WNJ-JMX6-4DP 3  8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$35.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174020						
						PO/InvoiceTotal: <u>\$822.48</u>
						Vendor Total: <u>\$6,362.44</u>
AMCS GROUP INC - DOSSIER						
Check Group:						
Dossier DOD Full Users - paid users (AUG 5-NOV 4, 2024)	6	24250276	160152	8/5/2024	100.000.0000.000.2730.651.03000.50.421	\$994.71
Dossier DOD Fuel and Meter import (AUG 5-NOV 4, 2024)	1	24250276	160152	8/5/2024	100.000.0000.000.2730.651.03000.50.421	\$106.04
Check #: 174021						
						PO/InvoiceTotal: <u>\$1,100.75</u>
						Vendor Total: <u>\$1,100.75</u>
ARCLIGHT DYNAMICS LLC						
Check Group:						
Arc Pro Ultra 4'X8' CNC Plasma System	1	24250204	32473	7/30/2024	240.308.0000.300.1000.731.03501.30.421	\$15,995.00
Hypertherm Powermax85 SYNC w/2' Machine Torch/CPC Port/SRL Port	1	24250204	32473	7/30/2024	240.308.0000.300.1000.731.03501.30.421	\$6,665.00
Hypertherm Powermax85 SYNC Consumable Cartridge Kit - Includes 5-pack 30-45A Fine Cut, 5 Pack 45A, 5 Pack 65A and 5 Pack 85A	1	24250204	32473	7/30/2024	240.308.0000.300.1000.612.03501.30.421	\$1,365.00
Arc SYNC Technology - Hypertherm Connect Allows Automatic Amperage Control for Ultra Tables. For Use With Hypertherm Powermax Systems that Already Have the Hypertherm SRL Kit Installed. Hypertherm SRL Interface Kit Not Included	1	24250204	32473	7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$650.00
Laser Torch Locator System	1	24250204	32473	7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$550.00
30x Rollers to Aid in the Storage of Heavy Plate Under the ArtPro V2 4X8 Tables.	1	24250204	32473	7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$950.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Double Slats - Reduces Slat Spacing to 1.5"		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$495.00
Collision Detection System with Torch Bevel Mount		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$750.00
Multi-Stage Air Filtration System - Provides Clean Dry Air to the Plasma Unit by Removing Water, Oil and Contaminates from the Air Supply. Fitted with an Extra Large Desiccant Reservoir for Extended Drying Time. One Year Limited Warranty		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$860.00
Planar PCT2495 24" Touchscreen Monitor		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$700.00
5 Gallon Pail of Green Guard Rust Blocker for CNC Plasma Tables. Non-Toxic, Non-Hazardous, Inhibits Rust and Bacterial growth. Recommended Dilution Ratio 20:1 or 5%		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$198.00
Shipping/Handling		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	\$1,500.00
EDU Discount		1	24250204	32473 7/30/2024	240.308.0000.300.1000.610.03501.30.421	(\$500.00)

Check #: 174022

PO/InvoiceTotal: \$30,178.00

Vendor Total: \$30,178.00

ARTISTIC FENCE CO INC 28432

Check Group:

Service Call on Liftmaster SL3000 slide gate operator at Airport Rd entry gate. 1 man hour		1	24250277	48670 7/30/2024	100.000.0000.000.2580.430.03000.50.421	\$185.00
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Check #: 174023

PO/InvoiceTotal: \$185.00

Vendor Total: \$185.00

ASJ SMALL ENGINES 554672

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIMMER		1	24250115	26484 7/11/2024	100.000.0000.000.2630.430.03000.50.421	\$439.99
ECHO SPEED FEED HEAD		1	24250115	26484 7/11/2024	100.000.0000.000.2630.430.03000.50.421	\$39.99
TIRE REPAIR KIT		1	24250115	26484 7/11/2024	100.000.0000.000.2630.430.03000.50.421	\$29.99
Check #: 174024						
PO/InvoiceTotal:						\$509.97
Check Group:						
AIR FILTER		1	24250172	26490 7/22/2024	100.000.0000.000.2630.619.03000.50.421	\$29.38
SPARK PLUG		1	24250172	26490 7/22/2024	100.000.0000.000.2630.619.03000.50.421	\$7.75
OIL		2	24250172	26490 7/22/2024	100.000.0000.000.2630.619.03000.50.421	85 \$15.98
MULCHING BLADE		2	24250172	26494 7/22/2024	100.000.0000.000.2630.619.03000.50.421	\$179.98
MULCHING BLADE		2	24250172	26494 7/22/2024	100.000.0000.000.2630.619.03000.50.421	\$89.00
Check #: 174024						
PO/InvoiceTotal:						\$322.09
Check Group:						
PRIMER BULB		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$5.30
FUEL FILTER		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$14.90
SPARK PLUG		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$6.83
AIR FILTER		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$11.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREFILTER		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$5.45
EXHAUST COVER		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$19.99
FREIGHT		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$11.90
ENVIRONMENTAL FEE		1	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$6.00
REPAIR ECHO LT		0.8	24250319	3367942 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$72.00
FILTER		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$41.11
FILTER		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$32.42 86
FUEL FILTER		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$18.22
FUEL PUMP		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$27.16
ENVIROMENTAL FEE		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$6.00
REPAIR MOWER		1	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$90.00
REPAIR MOWER		0.5	24250319	3368070 8/1/2024	100.000.0000.000.2630.619.03000.50.421	\$45.00

Check #: 174024

PO/InvoiceTotal:	\$413.48
Vendor Total:	\$1,245.54

AUSTIN AIKEN  
Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT TO AUSTIN AIKEN FOR COMPLETION OF INSTRUCTION PERMIT, CDL		1	24250359	178980840 8/5/2024	100.000.0000.000.2730.810.03000.50.421	\$57.25
REIMBURSEMENT TO AUSTIN AIKEN FOR INDIVIDUAL MISCELLANEOUS PAYMENTS		1	24250359	178980840 8/5/2024	100.000.0000.000.2730.810.03000.50.421	\$30.00
Check #: 174025						
PO/InvoiceTotal:						\$87.25
Vendor Total:						\$87.25
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
110-529 NEW 12V 37A L/N ALTERNATOR		1	24250347	46702 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$295.00
Check #: 174026						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
HANWHA 4MP Outdoor Network Dome Camera/3mm/REG		52	24250137	225645025 7/17/2024	300.007.0000.000.2580.652.03000.50.421	\$5,171.40
Check #: 174027						
PO/InvoiceTotal:						\$5,171.40
Vendor Total:						\$5,171.40
BRANDED SCREEN PRINTING						
Check Group:						
Open Purchase Order Not to Exceed \$40,000.00 - DCSD Apparel Store - \$50.00 Discount Code Per Employee for Approximately 765 Employees - Expires June 30, 2024		1	24250103	39360 7/9/2024	280.744.0000.100.2900.310.03000.50.421	\$6,234.84
Check #: 174028						
PO/InvoiceTotal:						\$6,234.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DCSD APPAREL		1	24250244	1309056 7/29/2024	280.642.0000.200.2500.500.03000.50.421	\$7,700.00
DCSD APPAREL		1	24250244	1309056 7/29/2024	280.744.0000.100.2900.310.03000.50.421	\$29,967.45
					Check #: 174028	
					PO/InvoiceTotal:	\$37,667.45
Check Group:						
DCSD Merchandise - Frankie Alvarado		1	24250325	1309638 8/1/2024	280.744.0000.100.2900.310.03000.50.421	\$75.00
					Check #: 174028	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$43,978.29
BUS WEST						
Check Group:						
410F/04-36003-000 HEADER-DEF,10G,SSI		1	24250269	XA410052232:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$1,297.49
INBOUND FREIGHT		1	24250269	XA410052232:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$40.32
7% INVOICE CHARGE TO SPED		1	24250269	XA410052232:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$93.65)
7% INVOICE CHARGE TO SPED		1	24250269	XA410052232:01 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$93.65
					Check #: 174029	
					PO/InvoiceTotal:	\$1,337.81
Check Group:						
410V/WIL 131812 PED THOMAS ELECRO		3	24250270	XA410052335:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$67.47
410V/WIL 131510 PED SPRING		3	24250270	XA410052335:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$28.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410V/WIL 131512 PIN		3	24250270	XA410052335:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$29.37
INBOUND FREIGHT		1	24250270	XA410052335:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 174029						
PO/InvoiceTotal:						\$140.11
Check Group:						
410F/TBB 211162 BELT 05G/K ISL/G HDX		2	24250271	XA410052398:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$151.98
OUTBOUND FREIGHT		1	24250271	XA410052398:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$22.39
Check #: 174029						
PO/InvoiceTotal:						\$174.37
Check Group:						
410F/TBB 69003249 TAPPING SCREW		100	24250353	XA410052062:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$23.00
410F/TBB 08001374 NOSING-GUARD RAIL AP		8	24250353	XA410052062:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$210.32
410F/TBB 85480001 CAP-GUARDRAIL, OFFSE		3	24250353	XA410052062:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$46.47
OUTBOUND FREIGHT		1	24250353	XA410052062:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$24.73
410F/TBB 85480002 RAIL-GUARD, 10FT SECT		4	24250353	XA410052063:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$355.96
INBOUND FREIGHT		1	24250353	XA410052063:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$138.60
410F/TBB 47001678 NOSING-RUBBER, TOP OF		2	24250353	XA410052064:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$103.98
INBOUND FREIGHT		1	24250353	XA410052064:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$25.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410Z/TMVPF0A46 PIPE-EXH, SCR, SUSP, SPR, EF		1	24250353	XA410052242:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$185.39
410Z/TMVPF0A47 PIPE-EXH, AXLE, SPRING, ISB10, EF		1	24250353	XA410052242:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$363.30
INBOUND FREIGHT		1	24250353	XA410052242:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$49.71
7% INVOICE CHARGE TO SPED		1	24250353	XA410052242:01 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$106.88)
7% INVOICE CHARGE TO SPED		1	24250353	XA410052242:01 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$106.88

Check #: 174029

PO/InvoiceTotal: \$1,526.92

Vendor Total: \$3,179.81

CANON FINANCIAL SERVICES

Check Group:

CONTRACT CHARGE 7/1 - 7/31		1	24250278	33825244 CONTRACT 7/30/2024	100.031.0000.100.1000.442.03301.20.421	\$729.68
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Check #: 174030

PO/InvoiceTotal: \$729.68

Check Group:

CONTRACT CHARGE		1	24250289	33825869 8/5/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
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Check #: 174030

PO/InvoiceTotal: \$45.75

Check Group:

July Rent		1	24250300	33824966 contract 8/1/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
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Check #: 174030

PO/InvoiceTotal: \$401.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONTRACT CHARGE		1	24250309	33824971 8/1/2024	100.000.0000.000.2620.442.03000.50.421	\$82.74
Check #: 174030						
PO/InvoiceTotal:						\$82.74
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	33825867 contract 8/5/2024	100.000.0000.000.2730.442.03000.50.421	\$50.03
Check #: 174030						
PO/InvoiceTotal:						\$50.03
Vendor Total:						\$1,309.80
CDW GOVERNMENT INC	86010					91
Check Group:						
Newline 75" 4K UHD LED Multi-Touch Display Panells - Part # TT-7521Q - DHS		4	24250074	SF59764 7/10/2024	280.744.0000.100.1000.652.03000.50.421	\$7,400.00
Check #: 174031						
PO/InvoiceTotal:						\$7,400.00
Check Group:						
Video Insight - camera license & mainteance		70	24250139	SH96629 7/18/2024	300.007.0000.000.2580.652.03000.50.421	\$11,295.90
Check #: 174031						
PO/InvoiceTotal:						\$11,295.90
Vendor Total:						\$18,695.90
CHROMEBOOKPARTS.COM						
Check Group:						
Asus 11 CR1 Non-Touch chromebook LCD panels		21	24250070	207678 7/8/2024	100.000.0000.000.2580.652.03000.50.421	\$472.29
Check #: 174032						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$472.29</u>
						Vendor Total: <u>\$472.29</u>
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4197593362 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$138.97
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4198387620 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$138.97
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4199101792 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$133.84
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4200530879 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$133.84
						92
						Check #: 174033
						PO/InvoiceTotal: <u>\$545.62</u>
						Vendor Total: <u>\$545.62</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956921980 SR NEW HIRE PHYSICAL		1	24250142	956921980 7/12/2024	100.000.0000.000.2570.340.03000.50.421	\$400.00
						Check #: 174034
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
CUMMINS SALES & SERVICE						
Check Group:						
INS-PRO-00345-1, INSITE PRO (MR/HD PLUS) ANNUAL RENEWAL (3 AUG 2024 TO 2 AUG 2025)		1	24250327	40-70607 8/5/2024	100.000.0000.000.2730.651.03000.50.421	\$770.00
						Check #: 174035

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
CURRICULUM K12 PARTNERS INC						
Check Group:						
Project STEM - DHS - 500 Student Licenses - PQ - 25-49129-1 - 7/1/24 - 6/30/25		1	24250106	49831250052 7/11/2024	240.300.0000.300.1000.653.03501.30.421	\$2,500.00
						Check #: 174036
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
ENOME, INC						
Check Group:						
District Special Education Full Department Membership-Goalbook Toolkit access for up to 70 Services		1	24250149	2024-501377 7/15/2024	280.639.0000.200.1000.653.03000.50.421	\$15,402.50 93
Renewal 24/25 Second Payment of 3 year plan		1	24250149	2024-501377 7/15/2024	280.642.0000.200.2213.653.03000.50.421	\$20,000.00
						Check #: 174037
						PO/InvoiceTotal: <u>\$35,402.50</u>
						Vendor Total: <u>\$35,402.50</u>
ESTIPONA GROUP						
Check Group:						
Invoice # 501 - Post Production		1	24250241	501 7/29/2024	280.744.0000.100.2900.310.03000.50.421	\$6,600.00
Invoice # 502 - Creative Development & Management; Filming (4 Days); Post Production - 13 videos		1	24250241	502 7/29/2024	280.744.0000.100.2900.310.03000.50.421	\$52,100.00
						Check #: 174038
						PO/InvoiceTotal: <u>\$58,700.00</u>
						Vendor Total: <u>\$58,700.00</u>
FIRE EXTINGUISHER SERVICE CENTER, INC.						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIRE SUPPRESSION SERVICE (#81)		1	24250346	16615S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (#82)		1	24250346	16616S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (#83)		1	24250346	16617S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (#85)		1	24250346	16618S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (#86)		1	24250346	16619S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (#87)		1	24250346	16620S 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
ANNUAL SERVICE OF FIRE EXTINGUISHERS-STANDARD		25	24250346	40647 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$375.00
ANNUAL SERVICE OF FIRE EXTINGUISHERS-STANDARD		25	24250346	40648 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$375.00
ANNUAL SERVICE OF FIRE EXTINGUISHERS-STANDARD		23	24250346	40649 8/5/2024	100.000.0000.000.2730.340.03000.50.421	\$345.00
					Check #: 174039	
					PO/InvoiceTotal:	\$1,995.00
					Vendor Total:	\$1,995.00
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	716328 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$62.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	716328 8/5/2024	100.000.0000.000.2720.610.03000.50.421	\$21.90
Check #: 174040						
PO/InvoiceTotal:						\$84.60
Check Group: Clover Cooler R/O Rental Monthly		1	24250088	715416 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 174040						
PO/InvoiceTotal:						\$23.95
Check Group: Water cooler rental at warehouse		1	24250094	715030 7/8/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95 95
Check #: 174040						
PO/InvoiceTotal:						\$14.95
Check Group: WATER COOLER RENTAL		1	24250120	714050 7/11/2024	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 174040						
PO/InvoiceTotal:						\$23.95
Check Group: Waterlogic Monthly Floor Unit Water Rental		1	24250183	715031 7/18/2024	100.000.0000.000.2210.442.03000.50.421	\$33.95
Waterlogic Monthly Floor Unit Water Rental		1	24250183	717690 8/5/2024	100.000.0000.000.2210.442.03000.50.421	\$33.00
Check #: 174040						
PO/InvoiceTotal:						\$66.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge		1	24250192	716324 7/18/2024	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water for warehouse		8	24250192	716324 7/18/2024	100.000.0000.000.2520.610.03000.50.421	\$87.60
Check #: 174040						
PO/InvoiceTotal:						\$95.55
Check Group:						
Water Cooler and OASIS Unit Monthly Rental		1	24250211	713951 7/25/2024	100.000.0000.100.2213.442.03000.50.421	\$33.00
Water Cooler and OASIS Unit Monthly Rental		1	24250211	718766 8/5/2024	100.000.0000.100.2213.442.03000.50.421	\$33.95
Check #: 174040						
PO/InvoiceTotal:						\$66.95
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	715362 8/5/2024	100.000.0000.000.2730.442.03000.50.421	\$14.95
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	717041 8/5/2024	100.000.0000.000.2730.442.03000.50.421	(\$7.17)
Check #: 174040						
PO/InvoiceTotal:						\$7.78
Check Group:						
BOTTLED WATER COOLER RENTAL MONTHLY FOR SNP OFFICE		1	24250264	715040 7/30/2024	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 174040						
PO/InvoiceTotal:						\$14.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clover Cooler R/O Rental monthly		1	24250370	719144 8/5/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 174040						
PO/InvoiceTotal:						\$23.95
Check Group:						
Water cooler rental for the warehouse		1	24250377	718765 8/6/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 174040						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$438.53
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHITTELL HS 7/11/24)		784.3	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$2,589.78
Fed Excise Eth 10% (Inc LUST)		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$144.34
Fed Oil Spill/Superfund E10		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$4.37
Nevada Excise Gas		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$180.39
NV Commerce Fee Sales		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$2.61
Nevada Environmental Gas		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$5.88
State Gas Inspection Fee		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$0.43
Douglas Co Excise Tax GAS		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$78.43
Regulatory Compliance Fee		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	24250265	24-137627 8/5/2024	100.000.0000.000.2650.626.03000.50.421	(\$210.57)
7% INVOICE CHARGE TO SPED		1	24250265	24-137627 8/5/2024	250.000.0000.200.2730.626.03000.50.421	\$210.57
CARB REG 10% ETH (WHITTELL HS 7/15/24)		675	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$2,222.84
Fed Excise Eth 10% (Inc LUST)		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$124.23
Fed Oil Spill/Superfund E10		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$3.76
Nevada Excise Gas		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$155.25
NV Commerce Fee Sales		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$2.25 98
Nevada Environmental Gas		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$5.06
State Gas Inspection Fee		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$0.37
Douglas Co Excise Tax GAS		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$67.50
Regulatory Compliance Fee		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24250265	24-138708 8/5/2024	100.000.0000.000.2650.626.03000.50.421	(\$181.32)
7% INVOICE CHARGE TO SPED		1	24250265	24-138708 8/5/2024	250.000.0000.200.2730.626.03000.50.421	\$181.32
					Check #: 174041	
					PO/InvoiceTotal:	\$5,598.43
Check Group:						
CARB REG 10% ETH (WHITTELL HS 7/30/24)		725	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$2,326.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$133.44
FED OIL SPILL/SUPERFUND E10		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$4.04
NEVADA EXCISE GAS		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$166.75
NV COMMERCE FEE SALES		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$2.35
NEVADA ENVIRONMENTAL GAS		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$5.44
STATE GAS INSPECTION FEE		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$0.40
DOUGLAS CO EXCISE TAX GAS		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$72.50 99
REGULATORY COMPLIANCE FEE		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24250349	24-149773 8/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$190.40)
7% INVOICE CHARGE TO SPED		1	24250349	24-149773 8/5/2024	250.000.0000.200.2730.626.03000.50.421	\$190.40

Check #: 174041

PO/InvoiceTotal:	\$2,719.98
Vendor Total:	\$8,318.41

GARDNERVILLE RANCHOS GID-267632      267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	08312024 8/6/2024	100.000.0000.000.2611.411.03205.10.421	\$1,118.42
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	08312024 8/6/2024	100.000.0000.000.2611.411.03207.10.421	\$1,865.80
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	08312024 8/6/2024	100.000.0000.000.2611.411.03302.20.421	\$1,731.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	08312024 8/6/2024	100.000.0000.000.2611.411.03205.10.421	\$300.50
					Check #: 174042	
						PO/InvoiceTotal: \$5,016.37
						Vendor Total: \$5,016.37
GRAINGER	267233					
Check Group:						
LED DRIVER		1	24250221	9186637410 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$35.40
					Check #: 174043	
						PO/InvoiceTotal: \$35.40
						Vendor Total: \$35.40
GROUP WEST CONSTRUCTION, INC						100
Check Group:						
DHS Fencing Project - Grant		1	24250292	APP 1 07302024 8/1/2024	240.375.0000.000.4600.450.03000.50.421	\$50,846.86
					Check #: 174044	
						PO/InvoiceTotal: \$50,846.86
						Vendor Total: \$50,846.86
HOME DEPOT/GECEP	303240					
Check Group:						
MKE M18 Fuel Hammer Drill Impact Kit		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$349.00
Dynaflex Ultra 10.1 oz clear advance		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$8.78
MKE 3/8 in X 4 Shockwave Multi Bit		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$11.97
MKE Shockwave 1/2" x 6" Multimat Bit		2	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$28.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MKE 5/8"X12" Carbide HammerDrill Bit		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$23.27
MKE 1/2"x12" Carbide HammerDrill Bit		2	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$35.54
MKE 3/8"x12" Carbide HammerDrill Bit		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$15.67
Anvil Composite 10 oz Caulk Gun		1	24250084	4010704 7/9/2024	100.000.0000.000.2580.610.03000.50.421	\$10.98
Check #: 174045						
PO/InvoiceTotal:						\$484.15
Check Group: SOCKET		2	24250110	4022069 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$8.54
Check #: 174045						101
PO/InvoiceTotal:						\$8.54
Check Group: PORTABLE AC		2	24250111	7022803 7/11/2024	100.000.0000.000.2620.612.03000.50.421	\$798.00
EXTERIOR PAINT		1	24250111	7022803 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$69.98
ROLLER		1	24250111	7022803 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$4.77
ROLLER		1	24250111	7022803 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$7.97
ROLLER FRAME		1	24250111	7022803 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
PORTABLE AC		2	24250111	7520788 - NO TAX 7/11/2024	100.000.0000.000.2620.612.03000.50.421	\$798.00
Check #: 174045						
PO/InvoiceTotal:						\$1,685.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PORTABLE AC		1	24250112	7140973 7/11/2024	100.000.0000.000.2620.612.03000.50.421	\$399.00
Check #: 174045						
						PO/InvoiceTotal: <u>\$399.00</u>
Check Group:						
LADDER		1	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$89.00
PLIER		1	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$18.97
WASHER		2	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$25.94
SCREW		8	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$111.84
STUD FINDER		1	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
WASHER		2	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$13.74
STRAP		1	24250113	6011651 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
JB WELD		1	24250113	7011538 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$7.48
ANCHOR		12	24250113	7011538 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$11.76
Check #: 174045						
						PO/InvoiceTotal: <u>\$309.68</u>
Check Group:						
HALCO 4' T8 TYPE B DBL END BB CW		2	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$152.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC WIRE		1	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$114.00
TOGGLE SWITCH		1	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$3.98
KO OW CLIP W/EARS		2	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$19.06
OUTLET		1	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$1.50
WALLPLATE		1	24250129	3022157 7/15/2024	100.000.0000.000.2620.610.03000.50.421	\$0.78
Check #: 174045						
PO/InvoiceTotal:						\$291.88
Check Group:						103
CHALK LINE		1	24250154	5613865 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
BIT		2	24250154	5613865 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$21.94
Check #: 174045						
PO/InvoiceTotal:						\$32.91
Check Group:						
TAPCON		1	24250169	3011983 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$14.47
TAPCON		1	24250169	3011983 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$7.33
PVC PIPE		1	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$2.62
90EL		2	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$1.34
90EL		4	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$5.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PVC CAP		6	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$7.86
BUSHING		4	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$3.88
PVC CAP		6	24250169	3012029 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$9.90
MAXISET		1	24250169	4011860 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$24.97
WASHER		16	24250169	4011860 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$31.68
FIBERGLASS RESIN		1	24250169	4023333 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$23.98
FIBERGLASS CLOTH		1	24250169	4023333 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$8.28 104
MOUSE TRAP		3	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$8.91
RESPIRATOR		1	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$26.98
NOZZLE		2	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$19.94
BUCKET		1	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$5.97
DISINFECTENT		1	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$5.98
SIMPLE GREEN		1	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$8.98
CRESCENT		2	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$49.94
HOSE		1	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$39.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER TOWEL		2	24250169	5011755 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$1.96
VALVE BOX		1	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$19.97
CUT OFF RISER		2	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$4.42
ADJ PATTERN NOZZLE		5	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$13.35
COUPLING		7	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$6.86
CUT OFF RISER		10	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$6.80
SPRAY		6	24250169	5011800 7/22/2024	100.000.0000.000.2630.610.03000.50.421	\$31.62 105
					Check #: 174045	
					PO/InvoiceTotal:	\$393.37
Check Group:						
PRIMER		2	24250198	0012390 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$12.96
PAINT		2	24250198	0012390 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$12.96
WIRE		1	24250198	8012744 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$129.00
MAGNUM TIP		1	24250198	8012744 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$13.48
TOGGLE BOLT		3	24250198	9012543 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$20.79
STRUT CHANNEL		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$23.00
CONE NUT		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$3.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC TAPPE		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$6.98
ELEC TAPE		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$6.98
WIRE		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$105.00
WIRE		1	24250198	9513727 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$105.00
Check #: 174045						
PO/InvoiceTotal:						\$440.13
Check Group:						
SAFETY HASP		1	24250222	024104 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$10.32
Check #: 174045						106
PO/InvoiceTotal:						\$10.32
Check Group:						
CEILING TEXTURE		2	24250248	2013414 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$57.94
MOUSE GLUE TRAP		3	24250248	2624429 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$14.91
ceiling texture		2	24250248	3013199 2024 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$57.94
WASP SPRAY		4	24250248	3013233 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$27.88
TOGGLE BOLT		4	24250248	3013275 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$33.92
SPRING CLAMP		4	24250248	3024613 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$3.96
GLUE		2	24250248	3024613 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$19.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE		1	24250248	3024613 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$13.98
Check #: 174045						
PO/InvoiceTotal:						\$230.49
Check Group:						
TOWSMART		1	24250305	0514659 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$22.98
WASP KILLER		2	24250305	0514700 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$15.94
WASP KILLER		2	24250305	0514700 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$13.94
OUTLET		4	24250305	0514700 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$15.44
BOX 1 GANG		1	24250305	0514700 8/1/2024	100.000.0000.000.2620.610.03000.50.421	107 \$7.91
DAP ULTRA CLEAR		1	24250305	0514700 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$13.98
TOGGLE BOLT		1	24250305	1013569 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.97
TOGGLE BOLT		1	24250305	1013569 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$8.48
CONDUIT		7	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$69.86
HALEX NON FUSED ACD		1	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$12.98
BLANK COVER		1	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$3.98
BOX 2 GANG		1	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$15.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONDUIT		3	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$22.26
BREAKER		1	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$17.93
EMT STRAP		1	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$2.20
PIPE CLAMP		3	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.14
STRANDED THHN		160	24250305	6014207 - NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$227.20
Check #: 174045						<u>108</u>
PO/InvoiceTotal:						\$485.81
Check Group:						
NEW ZINSCO BOLT ON THICK 30AMP 2IN		1	24250317	5247806 NO TAX 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$89.91
Check #: 174045						<u>\$89.91</u>
PO/InvoiceTotal:						\$89.91
Check Group:						
042853801007 RESCUE WHY INSECT TRAP		4	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$59.88
071121272218 SPECTRACIDE WASP & HORNET 2-18OZ		2	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$13.94
046500044533 STEM 4 CT LIQUID ANT BAIT		2	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$13.94
030699151516 BOLT, SPRING HD 6.5" ZINC		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$15.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
075378505501 MAX GRIP CARPET INSTALLATION TAPE		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$13.77
086876256536 BRUTE 20 GAL TRASH CAN GRAY		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$31.97
086876106381 BRUTE TRASH CAN DOLLY BLACK		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$44.97
075378505884 CARPET INSTALLER 3" X 60'		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$20.97
071497182524 WOOSTER PELICAN PAIL		1	24250339	1018575 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$10.48
030744490027 KFD HICKORY CHUNK .75 CU FT		2	24250339	3022187 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$39.96
070485875806 REYN 24LB ROAK PAN (4PK)		4	24250339	3022187 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$39.96
810012961998 TP03HW DIGITAL GRILL THERMOMETER		1	24250339	3022187 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$14.97
044600711782 LIGHTER FLUID 64 OZ		1	24250339	3022187 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$9.98
016800228216 ROYAL OAK 15.4 LB LUMP CHARCOAL		2	24250339	3022187 8/5/2024	100.000.0000.000.2730.610.03000.50.421	\$29.96

Check #: 174045

PO/InvoiceTotal: \$360.55

Vendor Total: \$5,222.43

HYDRAULIC INDUSTRIAL SERVICES 318668

Check Group:

EC215-06 EN857 2SC (2-Wire) Hydraulic Hose (3/8")		2.42	24250256	63356 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$14.01
06Z-106 Permanent Crimp Hose End - Z Series		1	24250256	63356 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$8.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
06Z-056 Permanent Crimp Hose End - Z Series		1	24250256	63356 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$10.78
NFSGX16 1/2 To 5/8 Spiral Guard - Hose Wrap		2.42	24250256	63356 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$4.24
Check #: 174046						
PO/InvoiceTotal:						\$37.13
Vendor Total:						\$37.13
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
Aruba 6300M 48SR5 CL6 PoE 4SFP Switch		20	24250194	1153 8/1/2024	300.007.0000.000.2580.735.03000.50.421	\$115,772.00
Aruba 6300M 24SR5 CL6 PoE 4SFP56 Switch		5	24250194	1153 8/1/2024	300.007.0000.000.2580.735.03000.50.421	\$25,206.75
ARuba X372 54VDC 680W PS		25	24250194	1153 8/1/2024	300.007.0000.000.2580.735.03000.50.421	\$7,083.75
Check #: 174047						
PO/InvoiceTotal:						\$148,062.50
Vendor Total:						\$148,062.50
INDIAN HILLS GID						
341032						
Check Group:						
JVES DOMESTIC		1	24250012	08302024 8/5/2024	100.000.0000.000.2611.411.03206.10.421	\$1,457.95
JVES SPRINKLERS		1	24250012	08302024 8/5/2024	100.000.0000.000.2611.411.03206.10.421	\$6,392.78
Check #: 174048						
PO/InvoiceTotal:						\$7,850.73
Vendor Total:						\$7,850.73
INLAND CHEMICAL AND SUPPLY						
341500						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOP HEAD, Orange w/scrub back		15	24250296	1092748 8/5/2024	100.000.0000.000.2900.610.03000.50.421	\$187.20
MOP HEAD, Blue, w/scrub back		6	24250296	1092748 8/5/2024	100.000.0000.000.2900.610.03000.50.421	\$66.30
MOP HEAD, Blue, w/scrub back		9	24250296	1092748-01 8/5/2024	100.000.0000.000.2900.610.03000.50.421	\$99.45
Check #: 174049						
PO/InvoiceTotal:						\$352.95
Vendor Total:						\$352.95
INNOVU						
Check Group:						
Quantros Quality Data		772	24250128	INV-24372 7/11/2024	100.000.0000.000.2570.651.03000.50.421	\$185.28
Employer/Lens/Smart-Cohort Plan Design/PPA		772	24250128	INV-24372 7/11/2024	100.000.0000.000.2570.651.03000.50.421	\$972.72
Adjustment for invoice		1	24250128	INV-24372 7/11/2024	100.000.0000.000.2570.651.03000.50.421	\$0.01
Check #: 174050						
PO/InvoiceTotal:						\$1,158.01
Vendor Total:						\$1,158.01
INTERNATIONAL BUSINESS MACHINES CORP						
Check Group:						
Invoice # - 4444520 - SPSS Renewal - 7/1/24 - 6/30/25		1	24250096	4444520 7/9/2024	100.000.0000.000.2191.651.03000.50.421	\$474.40
Check #: 174051						
PO/InvoiceTotal:						\$474.40
Vendor Total:						\$474.40
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE AT		1	24250354	232304172 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$20.00)
GC2-ECL-UTL		4	24250354	232304797 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$711.80
Check #: 174052						
PO/InvoiceTotal:						\$691.80
Vendor Total:						\$691.80
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
CTW70S6-035 E70S6 .035 33LB SPOOL		33	24250358	298306 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$71.28
Check #: 174053						
PO/InvoiceTotal:						\$71.28
Vendor Total:						\$71.28
JOHNSON PROMOTIONS INC						
Check Group:						
FLAME SERIES GLASS AWARD - SMALL		28	24250201	22715 7/23/2024	100.000.0000.000.2570.610.03000.50.421	\$1,420.83
FLAME SERIES GLASS AWARD - MEDIUM		7	24250201	22715 7/23/2024	100.000.0000.000.2570.610.03000.50.421	\$370.01
FLAME SERIES GLASS AWARD - LARGE		6	24250201	22715 7/23/2024	100.000.0000.000.2570.610.03000.50.421	\$329.84
REPEAT SET UP CHARGE		1	24250201	22715 7/23/2024	100.000.0000.000.2570.610.03000.50.421	\$31.71
Check #: 174054						
PO/InvoiceTotal:						\$2,152.39
Vendor Total:						\$2,152.39
JOHNSTONE SUPPLY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND MIRROR		1	24250177	S2674361.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$20.32
TELESCOPING MIRROR		1	24250177	S2674361.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$18.72
30LB REFRIGERANT		1	24250177	S2674361.001 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$330.95
Check #: 174055						
						PO/InvoiceTotal: <u>\$369.99</u>
						Vendor Total: <u>\$369.99</u>
KINGSBURY HARDWARE LLC						
Check Group:						
GLOVES		1	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$4.99
MOUSE TRAP		1	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$4.99
MALE HOSE REPAIR		1	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.99
FEMALE HOSE REPAIR		1	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.99
H		3	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.27
RAKE		1	24250322	000015956 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$29.99
Check #: 174056						
						PO/InvoiceTotal: <u>\$60.22</u>
						Vendor Total: <u>\$60.22</u>
KNOWLEDGE MATTERS INC						
Check Group:						
Virtual Business Site ALL ACCESS License - Unlimited Users - DHS - 3 Years - Trent Tietje		1	24250105	INV-EL-00004383 7/17/2024	240.300.0000.300.1000.653.03501.30.421	\$9,100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174057						
PO/InvoiceTotal:						\$9,100.00
Vendor Total:						\$9,100.00
LAKESIDE GLASS INC	440720					
Check Group:						
LAMI GLASS		5.77	24250114	47484 7/11/2024	100.000.0000.000.2620.430.03000.50.421	\$120.13
Check #: 174058						
PO/InvoiceTotal:						\$120.13
Vendor Total:						\$120.13
LESLIE PETERS						
Check Group:						
Candy, Cookies and drinks for the Leadership Learning Forum on 7/31/2024		1	24250332	LF SNACKS RALEYS 8/1/2024	100.000.0000.000.2210.610.03000.50.421	\$195.17
Check #: 174059						
PO/InvoiceTotal:						\$195.17
Vendor Total:						\$195.17
MEEK LUMBER	486741					
Check Group:						
PRO PAINTERS TOOL		1	24250171	15012503 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
ROLLER		1	24250171	15012643 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$3.79
ROLLER FRAME		1	24250171	15012643 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$5.69
Check #: 174060						
PO/InvoiceTotal:						\$24.47
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READY MIX		1	24250199	15012972 7/23/2024	100.000.0000.000.2630.610.03000.50.421	\$6.40
SOCKET		1	24250199	15013000 7/23/2024	100.000.0000.000.2620.610.03000.50.421	\$5.69
BOX VALVE		2	24250199	15013050 7/23/2024	100.000.0000.000.2630.610.03000.50.421	\$45.98
Check #: 174060						
PO/InvoiceTotal:						\$58.07
Check Group:						
TEXTURE		1	24250223	15013390 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$16.79
JOINT COMPOUND		1	24250223	15013390 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
WHT WALL REGISTER		1	24250223	5028385 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$22.99 115
TEXTURE		1	24250223	5028385 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$18.99
TEXTURE		1	24250223	5028385 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$18.99
Check #: 174060						
PO/InvoiceTotal:						\$87.75
Check Group:						
INLET STRAINER		1	24250318	15014204 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$14.99
RAC IV TIP		1	24250318	15014204 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$25.99
C BRACES		1	24250318	15014513 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$4.59
BIT		1	24250318	15014544 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$17.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNI EXTENSION		1	24250318	15014544 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
CAULK		3	24250318	5029296 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$9.87
TEXTURE CREDIT		2	24250318	5029302 8/1/2024	100.000.0000.000.2620.610.03000.50.421	(\$37.98)
JOINT COMPOUND		1	24250318	5031429 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.59
PRIMER		2	24250318	5031429 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$18.70
RUBBER TAPE		1	24250318	5031429 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$4.59
Check #: 174060						
PO/InvoiceTotal:						<u>116</u> \$81.32
Vendor Total:						\$251.61
NAPA						
Check Group:						
WASHER FLUID		1	24250119	153598 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$3.43
Check #: 174061						
PO/InvoiceTotal:						<u>\$3.43</u>
Check Group:						
SOCKET		1	24250176	154009 7/22/2024	100.000.0000.000.2630.612.03000.50.421	\$3.75
Check #: 174061						
PO/InvoiceTotal:						<u>\$3.75</u>
Check Group:						
fuse		1	24250307	155675 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$4.22
Check #: 174061						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4.22
Check Group:						
725-1822 AUTO NOZZLE UL CUL (FUEL SYSTEM)		1	24250343	152904 8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$197.03
725-8211 AUTOMATIC NOZZLE (FUEL SYSTEM)		1	24250343	152988 8/5/2024	100.000.0000.000.2730.430.03000.50.421	\$153.95
						PO/InvoiceTotal: \$350.98
Check Group:						
35066 OIL BATH WHEEL HUB		2	24250344	152640 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$93.48
09103 WINDSHIELD REPAIR KIT		4	24250344	152714 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$73.16
06133 TAPE		2	24250344	152714 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$22.98
01477 CHARG POST GR 31 6 BG		4	24250344	152714 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$77.96
FREIGHT		1	24250344	152714 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$9.99
90376 GAUGE		2	24250344	152878 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$18.88
7651144 PX RED THREADLOCKER		1	24250344	153005 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$22.59
370036A OIL SEAL (#58)		1	24250344	153442 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$41.39
ECR2450BP BATTERY		2	24250344	153585 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$12.58
370036A OIL SEAL, ITEM PURCHASED ON INV #153442, 7/8/24		1	24250344	153625 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$41.39)

Check #: 174061

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UC101 RUBBER (#60)		2	24250344	153744 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$15.98
25-080820HD AUTOMOTIVE V-RIBBED		2	24250344	154089 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$101.28
25-080885HD V-RIBBED BELT		1	24250344	154705 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$84.51
BP3157LL-N BLSTR PK MINIATURES		4	24250344	155392 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$29.96
10163 TPMS GALLON SEALANT		1	24250344	155615 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$27.99
2100255 NAPA OIL FILTER		2	24250344	155637 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$7.32
90387 GAUGE		1	24250344	155840 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$8.99 118
06133 TAPE		2	24250344	155987 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$22.98
06133 TAPE		4	24250344	155987 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$45.96
733-3224 CLAMP		3	24250344	156340 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$59.37
49012 TUBING		10	24250344	156340 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$62.90
733-3224 CLAMP		5	24250344	156342 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$98.95
49012 TUBING		10	24250344	156342 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$62.90
8110 GLASS CLEANER		4	24250344	156943 8/5/2024	100.000.0000.000.2730.619.03000.50.421	\$16.76
7% INVOICE CHARGE TO SPED		1	24250344	156943 8/5/2024	100.000.0000.000.2730.619.03000.50.421	(\$68.42)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	24250344	156943 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$68.42
Check #: 174061						
PO/InvoiceTotal:						\$977.47
Check Group:						
8223 CORE DEPOSIT, #150069, 6/11/24		1	24250345	150117 8/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$9.00)
ST95 SOLENOID (#312)		1	24250345	153082 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$62.09
4050 LAMP (#595)		2	24250345	153589 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$52.18
4060C LED 2 SYT B/U LMP 12V (#595)		2	24250345	153589 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$140.38
TR250 BLK CT (#595)		2	24250345	153589 8/5/2024	100.000.0000.000.2650.619.03000.50.421	119 \$35.38
35200R LED M/C LAMP (#595)		2	24250345	153589 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$26.98
38278 DR/BLT TENSIONER ASSY (#595)		1	24250345	153623 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$91.85
38-5697 REMAN STEERING PUMP (#595)		1	24250345	153623 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$189.90
38-5697 CORE DEPOSIT		1	24250345	153623 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$73.00
BPWC21WN LED MINITURES (#595)		2	24250345	153675 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$31.48
3358 FUEL FIL (#222)		1	24250345	154658 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$9.89
3357 FILTER (#222)		1	24250345	154658 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$11.11
27620 OIL FILTER (#222)		1	24250345	154658 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$4.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1483 HYD FIL (#222)		1	24250345	154658 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$44.35
DAP1690 PRIMER (#569)		2	24250345	155644 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$31.38
7899 NAPAGOLD OIL FILTER (#514)		1	24250345	155714 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$5.33
2725 AIR FILTER (#514)		1	24250345	155714 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$20.01
201057 NAPA GOLD AIR FILTER (#569)		1	24250345	156000 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$18.07
FT7865F FLEET PADS (#514)		1	24250345	156043 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$98.09
FT-7982 DISK BRAKE PAD (#514)		1	24250345	156043 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$89.99 120
35840 THERMOSTAT GASKET (#514)		1	24250345	156072 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$7.40
449-203 THERMOSTAT (#514)		1	24250345	156072 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$19.55
SC-2960 STABILZR (#205)		1	24250345	156462 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$48.71
1730 HYD FIL (#205)		1	24250345	156462 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$79.19
6251 AIR FIL (#205)		1	24250345	156462 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$39.40
1806 OIL FILT (#205)		1	24250345	156462 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$12.44
3546 FUEL FIL (#205)		1	24250345	156462 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$20.71
928-563 SWAY BAR BRACKET KIT (#205)		1	24250345	156463 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$35.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HFMC1A 1A MAINTAINER/CHARGER (#218)		1	24250345	156514 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$19.99
2693148 TIE ROD END (#595)		1	24250345	156682 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$84.19
7% INVOICE CHARGE TO SPED		1	24250345	156682 8/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$97.57)
7% INVOICE CHARGE TO SPED		1	24250345	156682 8/5/2024	250.000.0000.200.2730.619.03000.50.421	\$97.57
Check #: 174061						
PO/InvoiceTotal:						\$1,393.80
Vendor Total:						\$2,733.65
NAVIGATE360, LLC						
Check Group:						
PBIS Rewards Service Base Fee		1	24250159	INV-25051 8/5/2024	100.000.0000.430.1000.610.03504.30.421	121 \$787.50
PBIS Rewards Per Student Fee		85	24250159	INV-25051 8/5/2024	100.000.0000.430.1000.610.03504.30.421	\$178.50
Check #: 174062						
PO/InvoiceTotal:						\$966.00
Vendor Total:						\$966.00
NCS PEARSON INC						
	524400					
Check Group:						
DALS Complete Renewal (Digital)		739	24250124	25671116 7/12/2024	280.642.0000.200.2213.653.03000.50.421	\$12,193.50
Check #: 174063						
PO/InvoiceTotal:						\$12,193.50
Vendor Total:						\$12,193.50
NEVADA ASSOC OF SCHOOL BOARDS						
	521204					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Membership Dues		1	24250100	070124-DO 7/9/2024	100.000.0000.000.2310.810.03000.50.421	\$14,649.43
Check #: 174064						
PO/InvoiceTotal:						\$14,649.43
Check Group:						
NASB Training Sept 7-Elko-Superintendent		1	24250326	Sept 7 Training 8/1/2024	100.000.0000.000.2320.330.03000.50.421	\$150.00
NASB Training Sept 7-Elko -Yvonne Wagstaff		1	24250326	Sept 7 Training 8/1/2024	100.000.0000.000.2310.330.03000.50.421	\$150.00
NASB Training Sept 7-Elko -Linda Gilkerson		1	24250326	Sept 7 Training 8/1/2024	100.000.0000.000.2310.330.03000.50.421	\$150.00
NASB Training Sept 7-Elko -Katherine Dickerson		1	24250326	Sept 7 Training 8/1/2024	100.000.0000.000.2310.330.03000.50.421	\$150.00
Check #: 174064						122
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$15,249.43
NEVADA DIVISION OF INSURANCE						
Check Group:						
Self-Insured Employer Insolvency Fund Assesment		1	24250218	1189323 7/22/2024	703.000.0000.000.2900.522.03000.50.421	\$715.00
Check #: 174065						
PO/InvoiceTotal:						\$715.00
Vendor Total:						\$715.00
NEVADA PUBLIC AGENCY INS POOL						
527848						
Check Group:						
Claim #P243-23-08572-01		1	24250191	6870 7/18/2024	100.000.0000.000.2612.522.03000.50.421	\$9,530.65
Claim No P243-23-08700-01 and P243-23-08700-02 - Bus Accident		1	24250191	6871 7/18/2024	100.000.0000.000.2612.524.03000.50.421	\$1,419.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Claim No P243-23-08796-01 - Truck accident		1	24250191	6872 7/18/2024	100.000.0000.000.2612.524.03000.50.421	\$1,251.95
Claim No P243-23-08806-01 - OCR Complaint - Dedmon		1	24250191	6873 7/18/2024	100.000.0000.000.2612.524.03000.50.421	\$1,260.00
Claim No P243-23-08834-01 - Bus Damage		1	24250191	6874 7/18/2024	100.000.0000.000.2612.524.03000.50.421	\$10,000.00
Claim No P243-24-08977-01 - Complaint for hostile work environment		1	24250191	6875 7/18/2024	100.000.0000.000.2620.524.03000.50.421	\$2,688.75
Claim No P243-24-09066-01/02 - Complaint for records request		1	24250191	6876 7/18/2024	100.000.0000.000.2612.524.03000.50.421	\$3,600.00

Check #: 174066

PO/InvoiceTotal:	\$29,750.39
	<u>123</u>
Vendor Total:	\$29,750.39

NEVADA STATE DONATED FOOD. 554678

Check Group:

BEEF, Ground, 4/10lb. MKT		10	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$25.00
SAUCE, TOMATO, Marinara, LS 6/#10		25	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
VEG, BEANS, Green frzn, 1/20#		5	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$12.50
CHEESE, American, Sl. 4/5#, 160 sl.		15	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$310.05
SAUSAGE PATTY, Chicken, 336/1.43 oz.		20	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$1,066.20
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$2,027.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$961.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$588.00
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$637.80
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		5	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$318.45
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		40	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$2,568.40
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$1,102.65
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$666.40
HAM, Turkey - Sliced, 1/12#		20	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$577.60 124
CHEESE SAUCE, Nacho, 6/5# Bags		15	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$545.70
MAC AND CHEESE, 6/5# bags, 80 serv.		12	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$545.64
CHEESE, Shred Mozzarella, 6/5#		5	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$125.10
CHEESE, Shred Cheddar RF, 4/5#		10	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$202.60
TACO STICK, Beef, IW, 50/4.6 oz. "S"		15	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$605.25
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		10	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$582.50
BEEF PATTY, Charbrl, 240/2 oz.		4	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$133.00
CHICKEN NUGGETS, 250/.68 oz. 50/5 ct. serv.		25	24250190	25 010890 7/30/2024	600.000.0000.000.3100.610.03000.50.421	\$1,444.50

Check #: 174067

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,108.19</u>
						Vendor Total: <u>\$15,108.19</u>
NV ENERGY	733170					
Check Group:						
CCMES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03205.10.421	\$4,852.12
GES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03201.10.421	\$5,343.59
JVES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03206.10.421	\$3,710.25
SES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03207.10.421	\$8,026.33
MES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03210.10.421	\$7,555.57 125
PHES		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03209.10.421	\$7,599.63
CVMS		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03301.20.421	\$8,339.74
PWLMS		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03302.20.421	\$10,400.97
DHS		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03501.30.421	\$23,253.05
WHS		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03502.30.421	\$6,528.09
DISTRICT OFFICE		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03000.50.421	\$948.32
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03000.50.421	\$5,470.37
HERITAGE		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03000.50.421	\$756.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE		1	24250015	08092024 8/1/2024	100.000.0000.000.2611.622.03504.30.421	\$189.34
					Check #: 174068	
					PO/InvoiceTotal:	\$92,973.71
					Vendor Total:	\$92,973.71
OFFICE DEPOT	568350					
Check Group:						
SURGE PROTECTORS - 8 PRONG, 6' CORD		10	24250134	376205310001 7/18/2024	100.000.0000.000.2900.610.03000.50.421	\$305.90
					Check #: 174069	
					PO/InvoiceTotal:	\$305.90
Check Group:						
Pilot G2 Black Gel Pens - 36 Pens		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$32.25
Pilot G2 Blue Gel Pens-36 Pens		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$30.65
Bankers Boxes Case of 20		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$40.00
OD Window Envelopes CD/DVD		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$13.29
Duracell 2032 Lithium coin batteries pack of 4		3	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$22.38
Binding Combs		1	24250160	375068363001 7/30/2024	100.000.0000.000.2310.610.03000.50.421	\$20.89
HP 202X Toner Cartridge - Black		2	24250160	375068363001 7/30/2024	100.000.0000.000.2320.650.03000.50.421	\$175.06
HP 202X Toner Cartridge - magenta,		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.650.03000.50.421	\$104.80
HP 202X Toner Cartridge - Cyan		2	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$209.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 202X Toner Cartridge - Yellow		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$104.54
Discount		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.650.03000.50.421	(\$14.57)
5" 3 Ring Binder - Black		5	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$101.90
4" - 3Ring Binder - Black		4	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$61.00
2024-25 Wall Calendar at a glance reversible		2	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$47.98
OD Writing Pads 8-1/2x11		1	24250160	375068363001 7/30/2024	100.000.0000.000.2320.610.03000.50.421	\$7.62
					Check #: 174069	
					PO/InvoiceTotal:	<u>127</u> \$957.01
Check Group:						
POST IT POP UP NOTES VALUE PACK 3IN X 3 IN 18 PADS FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$12.00
ATIVA 12 DIGIT DESKTOP CALCULATOR FOR SNP OFFICE		2	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$34.98
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER, YELLOW PACK OF 12 FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$2.79
3M HIGHLAND MASKING TAPE .75" X 60 YD. FOR SNP OFFICE		30	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$37.20
OFFICE DEPOT BRAND PROFESIONAL WRITTING PADS FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$9.75
POST IIT STICKY NOTES 3 IN X 3IN 16 PADS FOR SNP OFFICE		2	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$27.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH GREEN MAGIC TAPE INVISIBL 12, TAPE ROLLS FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$21.99
OFFICE DEPOT BRAND SCISSORS 8" BLADE PACK OF 2 FOR SNP OFFICE		5	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$13.35
UNIVERSAL STAPLE REMOVER FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$0.99
SCHOTCH DELUXE DESKTOP TAPE DISPENESOR FOR SNP OFFICE		1	24250187	374165551001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$1.82
2024-2025 AT A GLANCE WEEKLY APPOINTMENT BOOK FOR SNP OFFICE		1	24250187	374167086001 7/25/2024	600.000.0000.000.3100.612.03000.50.421	\$28.50
Check #: 174069						
						PO/InvoiceTotal: <u>\$191.35</u>
						Vendor Total: \$1,454.26
OGLETREE DEAKINS						
Check Group:						
Legal Services for investigation interview - Billing #91320264		1	24250193	bill no. 91320264 7/18/2024	100.000.0000.000.2316.341.03000.50.421	\$260.00
Check #: 174070						
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: \$260.00
OTIS ELEVATOR COMPANY						
Check Group:						
ELEVATOR MAINTENANCE SERVICE 7/1/24-9/30/24		1	24250081	100401588986 7/8/2024	100.000.0000.000.2620.430.03000.50.421	\$1,145.70
Check #: 174071						
						PO/InvoiceTotal: <u>\$1,145.70</u>
						Vendor Total: \$1,145.70
PACIFIC SHREDDING						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO SHREDDING		0.2	24250016	5218787 7/25/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5218787 7/25/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5218787 7/25/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5218787 7/25/2024	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	24250016	5218787 7/25/2024	100.000.0000.000.2320.421.03000.50.421	\$13.06
Check #: 174072						
						PO/InvoiceTotal: <u>\$65.27</u> 129
Check Group:						
64 Gal Tote Service Heritage		1	24250143	5217075 7/15/2024	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	24250143	5217075 7/15/2024	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 174072						
						PO/InvoiceTotal: <u>\$35.31</u>
Check Group:						
64 Gal Tote D.O.		1	24250250	5218788 7/29/2024	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	24250250	5218788 7/29/2024	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 174072						
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$135.89</u>

PAPE KENWORTH

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4717003 FILTER (#205)		1	24250348	14806777 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$39.45
Check #: 174073						
PO/InvoiceTotal:						\$39.45
Vendor Total:						\$39.45
PDM						
Check Group:						
4 X 1 X .120 HS TUBING - 20 A513** 1 EA of Heat# B72221		1	24250262	547859-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$116.52
FUEL SURCHARGE		1	24250262	547859-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$30.00
1 1/2 X 1 1/2 X .120 TUBE - 20 A513** 4 EA of Heat# T60062		1	24250262	547897-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$260.96 130
FUEL SURCHARGE		1	24250262	547897-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$30.00
CREDIT MEMO ONLY **REFER TO SO# 547897, 1 1/2 X 1 1/2 X .120 SQ TUBE X 20 (4 PCS)		1	24250262	549080-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$260.96)
CREDIT MEMO ONLY **REFER TO SO# 547897 FUEL SURCHARGE		1	24250262	549080-01 8/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$30.00)
Check #: 174074						
PO/InvoiceTotal:						\$146.52
Check Group:						
STEEL TUBE		1	24250308	549088-01 8/1/2024	100.000.0000.000.2630.610.03000.50.421	\$260.96
Check #: 174074						
PO/InvoiceTotal:						\$260.96
Vendor Total:						\$407.48

PITNEY BOWES RESERVE ACCOUNT

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GES POSTAGE		1	24250018	JULY 2024 8/1/2024	100.012.0000.000.2400.531.03201.10.421	\$1.33
PWLMS POSTAGE		1	24250018	JULY 2024 8/1/2024	100.033.0000.000.2400.531.03302.20.421	\$24.95
DHS POSTAGE		1	24250018	JULY 2024 8/1/2024	100.051.0000.000.2400.531.03501.30.421	\$27.81
SUPERINTENDENT POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2320.531.03000.50.421	\$40.40
BUSINESS SERVICES POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2510.531.03000.50.421	\$40.40
ED SERVICES POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2210.531.03000.50.421	\$40.40
HR POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2570.531.03000.50.421	\$40.40
GRANTS POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2191.531.03000.50.421	\$40.40
CURRICULUM POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.000.2212.531.03000.50.421	\$40.40
FOOD SERVICES POSTAGE		1	24250018	JULY 2024 8/1/2024	600.000.0000.000.3100.531.03000.50.421	\$647.53
SPED POSTAGE		1	24250018	JULY 2024 8/1/2024	250.000.0000.200.2000.531.03000.50.421	\$2.11
ASPIRE POSTAGE		1	24250018	JULY 2024 8/1/2024	100.000.0000.430.1000.531.03901.30.421	\$59.36
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	JULY 2024 8/1/2024	100.036.0000.100.1000.531.03601.30.421	\$9.22

Check #: 174075

PO/InvoiceTotal: \$1,014.71

Vendor Total: \$1,014.71

POSTMASTER GARDNERVILLE -BULK PERMITS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DHS BULK MAIL		1	24250019	08012024 8/6/2024	100.051.0000.000.2400.531.03501.30.421	\$48.46
Check #: 174076						
PO/InvoiceTotal:						\$48.46
Vendor Total:						\$48.46
PROCARE THERAPY INC						
Check Group:						
2024-08-18 Merkley, Lana-School SLP-Direct Hire Fee		1	24250333	20997392 8/5/2024	250.000.0000.200.2000.340.03000.50.421	\$11,428.00
Check #: 174077						
PO/InvoiceTotal:						\$11,428.00
Vendor Total:						\$11,428.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#39475565 AY25 12X12 CALENDAR		1	24250314	39475565 8/1/2024	100.000.0000.000.2570.610.03000.50.421	\$16.99
INVOICE#39493287 GENERAL OFFICE SUPPLIES; BANKER BOXES, TONER, GEL PENS, COFFEEMATE, ETC.		1	24250314	39493287 8/1/2024	100.000.0000.000.2570.610.03000.50.421	\$541.57
INVOICE#39493399 FILE FOLDERS		1	24250314	39493399 8/1/2024	100.000.0000.000.2570.610.03000.50.421	\$90.47
INVOICE#39585811 RETRACTABLE ID HOLDER, BLACK		1	24250314	39585811 8/1/2024	100.000.0000.000.2570.610.03000.50.421	\$31.44
Check #: 174078						
PO/InvoiceTotal:						\$680.47
Vendor Total:						\$680.47
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDLE KIT RETURN		1	24250173	13615521-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	(\$136.80)
CREDIT FREIGHT		1	24250173	13615521-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	(\$25.00)
REFER OIL		6	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$448.20
ACID SCAVENGER CONNECT		1	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$57.83
STAY SILV 15 PER		2	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$281.96
TORCH HANDLE		1	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$165.63
STRIKER		1	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$7.64 133
REPLACEMENT FLINTS		1	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.84
MULTI FLAME KIT		1	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$90.97
ACID TEST		5	24250173	13617087-00 7/22/2024	100.000.0000.000.2620.610.03000.50.421	\$71.75

Check #: 174079

PO/InvoiceTotal: \$969.02

Vendor Total: \$969.02

SIERRA SCOOP

Check Group:

INVOICE# 47990 JOB POSTING FOR SUBSTITUTE BUS DRIVERS		1	24250315	47990 8/1/2024	100.000.0000.000.2570.540.03000.50.421	\$62.89
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Check #: 174080

PO/InvoiceTotal: \$62.89

Vendor Total: \$62.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH TAHOE REFUSE CO INC						
Check Group:						
WHS TRASH	743776	1	24250020	2903166 8/5/2024	100.000.0000.000.2611.421.03502.30.421	\$719.10
Check #: 174081						
PO/InvoiceTotal:						\$719.10
Vendor Total:						\$719.10
STATE ROOFING SYSTEMS, INC						
Check Group:						
Roofing project for IT Modular		1	24250150	J007807 7/12/2024	100.088.0000.000.4700.450.03000.50.421	\$3,532.00
Check #: 174082						
PO/InvoiceTotal:						\$3,532.00
Vendor Total:						\$3,532.00
STOCK-TRAK INC						
Check Group:						
180 Stock Game + Budget Game Student Accounts @ \$15/each plus 5% Discount of \$135.00		1	24250107	29665 7/22/2024	240.300.0000.300.1000.653.03501.30.421	\$2,595.00
Check #: 174083						
PO/InvoiceTotal:						\$2,595.00
Vendor Total:						\$2,595.00
SUMMIT FIRE & SECURITY LLC						
Check Group:						
COMPLIANCE FEE		1	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$45.00
FUSE LINK		4	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$72.00
BUBBER CAP		5	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$55.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEMI ANN SERVICE 1ST CYLINDER GES		1	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$201.00
SEMI ANN SERVICE ADD CYL		1	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$89.00
TRUCK FEE		1	24250312	2131319 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
COMPLIANCE FEE		1	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$45.00
FUSIBLE LINK		3	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$69.00
ACT CART		1	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$52.00
CAP WET		7	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$171.50 135
SEMI ANN SERVICE JVES		1	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$201.00
TRUCK FEE		1	24250312	2137501 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
COMPLIANCE FEE		1	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$45.00
FUSE LINK		4	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$72.00
RUBBER CAP		10	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$110.00
SEMI ANN SERVICE MES		1	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$201.00
SEMI ANN SERVICE ADD CYL		1	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$89.00
TRUCK FEE		1	24250312	2137510 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPLIANCE FEE		1	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$45.00
FUSE LINK		3	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$54.00
RUBBER CAP		10	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$110.00
SEMI ANN SERVICE phes		1	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
SEMI ANN SERVICE ADD CYL		1	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$89.00
TRUCK FEE		1	24250312	2183088 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
RUBBER CAP		10	24250312	2183093 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$110.00 136
FUSE LINK		3	24250312	2183093 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$54.00
SEMI ANNUAL SERVICE CVMS		1	24250312	2183093 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
SEMI ANN SERVICE ADD CYL		1	24250312	2183093 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$89.00
TRUCK FEE		1	24250312	2183093 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
FUSE LINK		3	24250312	2183104 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$69.00
ACT CART		1	24250312	2183104 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$52.00
CAP WET		6	24250312	2183104 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$147.00
SEMI ANNUAL SERVICE CCMES		1	24250312	2183104 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK FEE		1	24250312	2183104 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
FUSE LINK		5	24250312	2183112 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$90.00
RUBBER CAP		12	24250312	2183112 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$132.00
SEMI ANN SERVICE PWLMS		1	24250312	2183112 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
SEMI ANN SERVICE ADD CYL		1	24250312	2183112 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$89.00
TRUCK FEE		1	24250312	2183112 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
FOIL SEAL		8	24250312	2183125 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$152.00 137
FUSIBLE LINK		3	24250312	2183125 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$69.00
SEMI ANN SERVICE SES		1	24250312	2183125 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
TRUCK FEE		1	24250312	2183125 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
COMPLIANCE FEE		1	24250312	2183131 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$45.00
SEMI ANNUAL P/E INSP ZCES		1	24250312	2183131 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
TRUCK FEE		1	24250312	2183131 8/1/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00

Check #: 174084

PO/InvoiceTotal: \$4,788.50

Vendor Total: \$4,788.50

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Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	08192024 8/1/2024	100.099.0000.000.2580.533.03000.50.421	\$340.00
Check #: 174085						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
TAHOE SUPPLY						
Check Group:						
24" T-Bar Refill Woven Floor Coater		2	24250064	1117038 7/2/2024	100.088.0000.000.2610.610.03301.20.421	\$56.04
Buckeye Coliseum Waterless Cleaner 5 gal		1	24250064	1117038 7/2/2024	100.088.0000.000.2610.610.03301.20.421	\$195.13
Super 40 Gym Coating 5 gal		11	24250064	1117038 7/2/2024	100.088.0000.000.2610.610.03301.20.421	\$4,127.83 138
Check #: 174086						
PO/InvoiceTotal:						\$4,379.00
Check Group:						
24" T-Bar Refill Woven Floor Coater		2	24250065	1117037 7/2/2024	100.088.0000.000.2610.610.03302.20.421	\$56.05
Buckeye Coliseum Waterless Cleaner 5 gal		1	24250065	1117037 7/2/2024	100.088.0000.000.2610.610.03302.20.421	\$195.18
Super 40 Gym Coating 5 gal		8	24250065	1117037 7/2/2024	100.088.0000.000.2610.610.03302.20.421	\$3,002.77
Check #: 174086						
PO/InvoiceTotal:						\$3,254.00
Check Group:						
24" T-Bar Refill Woven Floor Coater		4	24250066	1117035 7/2/2024	100.088.0000.000.2610.610.03501.30.421	\$112.09
Buckeye Coliseum Waterless Cleaner 5 gal		1	24250066	1117035 7/2/2024	100.088.0000.000.2610.610.03501.30.421	\$195.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super 40 Gym Coating 5 gak		9	24250066	1117035 7/2/2024	100.088.0000.000.2610.610.03501.30.421	\$3,377.75
Check #: 174086						
PO/InvoiceTotal:						\$3,685.00
Check Group:						
24" T-Bar Refill Woven Floor Coater		2	24250067	1117036 7/2/2024	100.088.0000.000.2610.610.03502.30.421	\$56.05
Buckeye Coleseum Waterless Cleaner 5 gal		1	24250067	1117036 7/2/2024	100.088.0000.000.2610.610.03502.30.421	\$195.18
Super 40 Gym Coating 5 gal		8	24250067	1117036 7/2/2024	100.088.0000.000.2610.610.03502.30.421	\$3,002.77
Check #: 174086						
PO/InvoiceTotal:						\$3,254.99
Check Group:						
400 Grit Premium Flexible 4" Resin Pads		19	24250068	1116620 7/2/2024	100.088.0000.000.2610.610.03000.50.421	\$510.86
800 Grit Premium Flexible 4" Resin Pads		19	24250068	1116620 7/2/2024	100.088.0000.000.2610.610.03000.50.421	\$510.86
Check #: 174086						
PO/InvoiceTotal:						\$1,021.72
Check Group:						
3M Easy Shine Applicator Kit		1	24250091	1118269 7/25/2024	100.088.0000.000.2610.610.03000.50.421	\$442.06
Super - Sorb Absorbent 6/12oz cs		1	24250091	1118269 7/25/2024	100.000.0000.000.2610.610.03206.10.421	\$59.44
Buckeye Workout RTU Heavy Duty		1	24250091	1118269 7/25/2024	100.000.0000.000.2610.610.03206.10.421	\$70.36
Check #: 174086						
PO/InvoiceTotal:						\$571.86
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Husky 430 Creme Cleanser		1	24250145	1117879 7/25/2024	100.000.0000.000.2610.610.03501.30.421	\$42.75
Gel it out Vandal Mark remover		1	24250145	1117879 7/25/2024	100.000.0000.000.2610.610.03501.30.421	\$28.20
Check #: 174086						
PO/InvoiceTotal:						\$70.95
Check Group:						
#7 ENZYME CLEANER/DEGREASER & DEORDERIZER		1	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$92.71
#12 BLITZ HEAVY DUTY		1	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$75.70
VSCREEN HALO WATTERLESS URINAL SCREEN CITRUS MANGO		2	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$56.86 140
SERINADE CADENCE DEFOAMER 4/1GAL		1	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$10.50
GARDS SANITARY PADS		1	24250146	1117881 7/25/2024	100.003.0000.000.2610.610.03301.20.421	\$68.80
TAMPAX TAMPONS		1	24250146	1117881 7/25/2024	100.003.0000.000.2610.610.03301.20.421	\$89.00
HUSKY 430CREME CLEANSER		1	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$42.75
GEL IT OUT VANDAL MARK REMOVER		1	24250146	1117881 7/25/2024	100.000.0000.000.2610.610.03301.20.421	\$62.99
Check #: 174086						
PO/InvoiceTotal:						\$499.31
Check Group:						
EDGE SURFACE PREP PAD 14"X28"		2	24250166	1118270 7/25/2024	100.000.0000.000.2610.610.03000.50.421	\$323.18
Check #: 174086						
PO/InvoiceTotal:						\$323.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Husky 430 creme cleanser		1	24250228	1118729 8/5/2024	100.000.0000.000.2610.610.03205.10.421	\$45.75
Check #: 174086						
PO/InvoiceTotal:						\$45.75
Check Group:						
3M FLOOR PAD 20" CLEAN & SHINE		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$146.23
BUCKEYE EQUITY SPRAY BUFF LIQUID		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$86.97
HUSKY 430 CREME CLEANSER		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$43.11
GROUT LINE BRUSH		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$10.07 141
HANDLE METAL TIP 5' WOOD		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$6.61
MAKITA DISPOSABLE DUST BAG 10/PK		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$26.80
MAKITA HEPA FILTER FOR XCV19		1	24250229	1118732 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$36.16
Check #: 174086						
PO/InvoiceTotal:						\$355.95
Check Group:						
ALUMINUM TELESCOPING HANDLE		1	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$11.77
POCKET FRAME 16" W/SWIVEL		1	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$24.50
MICROMOP BLUE 18"		20	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$90.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M FLOOR PAD13" CLEAN & SHINE		1	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$65.04
POCKET MOP WEAVE 18" GREEN		10	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$89.50
SUPER-SORB ABSORBANT		1	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$59.13
HUSKY 430 CLEME CLEANSER		1	24250230	1118735 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$45.75
Check #: 174086						
PO/InvoiceTotal:						\$385.69
Check Group:						
HUSKY CREME CLEANSER		1	24250232	1118748 8/5/2024	100.000.0000.000.2610.610.03302.20.421	\$45.75
Check #: 174086						142
PO/InvoiceTotal:						\$45.75
Check Group:						
LABOR - ANGEL ESPINO		1	24250233	1118328 8/5/2024	100.000.0000.000.2610.430.03301.20.421	\$95.00
TRIP CHARGE - ANGEL		1	24250233	1118328 8/5/2024	100.000.0000.000.2610.430.03301.20.421	\$95.00
TROJAN BATTERY 12V, 225RC, 130A		3	24250233	1118328 8/5/2024	100.000.0000.000.2610.610.03301.20.421	\$790.09
Check #: 174086						
PO/InvoiceTotal:						\$980.09
Check Group:						
BUCKEYE FLOOR TONIC		1	24250234	1118751 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$85.99
Check #: 174086						
PO/InvoiceTotal:						\$85.99
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOOR PAD RE/BUFF		1	24250242	1118776 8/5/2024	100.000.0000.000.2610.610.03207.10.421	\$29.26
Check #: 174086						
PO/InvoiceTotal:						\$29.26
Check Group: LABOR		1	24250285	1118201a 8/5/2024	100.000.0000.000.2610.430.03209.10.421	\$85.00
NEMA L5-15R CORD CAP		1	24250285	1118201a 8/5/2024	100.000.0000.000.2610.610.03209.10.421	\$30.00
Check #: 174086						
PO/InvoiceTotal:						\$115.00
Check Group: LABOR		1	24250286	1118728 8/5/2024	100.000.0000.000.2610.430.03202.10.421	<del>\$85.00</del>
MOTOR FAN 120V		1	24250286	1118728 8/5/2024	100.000.0000.000.2610.610.03202.10.421	\$138.09
DOME FILTER W/FOAM MEDIA		1	24250286	1118728 8/5/2024	100.000.0000.000.2610.610.03202.10.421	\$11.93
Check #: 174086						
PO/InvoiceTotal:						\$235.02
Check Group: LABOR ANGEL ESPINO		2	24250288	1118343 8/5/2024	100.000.0000.000.2610.430.03501.30.421	\$190.00
TRIP CHARGE-ANGEL		1	24250288	1118343 8/5/2024	100.000.0000.000.2610.430.03501.30.421	\$95.00
PM KIT FOR KAWASAKI ENGINES		1	24250288	1118343 8/5/2024	100.000.0000.000.2610.610.03501.30.421	\$33.47
Check #: 174086						
PO/InvoiceTotal:						\$318.47
Vendor Total:						\$19,655.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTHELP INC						
Check Group:						
12 month renewable premisum unlimited (Domain0wide) Read & Write subxpription for use by all students and staff within the school district specified domain, with take home access. Includes access to all supported platforms including Windows, Mac, Google Chrome, Edge, iPad and Android provided all technical requirements are met and provides upposerts within Canvas. Schoology, and D2L Brighspace. Read & Write subxpription also includes access to a subset of features in OrbitNOte which were formerly included with Texthelp PDF Reader. Subscription Dates Upon Renewal 3/30/24-6/30/25 Unlimited Licensing Allow s Access for All Students & Staff in the District.		4700	24250126	74520	280.642.0000.200.1000.653.03000.50.421	\$9,327.15
				7/23/2024		
					Check #: 174087	
					PO/InvoiceTotal:	\$9,327.15
						<u>144</u>
					Vendor Total:	\$9,327.15
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
Copper Plus Contact Tip - 350A, Tapered, 035in (0.9mm) - 100/Pack		100	24250188	913174142	240.300.0000.300.1000.610.03501.30.421	\$97.00
				7/22/2024		
Innershield NR-11-MP-0.035in (0.9mm) - 10 LB Spool		100	24250188	913174148	240.300.0000.300.1000.610.03501.30.421	\$674.00
				7/22/2024		
Traditional FR Cloth Welding Jacket - Large		10	24250188	913174148	240.300.0000.300.1000.610.03501.30.421	\$374.40
				7/22/2024		
SuperArc L-56 MIG (GMAW) Wire - 0.030 in (0.8mm) 33 LB Plastic Spool		264	24250188	913174148	240.300.0000.300.1000.610.03501.30.421	\$931.92
				7/22/2024		
Traditional MIG Stick Welding Gloves		24	24250188	913174148	240.300.0000.300.1000.610.03501.30.421	\$284.88
				7/22/2024		
Women's MIG Stick Welding Gloves		10	24250188	913174148	240.300.0000.300.1000.610.03501.30.421	\$130.00
				7/22/2024		
Lincoln ER70S-6 1/16in (1.6mm) - 50 LB Carton		100	24250188	913177399	240.300.0000.300.1000.610.03501.30.421	\$379.00
				7/23/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Excalibut 7018 XMRtm - 3/32x14 in (2.4 x 350mm) - 50 LB Easy Open Can		200	24250188	913177399 7/23/2024	240.300.0000.300.1000.610.03501.30.421	\$626.00	
Traditional FR Cloth Welding Jacket - Medium		10	24250188	913177405 7/23/2024	240.300.0000.300.1000.610.03501.30.421	\$374.40	
Traditional FR Cloth Welding Jacket - Extra Large		10	24250188	913181239 7/25/2024	240.300.0000.300.1000.610.03501.30.421	\$374.40	
Check #: 174088							
						PO/InvoiceTotal: \$4,246.00	
						Vendor Total: \$4,246.00	
TOWN OF MINDEN-493614	493614						
Check Group:							
DHS FRONT LANDSCAPE WATER		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03501.30.421	\$73.40 145	
DHS SOCCER FIELD		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03501.30.421	\$2,165.10	
DHS NORTH DRIVEWAY		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03501.30.421	\$1,815.45	
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03501.30.421	\$376.20	
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03210.10.421	\$3,350.60	
MES TRASH		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.421.03210.10.421	\$596.34	
DISTRICT OFFICE TRASH		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.421.03000.50.421	\$132.52	
DISTRICT OFFICE SPRINKLER		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03000.50.421	\$118.90	
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	08252024 8/5/2024	100.000.0000.000.2611.411.03000.50.421	\$405.75	
Check #: 174089							

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,034.26</u>
						Vendor Total: <u>\$9,034.26</u>
TURF STAR INC	793300					
Check Group:						
106-4383: BELT-V, BANDED (Supersedes 53-9660)		1	24250258	INV030831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$42.15
71-4411: SPACER		1	24250258	INV030831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$7.04
71-4410: SPACER		1	24250258	INV030831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$7.57
Freight Ship Via UPS GRD		1	24250258	INV030831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$15.00
						Check #: 174090
						<u>146</u>
						PO/InvoiceTotal: <u>\$71.76</u>
Check Group:						
115-4523: COUPLING-RUBBER (Supersedes 100-8471,44-2230)		4	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$207.32
32152-1: NUT-LOCK, CONE		8	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$12.80
71-4411: SPACER		2	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$14.08
71-4410: SPACER		2	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$15.14
322-8: SCREW-HH		4	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$12.80
3256-3: WASHER-FLAT (Supersedes 01-166-0500,920038,T50421004)		4	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$4.04
110-9695: HUB-PUMP (Supersedes 33-4380,49-9600)		1	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$54.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510

08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3257-32: KEY-WOODRUFF (Supersedes 701077,703448)		1	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$2.50
3241-5: SCREW-SET		2	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$4.26
Freight ShipVia UPS GRD		1	24250259	INV032135 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$14.54
Check #: 174090						
PO/InvoiceTotal:						\$341.53
Check Group:						
110-5236: HUB-ENGINE (Supersedes 27-1960)		1	24250260	INV032831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$30.38
Freight Ship Via UPS GRD		1	24250260	INV032831 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$13.68
Check #: 174090						147
PO/InvoiceTotal:						\$44.06
Vendor Total:						\$457.35
UNITED RENTALS INC	821360					
Check Group:						
propane		8.7	24250162	235974549-001 7/22/2024	100.000.0000.000.2610.610.03501.30.421	\$54.29
Check #: 174091						
PO/InvoiceTotal:						\$54.29
Vendor Total:						\$54.29
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	820999269 8/6/2024	702.000.0000.000.2900.340.03000.50.421	\$1,291.92
Check #: 174092						
PO/InvoiceTotal:						\$1,291.92
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2510 08/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024/2025 CLAIMS		1	24250028	820934040 8/6/2024	702.000.0000.000.2900.591.03000.50.421	\$5,779.90
					Check #: 174092	
						PO/InvoiceTotal: \$5,779.90
						Vendor Total: \$7,071.82
WESTERN NEVADA COLLEGE						
Check Group:						
AUGUST 2024		1	24250029	08012024 8/1/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
					Check #: 174093	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
						Grand Total: \$713,283.47

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
BRACKET		1	23244995	168252/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$7.59
FASTENERS		1	23244995	168252/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$12.19
FASTENERS		1	23244995	168252/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$3.39
PAINT ROLLER		4	23244995	168678/1 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$39.96
PAINT ROLLERS		4	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$18.36
ROLLER FRAME		1	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$4.59 149
ROLLER FRAME		1	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$6.59
ROLLER 6 X 1.5		1	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$9.59
PAINTERS TAPE		2	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$15.18
PAINTERS TAPE 1.88 X 60		2	23244995	168678/1 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$19.18
TRAY LINERS		1	23244995	168678/1 7/2/2024	100.031.0000.000.2620.610.03301.20.421	\$8.59
MINERAL SPIRITS		1	23244995	168678/1 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$21.99
					Check #: 173995	
						PO/InvoiceTotal: \$167.20
Check Group:						
RING		2	23245009	168536/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$2.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RING		1	23245009	168536/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$1.39
HOOK S		4	23245009	168536/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$15.96
SPRING SNAP		4	23245009	168536/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$7.96
FASTENERS		4	23245009	168587/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$2.96
FASTENERS		4	23245009	168587/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$0.56
MASONRY WATERPROOF GL		2	23245009	168602/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$109.98
COUPLING		1	23245009	168653/1 7/8/2024	100.000.0000.000.2630.610.03000.50.421	\$14.99 150
PVC PIPE		10	23245009	168653/1 7/8/2024	100.000.0000.000.2630.610.03000.50.421	\$18.90
COUPLER		1	23245009	168676/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
THREAD SEAL TAPE		1	23245009	168676/1 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$1.29

Check #: 173995

PO/InvoiceTotal:	\$186.76
Vendor Total:	\$353.96

AMAZON BUSINESS CAPITAL SVCS

Check Group:

zip ties		1	23244887	1W3C-16XC-CV WH 8/1/2024	100.016.0000.000.2620.610.03209.10.421	\$15.66
command strips		2	23244887	1W3C-16XC-CV WH 8/1/2024	100.016.0000.000.2620.610.03209.10.421	\$33.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
electrical tape		1	23244887	1W3C-16XC-CV WH 8/1/2024	100.016.0000.000.2620.610.03209.10.421	\$18.49
6 ft table		2	23244887	1W3C-16XC-CV WH 8/1/2024	100.016.0000.000.2620.610.03209.10.421	\$247.94
8 ft table		1	23244887	1W3C-16XC-CV WH 8/1/2024	100.016.0000.000.2620.610.03209.10.421	\$189.13
Check #: 173996						
PO/InvoiceTotal:						\$504.38
Vendor Total:						\$504.38

AMERICAN EAGLE ENTERPRISES

Check Group:

BLEACHER SERVICE DHS		1	23245021	8117 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$3,135.50
BLEACHER SERVICE DHS DRAMA		1	23245021	8117 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$1,265.00
BLEACHER SERVICE PWLMS		1	23245021	8117 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$2,495.00
BLEACHER SERVICE CVMS		1	23245021	8117 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$2,035.00

Check #: 173997

PO/InvoiceTotal: \$8,930.00

Vendor Total: \$8,930.00

ASJ SMALL ENGINES

554672

Check Group:

BLOWER		1	23245014	26469 7/8/2024	100.000.0000.000.2630.610.03000.50.421	\$699.99
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Check #: 173998

PO/InvoiceTotal: \$699.99

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELT		1	23245015	3367910 7/8/2024	100.000.0000.000.2630.610.03000.50.421	\$24.39
Check #: 173998						
PO/InvoiceTotal:						\$24.39
Vendor Total:						\$724.38
CANON FINANCIAL SERVICES						
Check Group:						
Copies		1	23240827	33825867 COPIES 8/5/2024	100.000.0000.000.2730.611.03000.50.421	\$14.05
Check #: 173999						
PO/InvoiceTotal:						\$14.05
Check Group:						
b/w charges		1	23245056	33824966 copies 8/1/2024	100.016.0000.100.1000.611.03209.10.421	\$94.37
color charges		1	23245056	33824966 copies 8/1/2024	100.016.0000.100.1000.611.03209.10.421	\$106.56
Check #: 173999						
PO/InvoiceTotal:						\$200.93
Check Group:						
BW COPIES		1	23245057	33824971 COPIES 8/1/2024	100.000.0000.000.2620.611.03000.50.421	\$12.66
CL COPIES		1	23245057	33824971 COPIES 8/1/2024	100.000.0000.000.2620.611.03000.50.421	\$14.84
Check #: 173999						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$242.48

FIRST CHOICE SERVICES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	710562 8/1/2024	100.000.0000.000.2210.442.03000.50.421	\$33.99
Check #: 174000						
PO/InvoiceTotal:						\$33.99
Vendor Total:						\$33.99
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/26/24)		510	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$1,665.46
FED EXCISE ETH 10% (INC LUST)		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$93.86
FED OIL SPILL/SUPERFUND E10		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$2.84
NEVADA EXCISE GAS		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	153 \$117.30
NV COMMERCE FEE SALES		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$1.68
NEVADA ENVIRONMENTAL GAS		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$3.83
STATE GAS INSPECTION FEE		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$0.28
DOUGLAS CO EXCISE TAX GAS		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$51.00
REGULATORY COMPLIANCE FEE		1	23245020	24-125856 7/8/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 174001						
PO/InvoiceTotal:						\$1,945.22
Check Group:						
REG CONV (#556)		11.2	23245037	CFS-3901282 7/18/2024	100.000.0000.000.2650.626.03000.50.421	\$39.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174001						
PO/InvoiceTotal:						\$39.39
Vendor Total:						\$1,984.61
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Invoice #9160184520 for legal services		1	23245035	9160184520 7/8/2024	100.000.0000.000.2316.341.03000.50.421	\$470.00
Check #: 174002						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
HELLAS CONSTRUCTION, INC.						
Check Group:						
Deep Tyne Clean Sweep - FB Field		1	23244284	35378 8/1/2024	300.158.0000.000.4600.450.03501.30.421	\$7,072.94
Check #: 174003						
PO/InvoiceTotal:						\$7,072.94
Vendor Total:						\$7,072.94
HOME DEPOT/GEFC						
303240						
Check Group:						
16 FT PRE FIR X2		2	23245010	9015903 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$55.12
CREDIT		1	23245010	CREDIT 7/8/2024	100.000.0000.000.2620.610.03000.50.421	(\$13.04)
Check #: 174004						
PO/InvoiceTotal:						\$42.08
Check Group:						
BROOM		1	23245011	4015193 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$16.47
SOCKET SET		1	23245011	7010193 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$16.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCKET SET		1	23245011	7021672 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$16.47
8FT PRE FIR		2	23245011	8010039 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$7.26
1.5X3.5 SANDED		1	23245011	8010039 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$49.15
2X4		1	23245011	8010106 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$3.63
2X6		1	23245011	8010106 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$6.53
LACQUER THINNER		2	23245011	9015890 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$45.92
ACETONE		2	23245011	9015890 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$39.96 155
CREDIT 5STRWSTRSTRG		2	23245011	9131065 7/8/2024	100.000.0000.000.2620.610.03000.50.421	(\$71.94)
					Check #: 174004	
						PO/InvoiceTotal: \$129.92
Check Group:						
UPOST		1	23245039	5026539 - no tax 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98
ADHESIVE		6	23245039	5902925 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$43.68
					Check #: 174004	
						PO/InvoiceTotal: \$48.66
						Vendor Total: \$220.66
LANGUAGE LINE SERVICES, INC						
Check Group:						
Translation Phone Conference on May 31, 2024 ont		1	23245059	113110707 8/1/2024	100.000.0000.420.1000.610.03000.50.421	\$311.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174005						
PO/InvoiceTotal:						\$311.68
Vendor Total:						\$311.68
MEEK LUMBER	486741					
Check Group:						
SMART TRIM X2		1	23245012	15010704 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$46.83
SAW BLADES		1	23245012	15010809 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 174006						
PO/InvoiceTotal:						\$66.82
Check Group:						
RAT TRAP		1	23245013	15010983 7/8/2024	100.000.0000.000.2620.610.03000.50.421	<del>\$6.99</del> 1.58
MOUSE TRAP		1	23245013	15010983 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$1.99
2X4 DF X3		1	23245013	15010983 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$11.95
Check #: 174006						
PO/InvoiceTotal:						\$20.93
Check Group:						
FLEX SEAL		3	23245040	1406459 7/11/2024	100.000.0000.000.2620.610.03000.50.421	\$17.97
Check #: 174006						
PO/InvoiceTotal:						\$17.97
Vendor Total:						\$105.72
NAPA						
Check Group:						
765-1522 WINDSHIELD REPAIR KIT		1	23245019	152387 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174007						
PO/InvoiceTotal:						\$15.99
Check Group:						
CBC612V30A BATTERY CHARGER		1	23245031	152454 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$109.00
CVM612V4A BATTERY CHARGER		1	23245031	152454 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$51.99
CBC12V20AEA BATTERY CHARGER		1	23245031	152454 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$119.00
Check #: 174007						
PO/InvoiceTotal:						\$279.99
Vendor Total:						\$295.98
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					157
Check Group:						
UNEMPLOYMENT BENEFITS 4/6/24 TO 5/25/24		1	23245063	446906 8/5/2024	100.000.0000.000.2900.260.03000.50.421	\$889.05
Check #: 174008						
PO/InvoiceTotal:						\$889.05
Vendor Total:						\$889.05
OFFICE DEPOT	568350					
Check Group:						
GEL PENS		1	23241368	335483918001 return 7/23/2024	100.051.0000.100.1000.610.03501.30.421	(\$14.32)
Check #: 174009						
PO/InvoiceTotal:						(\$14.32)
Check Group:						
HP 26A Black Toner Cartridge, CF226A		1	23244353	367744031001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$91.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brand Composition Book, 7 1/2" x 9 3/4", Quad Ruled, 100 Sheets		300	23244353	367744031001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$410.74
Check #: 174009						
PO/InvoiceTotal:						\$502.07
Check Group:						
Crayola Broad line marker, 8 pk		170	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$253.30
Crayola Color 12 Pencils		250	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$297.50
Crayola Crayons 16 colors		275	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$165.00
Crayola Large Crayon Set box of 8		10	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$12.50
Crayola Crayons Large box of 16		5	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$14.45
Elmers Glue 30 pk		20	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$175.80
Expo Markers, Blue pk 12		17	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$219.81
Paper Clips, Jumbo 10 pk		4	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$27.16
post it notes		5	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$69.95
Rubber Bands #54		3	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$2.67
Ticonderoga Beginners Pencils, 12 pk		15	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$60.75
Ticonderoga Tri write pencils 36 pk		12	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$154.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga Pre-sharpened Pencil, 72 pk		10	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$137.90
Elmers Glue 1 gallon		1	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$12.89
Elmers Blue 4 oz		180	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$124.20
post it notes, 24 pk		6	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$113.94
Index cards 3 x 5 lined		13	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$38.22
Scissors		2	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$20.58
scissors pk of 12		8	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$171.52 159
White construction paper		15	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$40.35
Kindergarten Handwriting Paper		10	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$30.90
Primary Ruled Comp Books		12	23244722	370094415001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$82.66
Crayola Crayons box of 8		40	23244722	370100270001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$51.60
Check #: 174009						
PO/InvoiceTotal:						\$2,278.33
Check Group:						
Tape with dispenser		1	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$21.66
Masking tape		3	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$5.17
Big tab dividers, 5 tab		30	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$44.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
manilla folders		10	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$68.85
White card stock		8	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$88.96
White board eraser		18	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$24.29
Orange copy paper		1	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$9.75
Brother Black on white label tape		1	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$20.61
Rubber bands, 7 inch		1	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$12.35
Construction paper white		20	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$52.99 160
Construction paper, red		20	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$52.99
Construction paper, green		30	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$79.49
Construction paper dark blue		10	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$26.50
Construction paper, yellow		15	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$39.74
Clip bards, 12 pk		3	23244859	372032159001 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$53.85
Construction Paper blue		20	23244859	372032159002 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$53.80
					Check #: 174009	
						PO/InvoiceTotal: \$655.03
Check Group:						
Broad Line Marker Classpack		4	23244876	373019777001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$28.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 2		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$19.87
Brand Permanent Markers, Fine Point, 100% Recycled Plastic Barrel, Black Ink, Pack Of 36		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$20.87
Office Depot® Brand Permanent Markers, Ultra-Fine Point, 100% Recycled Plastic Barrel, Black, Pack Of 12		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$7.78
Adesso Xtream S5 USB-Powered Desktop Computer Sound Bar Speaker with Dynamic Sound- 5W x 2 - Portable		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$28.63
Ticonderoga #2 12pk		100	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$184.94
Post-it Super Sticky Notes, 3 in x 3 in, 16 Pads, 90 Sheets/Pad, 2x the Sticking Power, Canary Yellow		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$69.55
Office Depot® Brand Index Cards, 3" x 5", Ruled, White, 100		15	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$43.85
Office Depot® Brand Blank Index Cards, 3" x 5", White, Pack Of 500		15	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$43.10
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$42.30
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		6	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$82.75
Crayola® Color Pencils, Assorted Colors, Set Of 12 Color Pencils		100	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$118.32
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		50	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$29.83

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$22.32
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$22.32
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		20	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$174.80
Elmer's® White Washable School Glue, 4 oz		150	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$104.40
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		10	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$26.55
Bostitch No-Jam Premium Desktop Stapler, Full-Strip, Black, Includes 1,250 Staples, Set Of 12 Staplers		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$49.71 162
Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$18.99
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		20	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$135.03
Office Depot® Brand Paper Clips, No. 1, Small, Silver, Pack Of 10 Boxes, 100 Per Box, 1,000 Total		10	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$26.75
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, 1.2 mm, Gray Barrel, Red Ink, Pack Of 12 Pens		20	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$35.80
Office Depot® Brand Notebook Filler Paper, Wide Ruled, 8" x 10 1/2", 3-Hole Punched, White, Pack Of 150 Sheets		50	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$88.99
Astrobrights® Color Multi-Use Printer & Copy Paper, "Happy" Color Assortment, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$14.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights® Color Multi-Use Printer & Copy Paper, Cool Assortment, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$21.62
TOPS™ Steno Books, 6" x 9", Gregg Ruled, 80 Sheets, Green, Pack Of 12		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$13.29
Office Depot® Brand Envelopes, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$53.39
Office Depot® Brand 6" x 9" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$19.57
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$26.97
Avery® Easy Peel® Address Labels With Sure Feed® Technology, 5160, 1" x 2 5/8", White, Box Of 3,000		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$115.94
Adams® Phone Message Books, 11" x 5 1/2", 100 Pages, White/Canary Yellow, Pack Of 2		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$13.28
Post-it Notes, 4 in x 6 in, 5 Pads, 100 Sheets/Pad, Clean Removal, Canary Yellow, Lined		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$17.32
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders		20	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$139.00
TOPS Important Message Book		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$18.25
Sharpie® Accent® Highlighters, Chisel Tip, Fluorescent Yellow, Pack Of 12		10	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$58.56
Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, 100 Sheets/Pad, Clean Removal, Canary Yellow		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$35.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Magic Tape, Invisible, 3/4 in x 800 in, 24 Tape Rolls, Clear, Home Office and School Supplies		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$110.34
Scotch® Desk Tape Dispenser, 100% Recycled, Black		10	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$18.10
Scotch® Tough Grip Moving Packing Tape With Dispensers, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$43.22
Duck® Duct Tape, 1.88" x 55 Yd., Silver, Pack Of 3 Rolls		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$33.39
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 24		10	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$16.80
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36		5	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$4.92 164
Office Depot® Brand Heavy-Duty Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 48		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$27.53
Sharpie S Gel Pens, Medium Point, 0.7 mm, Black/Blue Barrel, Blue Ink, Pack Of 12 Pens		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$18.87
Sharpie S Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$18.87
Bankers Box® Stor/File™ Standard-Duty Storage Boxes With Lift-Off Lids, Letter/Legal Size, 10" x 12" x 15", 60% Recycled, White/Blue, Case Of 20		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$39.77
Office Depot® Brand Eraser Caps, Red, Pack Of 12 Eraser Caps		50	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$9.94
Office Depot® Brand Rubber Bands, #19, 3 1/2" x 1/16", 1/4 Lb. Bag		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$2.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola® Watercolor Set, 1 Oz, Assorted Colors, 16 Paints Per Set, Pack Of 6 Sets		2	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$44.72
Just Basics Wirebound Notebook, 3-Hole Punched, 8" x 10 1/2", 1 Subject, College Ruled, 70 Sheets, Assorted Colors, Pack Of 6		3	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$15.78
GOgroove SonaVERSE 2.0 Speaker System - Desktop - USB		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$34.79
2024-2025 Cambridge® WorkStyle® Academic Monthly Wall Calendar, 15" x 12", White, July 2024 To June 2025, 1606-707A		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$15.10
Logitech M330 SILENT Wireless Mouse, 2.4GHz with USB Nano Receiver, 1000 DPI Optical Tracking, Black		1	23244876	373530296001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$21.88 165
The Pencil Grip Magnetic Whiteboard Eraser, 2" x 4", Blue		8	23244876	373530296002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$13.32
3M Highland™ Masking Tape, Tan, 3/4" x 60 Yd., Pack Of 12		1	23244876	373530296002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$32.50
Quality Park 10x13 Heavy-duty Envelopes - Document - #97 - Clasp/Gummed Flap - 100 / Box		2	23244876	373530296002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$113.06
Samsill Durable 2 Inch Binder, , D Ring Customizable Clear View Binder, Basic Assortment, 4 Pack		2	23244876	373530296002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$67.69
Post-it® Flags in Desk Grip Dispenser, 1" x 1 -11/16", Red, 200 Flags		2	23244876	373530296002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$30.11
Broad Line Marker Classpack		4	23244876	373531181001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$39.96
Broad Line Marker Classpack		1	23244876	373531182001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$63.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Standard Weight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 200		5	23244876	373531188001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$92.05
Scotch Thermal Laminating Pouches, 8-7/8" x 11-3/8", 100 Laminating Sheets, Clear, TP3854-100		3	23244876	373531188001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$44.97
BIC Wite-Out EZ Correction Tape, 478-13/16", White, Pack Of 18 Dispensers		2	23244876	373531188001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$55.98
Crayola Classpack Color Pencils 240set		3	23244876	373531188002 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$27.69
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 12		2	23244876	373531190001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$30.98
Crayola® Watercolor Set, 1 Oz, Assorted Colors, 8 Paints Per Set, Pack Of 6 Sets		2	23244876	373531190001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$44.98 166
JAM Paper® POP Plastic 2-Pocket School Folders, 9-1/2" x 11-1/2", Assorted Fashion, Pack Of 6 Folders		3	23244876	373531196001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$53.67
JAM Paper® POP Plastic 2-Pocket School Folders, 9-1/2" x 11-1/2", Assorted Primary, Pack Of 6 Folders		3	23244876	373531196001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$66.27
JAM Paper® Heavy-Duty 3-Hole Punched Plastic Presentation Folders, 9-1/2" x 11-1/2", Assorted Fashion, Pack Of 6 Folders		2	23244876	373531196001 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$37.86
					Check #: 174009	
					PO/InvoiceTotal:	\$3,264.15
Check Group:						
black dry erase		6	23244960	374385183001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$26.54
blue dry erase		10	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$46.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
red dry erase		5	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$23.20
green dry erase		5	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$23.44
desk tape		10	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$13.69
binder clips		10	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$3.94
binder clips		10	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$26.89
packing tape		2	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$10.36
masking tape		5	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$31.96 167
duct tape		2	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$33.08
rubber cement		6	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$7.62
pen refill		1	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$2.75
9x12 white construction		20	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$52.99
orange construction		10	23244960	374385411001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$26.50
36 set water color		3	23244960	374385412001 8/1/2024	100.016.0000.100.1000.610.03209.10.421	\$143.67

Check #: 174009

PO/InvoiceTotal: \$472.83

Vendor Total: \$7,158.09

PACIFIC SHREDDING

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding 6/25/24		1	23245002	5215025 7/11/2024	100.033.0000.000.2400.421.03302.20.421	\$89.88
					Check #: 174010	
						PO/InvoiceTotal: \$89.88
						Vendor Total: \$89.88
PSI SERVICES LLC						
Check Group:						
6/4/2024 - H0191982 - NV HiSET CBT: Language Arts: Writing and Reading		2	23245034	04-22517690 7/8/2024	100.000.0000.430.1000.810.03504.30.421	\$21.50
6/6/2024 - H0191982 - NV HiSET CBT: Math, Science, Social Studies		3	23245034	04-22517690 7/8/2024	100.000.0000.430.1000.810.03504.30.421	\$32.25
5/30/2024 - H0129952 - NV HISET PBT: Math		1	23245034	04-22517690 7/8/2024	100.000.0000.430.1000.810.03504.30.421	\$15.00 168
					Check #: 174011	
						PO/InvoiceTotal: \$68.75
						Vendor Total: \$68.75
TRITON SENSORS LLC						
Check Group:						
VAPE DETECTORS		4	23244605	2077 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$5,980.00
					Check #: 174012	
						PO/InvoiceTotal: \$5,980.00
						Vendor Total: \$5,980.00
UNITED RENTALS INC						
	821360					
Check Group:						
Road Plates - CVMS - Pickup charges		1	23245036	233553993-003 7/8/2024	300.086.0000.000.4700.340.03301.20.421	\$337.50
					Check #: 174013	
						PO/InvoiceTotal: \$337.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$337.50
WELCOMES AUTO BODY						
Check Group:						
PARTS - REPAIRS FOR NO FAULT ACCIDENT ON #524		1	23245054	RO #2847 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$1,295.33
LABOR-BODY - REPAIRS FOR NO FAULT ACCIDENT ON #524		12.4	23245054	RO #2847 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$744.00
LABOR-REFINISH - REPAIRS FOR NO FAULT ACCIDENT ON #524		8.7	23245054	RO #2847 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$522.00
MATERIAL-PAINT - REPAIRS FOR NO FAULT ACCIDENT ON #524		1	23245054	RO #2847 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$348.00
MISC		1	23245054	RO #2847 8/5/2024	100.000.0000.000.2650.619.03000.50.421	\$15.00 <del>169</del>
Check #: 174014						
PO/InvoiceTotal:						\$2,924.33
Vendor Total:						\$2,924.33
WELLS FARGO						
887180						
Check Group:						
Blair Madden - DW Mileage Reimb.		1	23245058	08012024 8/1/2024	250.000.0000.200.2000.580.03000.50.421	\$106.53
Jason Berry - DMV Driving Record Reimb		1	23245058	08012024 8/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.00
Jeannie Dwyer - Forum deposit reimb		1	23245058	08012024 8/1/2024	100.000.0000.000.2320.441.03000.50.421	\$200.00
Kelly Wintger - Parking Reimb.		1	23245058	08012024 8/1/2024	250.000.0000.200.2000.610.03000.50.421	\$35.00
Susan Strople - Postage Reimb.		1	23245058	08012024 8/1/2024	100.000.0000.000.2510.531.03000.50.421	\$2.08
Check #: 174015						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8914

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.61</u>
						Vendor Total: <u>\$350.61</u>
XEROX CORPORATION-927556	927556					
Check Group:						
June Rent		1	23245055	021721181 8/1/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
June jCharges		1	23245055	021721181 8/1/2024	100.016.0000.100.1000.611.03209.10.421	\$22.24
						Check #: 174016
						PO/InvoiceTotal: <u>\$109.08</u>
						Vendor Total: <u>\$109.08</u>
						Grand Total: <u>\$39,158.07</u>
End of Report						170

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWING IRRIGATION	195000					
Check Group:						
RB VAR ARC NOZ X25		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$26.05
P-Card Payee: COMMERCE BANK				7/15/2024		
RB VAR ARC NOZ X25		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$26.05
P-Card Payee: COMMERCE BANK				7/15/2024		
RB ADJ ROTOR X20		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$247.85
P-Card Payee: COMMERCE BANK				7/15/2024		
PE 1/4 TUBING X100		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$5.35
P-Card Payee: COMMERCE BANK				7/15/2024		
RB ROTOR RC X24		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$900.48
P-Card Payee: COMMERCE BANK				7/15/2024		
RB ROTOR RC X12		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$450.24
P-Card Payee: COMMERCE BANK				7/15/2024		171
WIFI READY MODULAR		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$150.76
P-Card Payee: COMMERCE BANK				7/15/2024		
RB 6STA MOD		1	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$81.88
P-Card Payee: COMMERCE BANK				7/15/2024		
RANGER PRO		4	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$239.96
P-Card Payee: COMMERCE BANK				7/15/2024		
AMINE		2	23245042	22724326	100.000.0000.000.2630.610.03000.50.421	\$133.06
P-Card Payee: COMMERCE BANK				7/15/2024		
					Check #: 0	
						PO/InvoiceTotal: \$2,261.68
						Vendor Total: \$2,261.68
FAST GLASS INC						
Check Group:						
LABOR, INSTALL DRIVER SIDE WINDOW BUS (#91)		1	23245030	ICA102762	100.000.0000.000.2730.619.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				7/8/2024		
					Check #: 0	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HAJOCA CORPORATION						
Check Group:						
MARKING PAINT X4		1	23245023	S013870518.001 7/8/2024	100.000.0000.000.2630.610.03000.50.421	\$24.33
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$24.33</u>
						Vendor Total: <u>\$24.33</u>
MAC GILL AND CO						
	480224					
Check Group:						
COUGH DROPS		1	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$38.00
P-Card Payee: COMMERCE BANK						172
SANDWICH BAGS		4	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$15.80
P-Card Payee: COMMERCE BANK						
LORADAMED		1	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$21.25
P-Card Payee: COMMERCE BANK						
DECONGESTANT		1	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$14.99
P-Card Payee: COMMERCE BANK						
TONGUE DEPRESSORS		1	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$9.95
P-Card Payee: COMMERCE BANK						
DENTAL FLOSS		2	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$3.98
P-Card Payee: COMMERCE BANK						
ACETAMINOPHEN		1	23244892	IN0873227 7/30/2024	100.031.0000.100.1000.610.03301.20.421	\$14.99
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$118.96</u>
						Vendor Total: <u>\$118.96</u>
OVERHEAD FIRE PROTECTION INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW TESTING ANNUAL P-Card Payee: COMMERCE BANK		1	23245022	06282024 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$6,100.00
BACFLOW SUBMISSION FEE P-Card Payee: COMMERCE BANK		20	23245022	06282024 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$400.00
ANNUAL INSPECTION FIRE SYSTEM P-Card Payee: COMMERCE BANK		1	23245022	06282024 7/8/2024	100.000.0000.000.2620.492.03000.50.421	\$9,975.00
Check #: 0						
PO/InvoiceTotal:						\$16,475.00
Vendor Total:						\$16,475.00
RECORDS CONSULTANTS INC						
Check Group:						
Renewal - Annual Access and Support Fee for the On-line Cloud Hosted Records Retention Plan and Compliance Program P-Card Payee: COMMERCE BANK		1	23245027	51183 7/2/2024	100.000.0000.000.2510.340.03000.50.421	\$300.00 173
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
RIVERSIDE INSIGHTS						
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18 P-Card Payee: COMMERCE BANK		75	23245008	INV207649 7/8/2024	250.000.0000.200.2000.653.03000.50.421	\$1,256.25
Check #: 0						
PO/InvoiceTotal:						\$1,256.25
Vendor Total:						\$1,256.25
SHERWIN-WILLIAMS						
Check Group:						
EXT. ALABASTER 5 GAL P-Card Payee: COMMERCE BANK		5	23244869	6497-8 7/30/2024	100.031.0000.000.2620.610.03301.20.421	\$144.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
EXTERIOR BLACK 5 GAL P-Card Payee: COMMERCE BANK		5	23244869	6497-8 7/30/2024	100.031.0000.000.2620.610.03301.20.421	\$154.45	
INTERIOR CLASSROOM 5 GAL P-Card Payee: COMMERCE BANK		5	23244869	6497-8 7/30/2024	100.031.0000.000.2620.610.03301.20.421	\$134.70	
INTERIOR HALLS 5 GAL P-Card Payee: COMMERCE BANK		5	23244869	6497-8 7/30/2024	100.031.0000.000.2620.610.03301.20.421	\$134.70	
Check #: 0							
PO/InvoiceTotal:						\$568.30	
Vendor Total:						\$568.30	
SILVER STATE INTL TRUCKS	733587						
Check Group:							
201C/4943134RX MODULE, ELECTRONIC CONTROL (#26) P-Card Payee: COMMERCE BANK		1	23245016	X201145261:01 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$1,899.14	
201C/4943134RX-CORE MODULE, ELECTRONIC C (#26) P-Card Payee: COMMERCE BANK		1	23245016	X201145261:01 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$750.00	
201C/4943134RX-CORE MODULE ELECTRONIC C (#26) P-Card Payee: COMMERCE BANK		1	23245016	X201145261:01 7/8/2024	100.000.0000.000.2730.619.03000.50.421	(\$750.00)	
Check #: 0							
PO/InvoiceTotal:						\$1,899.14	
Check Group:							
PROGRAM NEW ECM (#26) P-Card Payee: COMMERCE BANK		1	23245029	R201020149:01 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$349.06	
SHOP SUPPLIES P-Card Payee: COMMERCE BANK		1	23245029	R201020149:01 7/8/2024	100.000.0000.000.2730.619.03000.50.421	\$26.18	
Check #: 0							
PO/InvoiceTotal:						\$375.24	
Vendor Total:						\$2,274.38	
SUMMIT PLUMBING AND HEATING	6094						
Check Group:							

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VACER TRUCK PER HOUR P-Card Payee: COMMERCE BANK		3	23245018	816175 7/8/2024	100.000.0000.000.2620.442.03000.50.421	\$975.00
3 CY DISPOSAL P-Card Payee: COMMERCE BANK		1	23245018	816175 7/8/2024	100.000.0000.000.2620.442.03000.50.421	\$135.00
FULL CIR REPAIR P-Card Payee: COMMERCE BANK		1	23245018	816175 7/8/2024	100.000.0000.000.2620.442.03000.50.421	\$74.12
LABOR P-Card Payee: COMMERCE BANK		3	23245018	816175 7/8/2024	100.000.0000.000.2620.442.03000.50.421	\$465.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,649.12</u>
						Vendor Total: <u>\$1,649.12</u>
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
PERF EC CHANNEL 20FT X480 P-Card Payee: COMMERCE BANK		1	23245017	11319768 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$5,472.00 <sup>175</sup>
BALL VALVE P-Card Payee: COMMERCE BANK		1	23245017	41312754 - .01 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$40.00
JET SWET P-Card Payee: COMMERCE BANK		1	23245017	41312754 - .01 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$99.34
BALL VALVE X2 P-Card Payee: COMMERCE BANK		1	23245017	41312754 - .01 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$57.74
PERF EC CHANNEL 20 FT CREDIT P-Card Payee: COMMERCE BANK		1	23245017	CM11319768 7/8/2024	100.000.0000.000.2620.610.03000.50.421	(\$5,472.00)
CADET TANK P-Card Payee: COMMERCE BANK		1	23245017	CM41303499 +.01 7/8/2024	100.000.0000.000.2620.610.03000.50.421	\$89.03
CADET TANK RETURN P-Card Payee: COMMERCE BANK		1	23245017	CM41303499 +.01 7/8/2024	100.000.0000.000.2620.610.03000.50.421	(\$89.02)
Check #: 0						
						PO/InvoiceTotal: <u>\$197.09</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8915

08/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$197.09
WIPI						
Check Group:						
32425 ABSORBENT PAD (MEDIUM) UNIVERSAL 15" X 19" (100 PC		1	23245024	2406-095011	100.000.0000.000.2730.619.03000.50.421	\$131.89
P-Card Payee: COMMERCE BANK				7/8/2024		
15365 CRIMP U 1/2-8 X 1/2-14-8 MNPT		2	23245024	2406-095012	100.000.0000.000.2730.619.03000.50.421	\$10.87
P-Card Payee: COMMERCE BANK				7/8/2024		
12443 CRIMP U 1/2-8 X 1/2-14-8 NPTM SWIVEL		2	23245024	2406-095012	100.000.0000.000.2730.619.03000.50.421	\$15.79
P-Card Payee: COMMERCE BANK				7/8/2024		
HOSE H11508 (LOW PRESSURE) PERFORMER II 1/2 I.D.		120	23245024	2406-095012	100.000.0000.000.2730.619.03000.50.421	\$422.98
P-Card Payee: COMMERCE BANK				7/8/2024		
Check #: 0						
PO/Invoice Total:						<u>176</u> \$581.53
Vendor Total:						<u>\$581.53</u>
Grand Total:						\$26,006.64

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8916

08/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
Copy Charges for 12 Months		1	23240140	33824963 7/29/2024	100.000.0000.100.2213.611.03000.50.421	\$25.00
Copy Charges for 12 Months		1	23240140	33824964 7/29/2024	100.000.0000.100.2213.611.03000.50.421	\$38.57
					Check #: 173992	
					PO/InvoiceTotal:	\$63.57
Check Group:						
B & W Meter Usage 6/1-30/24 Heritage		1	23245050	33825871 COPIES 7/25/2024	250.000.0000.200.2000.611.03000.50.421	\$5.81
CL Meter Usage 6/1-30/24		1	23245050	33825871 COPIES 7/25/2024	250.000.0000.200.2000.611.03000.50.421	\$10.24 177
					Check #: 173992	
					PO/InvoiceTotal:	\$16.05
Check Group:						
B & W Meter Usage 6/1-30/24 Mono		1	23245051	33825863 COPIES 7/25/2024	250.000.0000.200.2000.611.03000.50.421	\$3.71
CL Meter Usage6/1-30/24		1	23245051	33825863 COPIES 7/25/2024	250.000.0000.200.2000.611.03000.50.421	\$22.55
					Check #: 173992	
					PO/InvoiceTotal:	\$26.26
Check Group:						
COPY CHARGES 6/1 - 6/30		1	23245052	33537523 7/30/2024	100.031.0000.100.1000.611.03301.20.421	\$42.65
					Check #: 173992	
					PO/InvoiceTotal:	\$42.65
					Vendor Total:	\$148.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8916

08/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		11.11	23240317	V311579 7/29/2024	100.088.0000.000.2620.340.03000.50.421	\$1,110.00
DW DCSD PROJECT - CARPETING		12.11	23240317	V311579 7/29/2024	100.088.0000.000.2620.450.03000.50.421	\$1,209.91
DW PAINTING PROJECT		12.11	23240317	V311579 7/29/2024	100.088.0000.000.4700.450.03000.50.421	\$1,209.91
DW ROOFING PROJECT		18.11	23240317	V311579 7/29/2024	100.088.0000.000.4700.340.03000.50.421	\$1,809.37
DHS HVAC		9.11	23240317	V311579 7/29/2024	330.105.0000.000.4700.340.03501.30.421	\$910.18
DHS Stadium Project		32.11	23240317	V311579 7/29/2024	300.058.0000.000.4600.340.03501.30.421	\$3,208.11 178
WHS Improvement Project		28.11	23240317	V311579 7/29/2024	300.188.0000.000.4700.340.03502.30.421	\$2,808.47
CVMS HVAC		11.12	23240317	V311579 7/29/2024	300.083.0000.000.4700.340.03301.20.421	\$1,111.00
DHS Fencing Project		28.11	23240317	V311579 7/29/2024	330.185.0000.000.4600.340.03501.30.421	\$2,808.47
					Check #: 173993	
						PO/InvoiceTotal: \$16,185.42
						Vendor Total: \$16,185.42
JOEY GILBERT LAW						
Check Group:						
Special Counsel Investigation - Marquis Aurbach		1	23240582	427009 7/29/2024	100.000.0000.000.2318.341.03000.50.421	\$3,022.50
					Check #: 173994	
						PO/InvoiceTotal: \$3,022.50
						Vendor Total: \$3,022.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8916 08/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$19,356.45

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8917

07/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
COPIES SUPERINTENDENT		1	23240022	33825864 copies 7/22/2024	100.000.0000.000.2320.611.03000.50.421	\$124.40
COPIES HUMAN RESOURCES		1	23240022	33825864 copies 7/22/2024	100.000.0000.000.2570.611.03000.50.421	\$124.41
COPIES SUPERINTENDENT		1	23240022	33825870 copies 7/22/2024	100.000.0000.000.2320.611.03000.50.421	\$3.57
COPIES HUMAN RESOURCES		1	23240022	33825870 copies 7/22/2024	100.000.0000.000.2570.611.03000.50.421	\$3.58
					Check #: 173865	
					PO/InvoiceTotal:	\$255.96
Check Group:						
BW METER USAGE		1	23240293	33143223 7/22/2024	100.000.0000.000.2620.611.03000.50.421	180 \$10.30
CL METER USAGE		1	23240293	33143223 7/22/2024	100.000.0000.000.2620.611.03000.50.421	\$26.79
CONTRACT CHARGE		1	23240293	33143223 7/22/2024	100.000.0000.000.2620.611.03000.50.421	\$45.75
					Check #: 173865	
					PO/InvoiceTotal:	\$82.84
Check Group:						
copies 6/1 to 6/30/2024 0641041-021		1	23245047	33824965 7/22/2024	100.013.0000.100.1000.611.03202.10.421	\$228.91
					Check #: 173865	
					PO/InvoiceTotal:	\$228.91
					Vendor Total:	\$567.71
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8917

07/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTERY FLY VOUCHERS 2ND GRADE BUTTERFLY KIT		1	23244724	52609069 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$160.49
QUAD WICKS FOR 3RD GRADE BUTTERYFLY KIT		15	23244724	52609599 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$110.25
ANIT ALGAL SQUARES 3RD GRADE BUTTERFLY KIT/2ND GRADE PLANT KIT		15	23244724	52609599 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$51.00
4 CELL QUADS FOR 2ND/5TH GRADE KITS		20	23244724	52609599 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$225.00
WATERING MATS 2ND GRADE PLANT KIT		10	23244724	52609599 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$54.00
PROFESSIONAL POTTING SOIL FOR 2ND/5TH GRADE KITS		2	23244724	52609599 RI 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$26.02
Check #: 173866						181
PO/InvoiceTotal:						\$626.76
Vendor Total:						\$626.76
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
6/4/2024 MH CDL EXAM		1	23245046	6/4/2024 MH CDL EXAM 7/25/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 173867						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Grand Total:						\$1,294.47

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
vibe and Dine Armoire		1	23244668	1DRH-G7NF-V1P 6 7/16/2024	100.000.0000.000.2320.612.03000.50.421	\$211.46
					Check #: 173853	
					PO/InvoiceTotal:	\$211.46
Check Group:						
When You Enter This Office		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$19.56
The Journey of 1000Miles		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$22.51
BI/Pink.Wh Party Decor		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$14.02
Pink Butterfly Wall Tapestry		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$13.28
500 PCS Wall Decals - Dots		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$9.26
Personalized Sign Awesome		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$23.35
Dot Wall Hanging		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$13.38
Bulldog Statue		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$31.93
Thumbs Up Ring Holder		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lemon Pillow Covers		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$14.41
Let's Be Awesome Today		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$30.90
Snoopy Happiness Sign		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$14.41
The Journey Is The Reward		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.17
Metal Dragonfly Wall Art		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$11.94
Pocket Hug Turtle		60	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$85.92 <del>183</del>
Creamers		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$31.93
AA Batteries - 48 PK		1	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$13.84
Pink Bow Pillows		2	23244820	11FD-YNCY-HRQ Y 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$20.59
Check #: 173853						
PO/InvoiceTotal:						\$383.96
Check Group:						
Pink Bow Pillows		2	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$20.21
Black Floral Table Cloths		2	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$52.58
Spring 60x120 Table Cloths		2	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$34.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waterproof Fabric TBL Cloth		2	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$44.49
Thank u Banner		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$10.52
Metal Butterfly		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$19.21
Awesome Door Mat		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$24.57
Awesome Boho sign		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$8.08
30 Growth Mindset		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$7.92
Pink Flower Round TBL Cloth		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$20.79 184
Quote Pillow		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$11.12
23 pcs Paper Fans		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$17.69
May You Be Proud Sign		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$20.22
Party Decor		3	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$42.94
Friends Along the Way		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$13.14
This Rm Watercolor Canvas		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$19.21
45 Travel Theme		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$9.54
Life is a Journey Vinyl		1	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$15.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polka Dot Table Runner		6	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$72.23
Valance		2	23244852	1X7Q-194P-F4WJ 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$48.51
Check #: 173853						
PO/InvoiceTotal:						\$512.34
Check Group:						
Sympathy Cards		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99
Inspirational Cards		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$12.24
Table Fountain		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$53.30 185
Easter Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$4.00
St. Patrick's Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$9.95
Valentine's Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$4.99
X-mas Light Bulb Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.99
Candy Window Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$4.99
321 Pcs X-mas Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gnome Thanksgiving Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.99
Pumpkin Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$6.99
Back to School Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$7.99
Potted Plant Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
Daisy Window Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$7.99
Firework Lights		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$22.98 <del>186</del>
Spring Flower/BTRfly Hang		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99
French Floral 70IN Cloth		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$35.04
DYMO Label Maker		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$46.80
Bird Window Clings		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$7.99
Thumbs Up Trophy		3	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$98.97
Awesome Ribbon		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$13.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
408 Awesome Foil Sticker		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$15.09
Packing Tape		1	23244895	11FD-YNCY-KGF X 7/12/2024	100.014.0000.100.1000.610.03206.10.421	\$16.07
Check #: 173853						
PO/InvoiceTotal:						\$422.87
Check Group:						
credit memo 1V1C-P7GV-HPYF		1	23244909	1V1C-P7GV-HPY F 7/16/2024	100.051.0000.100.1000.610.03501.30.421	(\$115.78)
BLACK TONER CARTRIDGE		1	23244909	1V9Y-QMDQ-3DH C 7/16/2024	100.051.0000.100.1000.610.03501.30.421	\$126.41
Check #: 173853						187
PO/InvoiceTotal:						\$10.63
Vendor Total:						\$1,541.26
CANON FINANCIAL SERVICES						
Check Group:						
B/W Copies		3459	23245043	33544321 7/17/2024	100.000.0000.000.2720.611.03000.50.421	\$25.94
Color Copies		187	23245043	33544321 7/17/2024	100.000.0000.000.2720.611.03000.50.421	\$10.29
Check #: 173854						
PO/InvoiceTotal:						\$36.23
Vendor Total:						\$36.23
NV ENERGY	733170					
Check Group:						
CCMES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03205.10.421	\$5,408.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918

07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03201.10.421	\$4,489.03
ZCES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03202.10.421	\$2,337.06
JVES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03206.10.421	\$3,747.32
SES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03207.10.421	\$7,181.93
MES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03210.10.421	\$5,418.24
PHES		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03209.10.421	\$4,884.97
CVMS		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03301.20.421	\$8,560.60 188
PWLMS		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03302.20.421	\$10,871.80
DHS		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03501.30.421	\$22,587.49
WHS		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03502.30.421	\$5,029.72
DISTRICT OFFICE		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03000.50.421	\$798.71
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03000.50.421	\$4,473.54
HERITAGE		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03000.50.421	\$592.86
ASPIRE		1	23240029	07252024 7/15/2024	100.000.0000.000.2611.622.03504.30.421	\$139.71

Check #: 173855

PO/InvoiceTotal: \$86,521.17

Vendor Total: \$86,521.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8918 07/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNO GLOW INC						
Check Group:						
GLOW IN THE DARK UV POWDER		1	23241849	181924 2ND PAYMENT 7/15/2024	100.051.0000.100.1000.610.03501.30.421	\$32.00

Check #: 173856

PO/InvoiceTotal:	\$32.00
Vendor Total:	\$32.00
Grand Total:	\$88,130.66

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
LUCKWIND Armless Offixe chars		6	23244668	1614-9JV7-GCQ M - # 1 7/8/2024	100.000.0000.000.2320.612.03000.50.421	\$776.88
vibe and Dine Armoire		1	23244668	1614-9JV7-GCQ M - # 1 7/8/2024	100.000.0000.000.2320.612.03000.50.421	\$215.97
Tribesigns Oval Conference Table		1	23244668	1614-9JV7-GCQ M - # 1 7/8/2024	100.000.0000.000.2320.612.03000.50.421	\$187.99
Martin Furniture Lateral File Cabinets		3	23244668	1614-9JV7-GCQ M - # 1 7/8/2024	100.000.0000.000.2320.612.03000.50.421	\$1,838.67
Martin Furniture Hartford Hutch		1	23244668	1614-9JV7-GCQ M - # 1 7/8/2024	100.000.0000.000.2320.612.03000.50.421	\$891.99 190
					Check #: 173831	
						PO/InvoiceTotal: \$3,911.50
Check Group:						
Custom Canvas Art		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.99
264 Piece Polka Dots		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.99
Always Awesome Neon		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$19.99
Braver Than U Think Banner		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
We Can Do Hard Things		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$13.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elephant Rabbit Book Shelf		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$18.99
If You R Not Willing To LRN		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.98
Mini Pig w/ Book		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$13.95
Joy In Journey Door Mat		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$22.71
5in File Folders - Office		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.80
Life Quote Sunflower 8x8		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$5.99 191
Inspirational Quotes Wall		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
Ocean Wood Sign Honu		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
Faux Book Decor		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$15.99
Photo Clips		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
6 Pcs Wall Hanging		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.98
Determined 2 Learn Wall		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$13.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Pcs Thinker Art		1	23244834	13RH-74R6-6PG C 7/9/2024	100.014.0000.100.1000.610.03206.10.421	\$16.14
Check #: 173831						
PO/InvoiceTotal:						\$262.44
Check Group:						
Shower Curtain		1	23244855	131F-PNXF-R4LP 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$46.79
Today is a Good Day Flag		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$14.60
Awesome Day Mirror Sticker		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$2.08
Round Door Hanger		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$16.92
Polka Dot Rect Rug		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$62.62
Polka Dot Round Rug		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$37.57
Pink Polks Dot Tablecloth		6	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$137.73
Sometimes Pillow		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$6.25
Enjoy the Journey Decal		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$10.43
Bulletin Board Banner		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$9.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thank You Awesome Decor		1	23244855	1NC3-4NFV-GYW 3 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$11.16
Check #: 173831						
PO/InvoiceTotal:						\$355.30
Check Group:						
50 PIECE TOY PACK		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$24.63
FIDGET SPINNERS 5 PACK		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$7.89
LARGE DRY ERASE WALL CALENDAR		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$53.25
GLASS DESKTOP WHITEBOARD COMPUTER KEYBOARD STND WHITE		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$24.67
BUFFET CABINET WITH STORAGE - BLK		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$306.89
SHUTTLE ART BLUE DRY ERASE MARKERS		2	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$41.42
KEEBOR FINE TIP DRY ERASE MARKERS - BLACK		2	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$39.44
3 X 5 LINED INDEX CARDS		10	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$52.32
TAPE DISPENSER 4 PACK		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$18.24
BIC BLUE BALLPOINT PENS		10	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$55.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBREZE ROOM AIR FRESHENERS		2	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$22.13
AAA BATTERIES		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$21.66
BIC BLACK BALLPOINT PENS		10	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$50.74
ELMER'S GLUE STICKS 30 PACK		10	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$75.42
DISINFECTING WIPES 4 PACK		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$10.58
TONER HP 141A		1	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$49.25 194
TWO POCKET FOLDERS 100 PK		2	23244933	1JHG-3GJX-RLD G 7/2/2024	100.031.0000.100.1000.610.03301.20.421	\$74.34
Check #: 173831						
						PO/InvoiceTotal: \$928.54
Check Group:						
Table Runner B/W		6	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$89.94
US Map		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$18.90
Con Hole R/W/B		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$99.99
Corn Hole Beach		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$99.44
Corn Hole Dog		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$94.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corn Hole USA		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$89.99
Right Center Left Game		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$39.95
Croquet Set		1	23244942	16JX-DT1P-FTLH 7/2/2024	100.014.0000.100.1000.610.03206.10.421	\$42.99
Check #: 173831						
						PO/InvoiceTotal: \$576.19
Check Group:						
Math-ish: Finding Creativity, Diversity, and Meaning in Mathematics		1	23244956	13N1-DYPF-CKG P 7/2/2024	100.000.0000.100.1000.640.03000.50.421	\$23.80
Welcome to Teaching: An Illustrated Guide to the Best Profession in the World		12	23244956	13N1-DYPF-CKG P 7/2/2024	100.000.0000.100.1000.640.03000.50.421	\$375.50 195
Math-ish: Finding Creativity, Diversity, and Meaning in Mathematics		15	23244956	13N1-DYPF-CKG P 7/2/2024	100.000.0000.100.1000.640.03000.50.421	\$357.02
Welcome to Teaching: An Illustrated Guide to the Best Profession in the World		3	23244956	1679-MHGM-HN QJ 7/2/2024	100.000.0000.100.1000.640.03000.50.421	\$94.62
Check #: 173831						
						PO/InvoiceTotal: \$850.94
						Vendor Total: \$6,884.91
BIMBO BAKERIES USA	7100					
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 05/29/2024		1	23244684	64118190003424 6/11/2024	600.000.0000.000.3100.630.03205.10.421	\$161.30
WHS 05/28/2024		1	23244684	64118990003319 6/11/2024	600.000.0000.000.3100.630.03502.30.421	\$36.10
ZCES 05/28/2024		1	23244684	64118990003320 6/11/2024	600.000.0000.000.3100.630.03202.10.421	\$51.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 05/28/2024		1	23244684	64119790002932 6/11/2024	600.000.0000.000.3100.630.03206.10.421	\$101.05
Check #: 173832						
PO/InvoiceTotal:						\$350.15
Check Group:						
ZCES 06/04/2024		1	23244789	34118990003360 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$47.80
BREAD DELIEVERED TO SITES: GES 06/03/2024		1	23244789	64118190003444 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$108.00
GES 06/06/2024		1	23244789	64118190003463 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$119.90
DHS 06/03/2024		1	23244789	64118290003945 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$236.25 196
CVMS 06/04/2024		1	23244789	64118290003962 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$51.30
MES 06/06/2024		1	23244789	64118290003970 6/25/2024	600.000.0000.000.3100.630.03210.10.421	\$40.50
WHS 06/04/2024		1	23244789	64118990003359 6/25/2024	600.000.0000.000.3100.630.03502.30.421	\$15.65
JVES 06/03/2024		1	23244789	64119790002959 6/25/2024	600.000.0000.000.3100.630.03206.10.421	\$138.00
Check #: 173832						
PO/InvoiceTotal:						\$757.40
Check Group:						
BREAD DELIVERED TO DHS 06/10/2024		1	23244999	64118290004000 7/1/2024	600.000.0000.000.3100.630.03501.30.421	\$18.50
Check #: 173832						
PO/InvoiceTotal:						\$18.50
Vendor Total:						\$1,126.05

BONANZA PRODUCE-63130

63130

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PWLMS 04/08/2024		1	23244788	03709987 6/25/2024	600.000.0000.000.3100.630.03302.20.421	\$191.82
CVMS 04/08/2024		1	23244788	03709988 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$54.96
CVMS 04/15/2024		1	23244788	03711818 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$54.96
PRODUCE DELIEVERED TO SITES: CCMES 05/24/2024		1	23244788	03722565 6/25/2024	600.000.0000.000.3100.630.03205.10.421	\$61.55
JVES 05/24/2024		1	23244788	03722568 6/25/2024	600.000.0000.000.3100.630.03206.10.421	\$71.05
ZCES 05/28/2024		1	23244788	03722578 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$23.45
CCMES 06/03/2024		1	23244788	03725194 6/25/2024	600.000.0000.000.3100.630.03205.10.421	197 \$67.61
GES 06/03/2024		1	23244788	03725195 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$55.20
JVES 06/03/2024		1	23244788	03725196 6/25/2024	600.000.0000.000.3100.630.03206.10.421	\$45.20
MES 06/03/2024		1	23244788	03725199 6/25/2024	600.000.0000.000.3100.630.03210.10.421	\$39.08
PHES 06/03/2024		1	23244788	03725200 6/25/2024	600.000.0000.000.3100.630.03209.10.421	\$40.13
SES 06/03/2024		1	23244788	03725201 6/25/2024	600.000.0000.000.3100.630.03207.10.421	\$45.47
CVMS 06/03/2024		1	23244788	03725202 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$44.29
PWLMS 06/03/2024		1	23244788	03725204 6/25/2024	600.000.0000.000.3100.630.03302.20.421	\$38.95
DHS 06/03/2024		1	23244788	03725205 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$163.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 06/03/2024		1	23244788	03725209 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$21.79
WHS 06/03/2024		1	23244788	03725210 6/25/2024	600.000.0000.000.3100.630.03502.30.421	\$52.39
WHS 06/04/2024		1	23244788	CM69962 6/25/2024	600.000.0000.000.3100.630.03502.30.421	(\$11.00)
Check #: 173833						
PO/InvoiceTotal:						\$1,060.70
Check Group:						
WHS 05/28/2024		1	23244997	03722579 7/1/2024	600.000.0000.000.3100.630.03502.30.421	\$47.69
PRODUCE DELIEVERED TO SITES; CCMES 06/10/2024		1	23244997	03727175 7/1/2024	600.000.0000.000.3100.630.03205.10.421	\$61.00 198
GES 06/10/2024		1	23244997	03727176 7/1/2024	600.000.0000.000.3100.630.03201.10.421	\$74.65
JVES 06/10/2024		1	23244997	03727177 7/1/2024	600.000.0000.000.3100.630.03206.10.421	\$113.60
MES 06/10/2024		1	23244997	03727179 7/1/2024	600.000.0000.000.3100.630.03210.10.421	\$59.45
PHES 06/10/2024		1	23244997	03727180 7/1/2024	600.000.0000.000.3100.630.03209.10.421	\$65.15
SES 06/10/2024		1	23244997	03727181 7/1/2024	600.000.0000.000.3100.630.03207.10.421	\$42.65
CVMS 06/10/2024		1	23244997	03727182 7/1/2024	600.000.0000.000.3100.630.03301.20.421	\$33.15
PWLMS 06/10/2024		1	23244997	03727183 7/1/2024	600.000.0000.000.3100.630.03302.20.421	\$34.20
DHS 06/10/2024		1	23244997	03727184 7/1/2024	600.000.0000.000.3100.630.03501.30.421	\$101.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 06/10/2024		1	23244997	03727185 7/1/2024	600.000.0000.000.3100.630.03202.10.421	\$17.79
WHS 06/10/2024		1	23244997	03727187 7/1/2024	600.000.0000.000.3100.630.03502.30.421	\$8.29
Check #: 173833						
PO/InvoiceTotal:						\$659.29
Vendor Total:						\$1,719.99
CANON FINANCIAL SERVICES						
Check Group:						
Black & White Meter Usage covering 11/1/2023-11/30/2023; 5394@0.0044		1	23245033	31750416 7/8/2024	100.000.0000.430.1000.611.03504.30.421	\$23.73
Color Meter Usage covering 11/1/2023-11/30/2023; 737@0.044		1	23245033	31750416 7/8/2024	100.000.0000.430.1000.611.03504.30.421	\$32.43 199
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 12/01/2023-12/31/2023		1	23245033	31750416 7/8/2024	100.000.0000.430.1000.442.03504.30.421	\$172.16
Check #: 173834						
PO/InvoiceTotal:						\$228.32
Vendor Total:						\$228.32
CITI CARDS - COSTCO						
Check Group:						
ED SVCS - SNACKS & DRINKS FOR SUMMER SCHOOL STAFF		1	23245028	06232024 COSTCO 7/2/2024	100.000.0000.440.1000.610.03000.50.421	\$221.74
Check #: 173835						
PO/InvoiceTotal:						\$221.74
Vendor Total:						\$221.74
CRYSTAL DAIRY FOODS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: CCMES 05/24/2024		1	23244686	80623 6/11/2024	600.000.0000.000.3100.630.03205.10.421	\$133.81
JVES 05/28/2024		1	23244686	80661 6/11/2024	600.000.0000.000.3100.630.03206.10.421	\$309.38
MES 05/28/2024		1	23244686	80662 6/11/2024	600.000.0000.000.3100.630.03210.10.421	\$402.25
SES 05/28/2024		1	23244686	80664 6/11/2024	600.000.0000.000.3100.630.03207.10.421	\$255.79
CCMES 05/28/2024		1	23244686	80665 6/11/2024	600.000.0000.000.3100.630.03205.10.421	\$389.46
CVMS 05/28/2024		1	23244686	80666 6/11/2024	600.000.0000.000.3100.630.03301.20.421	\$211.49
PWLMS 05/288/2024		1	23244686	80667 6/11/2024	600.000.0000.000.3100.630.03302.20.421	\$151.22 200
GES 05/28/2024		1	23244686	80668 6/11/2024	600.000.0000.000.3100.630.03201.10.421	\$202.01
PHES 05/28/2024		1	23244686	80669 6/11/2024	600.000.0000.000.3100.630.03209.10.421	\$237.57
WHS 05/30/2024		1	23244686	80751 6/11/2024	600.000.0000.000.3100.630.03502.30.421	\$33.82
ZCES 05/30/2024		1	23244686	80752 6/11/2024	600.000.0000.000.3100.630.03202.10.421	\$89.99
SES 05/31/2024		1	23244686	80808 6/11/2024	600.000.0000.000.3100.630.03207.10.421	\$144.84
CVMS 05/31/2024		1	23244686	80809 6/11/2024	600.000.0000.000.3100.630.03301.20.421	\$84.56
MES 05/31/2024		1	23244686	80810 6/11/2024	600.000.0000.000.3100.630.03210.10.421	\$230.39
PWLMS 05/31/2024		1	23244686	80811 6/11/2024	600.000.0000.000.3100.630.03302.20.421	\$135.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 05/31/2024		1	23244686	80812 6/11/2024	600.000.0000.000.3100.630.03209.10.421	\$67.65
JVES 05/31/2024		1	23244686	80815 6/11/2024	600.000.0000.000.3100.630.03206.10.421	\$324.72
GES 05/31/2024		1	23244686	80816 6/11/2024	600.000.0000.000.3100.630.03201.10.421	\$168.19
CCMES 05/31/2024		1	23244686	80817 6/11/2024	600.000.0000.000.3100.630.03205.10.421	\$381.96
Check #: 173836						
PO/InvoiceTotal:						\$3,954.42
Check Group:						
PHES 03/12/2024		1	23244846	61705 6/25/2024	600.000.0000.000.3100.630.03209.10.421	\$250.44
PHES 03/15/2024		1	23244846	61783 6/25/2024	600.000.0000.000.3100.630.03209.10.421	\$100.50 201
ZCES 03/22/2024		1	23244846	61933 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$33.50
GES 04/19/2024		1	23244846	62613 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$123.14
ZCES 06/03/2024		1	23244846	80837 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$94.10
SES 06/04/2024		1	23244846	80901 6/25/2024	600.000.0000.000.3100.630.03207.10.421	\$245.45
PHES 06/04/2024		1	23244846	80902 6/25/2024	600.000.0000.000.3100.630.03209.10.421	\$99.98
JVES 06/04/2024		1	23244846	80906 6/25/2024	600.000.0000.000.3100.630.03206.10.421	\$339.24
CCMES 06/04/2024		1	23244846	80907 6/25/2024	600.000.0000.000.3100.630.03205.10.421	\$242.26
GES 06/04/2024		1	23244846	80910 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$286.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 06/06/2024		1	23244846	80949 6/25/2024	600.000.0000.000.3100.630.03202.10.421	\$120.85
SES 06/07/2024		1	23244846	80993 6/25/2024	600.000.0000.000.3100.630.03207.10.421	\$195.08
PHES 06/07/2024		1	23244846	80995 6/25/2024	600.000.0000.000.3100.630.03209.10.421	\$151.25
MILK DELIEVERED TO SITES: CCMES 06/07/2024		1	23244846	80998 6/25/2024	600.000.0000.000.3100.630.03205.10.421	\$362.29
JVES 06/07/2024		1	23244846	81000 6/25/2024	600.000.0000.000.3100.630.03206.10.421	\$375.72
GES 06/07/2024		1	23244846	81001 6/25/2024	600.000.0000.000.3100.630.03201.10.421	\$301.77
					Check #: 173836	202
					PO/InvoiceTotal:	\$3,321.59
Check Group:						
DHS 05/28/2024		1	23244847	80663 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$309.37
DHS 05/31/2024		1	23244847	80813 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$363.34
WHS 06/03/2024		1	23244847	80838 6/25/2024	600.000.0000.000.3100.630.03502.30.421	\$28.26
CVMS 06/04/2024		1	23244847	80903 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$265.69
PLWMS 06/04/2024		1	23244847	80904 6/25/2024	600.000.0000.000.3100.630.03302.20.421	\$168.13
MES 06/04/2024		1	23244847	80905 6/25/2024	600.000.0000.000.3100.630.03210.10.421	\$275.05
DHS 06/04/2024		1	23244847	80908 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$460.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 06/06/2024		1	23244847	80948 6/25/2024	600.000.0000.000.3100.630.03502.30.421	\$109.45
DHS 06/07/2024		1	23244847	80994 6/25/2024	600.000.0000.000.3100.630.03501.30.421	\$444.61
PWLMS 06/07/2024		1	23244847	80996 6/25/2024	600.000.0000.000.3100.630.03302.20.421	\$211.51
MILK DELIEVERED TO SITES: MES 06/07/2024		1	23244847	80997 6/25/2024	600.000.0000.000.3100.630.03210.10.421	\$271.29
CVMS 06/07/20024		1	23244847	80999 6/25/2024	600.000.0000.000.3100.630.03301.20.421	\$67.16
Check #: 173836						
PO/InvoiceTotal:						\$2,974.39
Check Group:						203
ZCES 06/10/2024		1	23245001	81023 7/1/2024	600.000.0000.000.3100.630.03202.10.421	\$66.66
WHS 06/10/2024		1	23245001	81024 7/1/2024	600.000.0000.000.3100.630.03502.30.421	\$55.60
SES 06/11/2024		1	23245001	81079 7/1/2024	600.000.0000.000.3100.630.03207.10.421	\$168.13
CVMS 06/11/2024		1	23245001	81080 7/1/2024	600.000.0000.000.3100.630.03301.20.421	\$168.13
MES 06/11/2024		1	23245001	81081 7/1/2024	600.000.0000.000.3100.630.03210.10.421	\$151.71
PWLMS 06/11/2024		1	23245001	81082 7/1/2024	600.000.0000.000.3100.630.03302.20.421	\$84.07
DHS 06/11/2024		1	23245001	81083 7/1/2024	600.000.0000.000.3100.630.03501.30.421	\$118.38
JVES 06/11/2024		1	23245001	81084 7/1/2024	600.000.0000.000.3100.630.03206.10.421	\$302.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 06/11/2024		1	23245001	81085 7/1/2024	600.000.0000.000.3100.630.03209.10.421	\$177.96
PRODUCE DELIEVERED TO SITES: CCMES 06/11/2024		1	23245001	81086 7/1/2024	600.000.0000.000.3100.630.03205.10.421	\$285.03
GES 06/11/2024		1	23245001	81095 7/1/2024	600.000.0000.000.3100.630.03201.10.421	\$217.37
CCMES 06/24/2024		1	23245001	CM81435 7/1/2024	600.000.0000.000.3100.630.03205.10.421	(\$77.48)
JVES 06/24/2024		1	23245001	CM81436 7/1/2024	600.000.0000.000.3100.630.03206.10.421	(\$33.82)
GES 06/24/2024		1	23245001	CM81481 7/1/2024	600.000.0000.000.3100.630.03201.10.421	(\$167.76)
MES 06/24/2024		1	23245001	CM81482 7/1/2024	600.000.0000.000.3100.630.03210.10.421	(\$77.48) 2024
PHES 06/24/2024		1	23245001	CM81483 7/1/2024	600.000.0000.000.3100.630.03209.10.421	(\$67.17)
SES 06/24/2024		1	23245001	CM81484 7/1/2024	600.000.0000.000.3100.630.03207.10.421	(\$33.82)
ZCES 06/24/2024		1	23245001	CM81485 7/1/2024	600.000.0000.000.3100.630.03202.10.421	(\$33.85)
CVMS 06/24/2024		1	23245001	CM81486 7/1/2024	600.000.0000.000.3100.630.03301.20.421	(\$50.74)
PWLMS 06/24/2024		1	23245001	CM81487 7/1/2024	600.000.0000.000.3100.630.03302.20.421	(\$66.16)
DHS 06/24/2024		1	23245001	CM81488 7/1/2024	600.000.0000.000.3100.630.03501.30.421	(\$55.60)

Check #: 173836

PO/InvoiceTotal: \$1,131.94

Vendor Total: \$11,382.34

DOUGLAS CO SHERIFF

143723

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919 07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 04-01-23 THRU 06-30-23		1	23240001	4TH Q 2324 7/8/2024	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 173837						
						PO/InvoiceTotal: <u>\$60,000.00</u>
						Vendor Total: <u>\$60,000.00</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03209.10.421	\$780.00
PHES SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03209.10.421	\$8,550.25
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$294.56
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$497.19
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$181.32
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$190.64
AIRPORT WATER/SEWER		1	23240002	07252024 7/9/2024	100.000.0000.000.2611.411.03000.50.421	\$233.18
Check #: 173838						
						PO/InvoiceTotal: <u>\$12,957.20</u>
						Vendor Total: <u>\$12,957.20</u>

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES WATER		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03202.10.421	\$408.48
ZEES WATER/CLASSSRM ADITION		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03202.10.421	\$476.80
WHS WATER		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$327.35
WHS MAINTENANCE BLD		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$276.11
WHS IRRIGATION FRONT LAWN		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$203.55
WHS IRRIGATION UPPER FIELD		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$965.49
WHS BUS BARN		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$206.40
WHS IRRIGATION LOWER FIELD		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$1,745.79
WHS IRR ELEM-FIELD		1	23240018	07252024 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$590.14

Check #: 173839

PO/InvoiceTotal: \$5,194.11

Vendor Total: \$5,194.11

EAST BAY RESTAURANT SUPPLY

Check Group:

CAN OPENER, PARTS EDLUND MODEL NO. 1064 MOUNTING BASE INSERT		5	23243935	S1055571 6/11/2024	600.000.0000.000.3100.612.03000.50.421	\$136.99
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Check #: 173840

PO/InvoiceTotal: \$136.99

Vendor Total: \$136.99

FIRST CHOICE SERVICES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOTTLED WATER COOLER RNTL (MONTHLY) FOR SNP OFFICE		1	23244685	711661 6/11/2024	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 173841						
PO/InvoiceTotal:						\$14.95
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		1	23245000	712743 7/1/2024	600.000.0000.000.3100.612.03000.50.421	\$32.85
Check #: 173841						
PO/InvoiceTotal:						\$32.85
Vendor Total:						\$47.80
GARDNERVILLE RANCHOS GID-267632	267632					207
Check Group:						
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	07312024 7/9/2024	100.000.0000.000.2611.411.03205.10.421	\$278.00
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	07312024 7/9/2024	100.000.0000.000.2611.411.03205.10.421	\$1,615.22
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	07312024 7/9/2024	100.000.0000.000.2611.411.03207.10.421	\$1,783.90
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	07312024 7/9/2024	100.000.0000.000.2611.411.03302.20.421	\$1,494.95
Check #: 173842						
PO/InvoiceTotal:						\$5,172.07
Vendor Total:						\$5,172.07
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	23240005	08012024 7/10/2024	100.000.0000.000.2611.411.03201.10.421	\$8,321.72
CVMS		1	23240005	08012024 7/10/2024	100.000.0000.000.2611.411.03301.20.421	\$10,398.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919 07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173843						
						PO/InvoiceTotal: <u>\$18,719.79</u>
						Vendor Total: <u>\$18,719.79</u>
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	23243844	APP 4 06302024 7/2/2024	300.158.0000.000.4600.450.03501.30.421	\$127,867.75
Check #: 173844						
						PO/InvoiceTotal: <u>\$127,867.75</u>
						Vendor Total: <u>\$127,867.75</u>
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	07312024 7/8/2024	100.000.0000.000.2611.411.03206.10.421	\$1,482.05
JVES SPRINKLERS		1	23240006	07312024 7/8/2024	100.000.0000.000.2611.411.03206.10.421	\$5,037.36
Check #: 173845						
						PO/InvoiceTotal: <u>\$6,526.71</u>
						Vendor Total: <u>\$6,526.71</u>
JORDANNA FOSTER						
Check Group:						
ITEMS PURCHASED FOR SNP AT COSTCO, PLATES, NAPKINS, CANDY 04/02/2024		1	23244848	1021705193 6/25/2024	600.000.0000.000.3100.612.03000.50.421	\$206.71
BLANHIRS BAKERY AND CAFE CATERING FOR SNP END OF THE YEAR CELEBRATION 06/13/2024		1	23244848	25307D 6/25/2024	600.000.0000.000.3100.630.03000.50.421	\$433.65
FLOWERS FOR DISTRICT'S EMPLOYEE OF THE YEAR NOMINATIONS RALEYS 06/10/2024		1	23244848	48060023 6/25/2024	600.000.0000.000.3100.612.03000.50.421	\$28.97
Check #: 173846						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$669.33
Check Group:						
ROOM FOR SNP STAFF FOR NSNA CONFERENACE IN JUNE		1	23245038	454684878824 7/11/2024	600.000.0000.000.3100.580.03000.50.421	\$155.35
ROOM FOR SNP STAFF FOR NSNA CONFERENACE IN JUNE		1	23245038	454684879849 7/11/2024	600.000.0000.000.3100.580.03000.50.421	\$155.35
ROOM FOR SNP STAFF FOR NSNA CONFERENACE IN JUNE		1	23245038	454684879919 7/11/2024	600.000.0000.000.3100.580.03000.50.421	\$155.35
ROOM FOR SNP STAFF FOR NSNA CONFERENACE IN JUNE		1	23245038	454684888476 7/11/2024	600.000.0000.000.3100.580.03000.50.421	\$155.35
ROOM FOR SNP STAFF FOR NSNA CONFERENACE IN JUNE		1	23245038	545684850155 7/11/2024	600.000.0000.000.3100.580.03000.50.421	\$155.35 209
Check #: 173846						
PO/InvoiceTotal:						\$776.75
Vendor Total:						\$1,446.08
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanincal Engineering - WHS HS Improvement		1	23240320	23017-13CA 7/8/2024	300.188.0000.000.4700.340.03502.30.421	\$1,450.00
Electrical Engineering - WHS Improvements		1	23240320	23017-13CA 7/8/2024	300.188.0000.000.4700.340.03502.30.421	\$870.00
Architectural Engineering - WHS Improvements		1	23240320	23017-13CA 7/8/2024	300.188.0000.000.4700.340.03502.30.421	\$2,700.00
Check #: 173847						
PO/InvoiceTotal:						\$5,020.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strutural Engineering - Schematic Design - DHS Restroom Project		1	23240321	23016-12CA 7/8/2024	300.158.0000.000.4600.340.03501.30.421	\$600.00
Mechanical Engineering - Schematic Design - DHS Bathroom		1	23240321	23016-12CA 7/8/2024	300.158.0000.000.4600.340.03501.30.421	\$630.00
Architectural Services - Design Development - DHS bathroom		1	23240321	23016-12CA 7/8/2024	300.158.0000.000.4600.340.03501.30.421	\$2,550.00
Electrical Engineering - Schematic Design - DHS Restroom		1	23240321	23016-12CA 7/8/2024	300.158.0000.000.4600.340.03501.30.421	\$480.00
Check #: 173847						
						PO/InvoiceTotal: <u>\$4,260.00</u>
						Vendor Total: \$9,280.00 210
PITNEY BOWES SUPPLIES	614053					
Check Group:						
RED INK FOR DISTRICT POSTAGE MACHINE		1	23245004	1025593587 7/1/2024	100.000.0000.000.2520.610.03000.50.421	\$265.59
Check #: 173848						
						PO/InvoiceTotal: <u>\$265.59</u>
						Vendor Total: \$265.59
RALEYS	680718					
Check Group:						
rolls		1	23245026	198421-5000005 7/8/2024	100.000.0000.000.2310.610.03000.50.421	\$4.29
burger buns		1	23245026	198421-5000005 7/8/2024	100.000.0000.000.2310.610.03000.50.421	\$9.49
brownies		1	23245026	198421-5000005 7/8/2024	100.000.0000.000.2310.610.03000.50.421	\$6.99
cookies		1	23245026	198421-5000005 7/8/2024	100.000.0000.000.2310.610.03000.50.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8919 07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
chips		1	23245026	198421-5000005 7/8/2024	100.000.0000.000.2310.610.03000.50.421	\$11.99
					Check #: 173849	
						PO/InvoiceTotal: <u>\$38.75</u>
						Vendor Total: <u>\$38.75</u>
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
ZCES QUARTERLY SEWER		1	23240010	07122024 7/9/2024	100.000.0000.000.2611.411.03202.10.421	\$5,898.41
WHS QUARTERLY SEWER		1	23240010	4TH Q 23-24 7/9/2024	100.000.0000.000.2611.411.03502.30.421	\$7,899.66
					Check #: 173850	
						PO/InvoiceTotal: <u>\$13,798.07</u>
						Vendor Total: <u>\$13,798.07</u>
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	820735172 7/9/2024	702.000.0000.000.2900.591.03000.50.421	\$5,411.92
					Check #: 173851	
						PO/InvoiceTotal: <u>\$5,411.92</u>
						Vendor Total: <u>\$5,411.92</u>
						Grand Total: <u>\$288,426.18</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Sunpak Platinum Plus by Sunpak 5858D Photo/Video Tripod (Black)		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$29.79
2 Pack Professional Wireless Lavalier Microphone for Android, iPhone iPad with Adapter Included Noise Reduction		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$32.99
Pivo Pod Classic Auto Face & Body Tracking Phone Holder, 360° Rotation Smart Shooting		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$109.99
Milwaukee 2131-20 M18 Rocket Dual Power Tower Light		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.000.2620.612.03302.20.421	\$178.99
Milwaukee 48-59-1850 M18 RED Lithium XC 5.0		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.000.2620.612.03302.20.421	\$159.99 212
JOILCAN Phone Tripod Stand, 68" Tripod for iPad iPhone Tablet with Remote Universal Holder Carry Bag		1	23244430	1TMP-N7QQ-4K3 Y 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$22.99
Check #: 173827						
PO/InvoiceTotal:						\$534.74
Check Group:						
SET OF 1200 WATER BALLOONS 5TH GRADE DEFYING GRAVITY KIT		1	23244748	16VD-1RNL-KYM 4 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$14.99
STEM TOY SCI-FYI TUBE ELECTRIC CIRCUIT		3	23244748	16VD-1RNL-KYM 4 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$63.24
BAMBOO PLANT STAKES FOR 2ND GRADE PLANT KIT		2	23244748	16VD-1RNL-KYM 4 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$13.76
CAKEBOARD ROUNDS FOR MATERIALS MATTER KIT		2	23244748	16VD-1RNL-KYM 4 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$31.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRYO CUPS FOR MATERIALS MATTER KIT		2	23244748	16VD-1RNL-KYM 4 7/11/2024	100.000.0000.000.2190.610.03000.50.421	\$45.76
Check #: 173827						
PO/InvoiceTotal:						\$169.31
Check Group:						
wiffle balls, 12 pk		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$15.05
Paper Chart pk		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$109.23
Push pins		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$4.37
Blue ball pt pens, 60 ct		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$4.61 <del>\$4.61</del> 213
Canon poster ink		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$228.51
Parchment Specialty Paper Gold		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$31.70
1 inch 3 ring binder		1	23244757	11PY-NVXL-HW6 7 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$38.56
EXPO markers, 4 colors, 36 ct		3	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$66.21
Foam Footballs		2	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$39.90
Playground balls		2	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$77.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duct Tape, pk		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$25.45
wide filler paper		8	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$103.12
scotch magic tape, 24 pk		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$35.85
Sharpie, 36 ct		2	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$43.78
Felt tip pens green, 30 ct		3	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$59.94
Felt tip pens blue 30 ct		3	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$59.94 214
Pencil Sharpener		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$19.21
Table cloth, blue		2	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$36.76
packing tape, 12 pack		2	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$32.14
Disinfecting wipes, 4 pk		5	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$53.60
Bietrun Receiver/ Adapter		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$29.99
Rubbermaid cart		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$170.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging File, Red		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$19.76
zipper mesh pouch		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$10.99
1 inch 3 ring binder		7	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$268.73
Neon Index cards		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$6.99
Paper Plates, 300 pk		5	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$140.20
Plastic wear forks and spoons		1	23244757	1P9D-3WGW-LDL K 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$21.79 215
Check #: 173827						
PO/InvoiceTotal:						\$1,754.36
Check Group:						
3 ring plastic binders		5	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$105.61
2 plastic folders with pockets		5	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$45.04
Five star 2 pocket folders, 4 pk		8	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$83.05
Canvas, lake tahoe wall picture		1	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$33.81
Avery Flexi-view 6 pocket organizer		60	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$200.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920

07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cougar mom and cub wall hanging		1	23244861	1MDW-4FG4-JLY 9 7/11/2024	100.012.0000.100.1000.610.03201.10.421	\$55.34
Check #: 173827						
PO/InvoiceTotal:						\$523.31
Check Group:						
Credit Memo (PO#23240938)		1	23244982	11JQ-D44H-6PM1 7/11/2024	100.033.0000.100.1000.610.03302.20.421	(\$53.99)
REF PO#23242437		1	23244982	1GLH-D44K-17FX 7/11/2024	270.084.0000.100.1000.610.03302.20.421	\$199.16
Ref PO#23241969 - Cardstock		5	23244982	1MJG-YKWW-FR FX 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$71.45
Ref PO#23241969		2	23244982	1QCL-1QGN-R76 9 7/11/2024	100.033.0000.000.2620.610.03302.20.421	\$323.70 216
Playing for the Commandant		1	23244982	1QCL-1QGN-R76 9 7/11/2024	100.033.0000.100.1000.610.03302.20.421	\$15.57
Green Screen Backdrop		2	23244982	1QCL-1QGN-R76 9 7/11/2024	100.033.0000.000.2220.640.03302.20.421	\$99.18
Credit Memo (PO#23241969)		1	23244982	1VTX-T7HP-33C Q 7/11/2024	100.033.0000.100.1000.610.03302.20.421	(\$37.95)
Credit Memo (PO#23241283)		1	23244982	1WR3-3PJ1-4MY 7 7/11/2024	100.033.0000.100.1000.610.03302.20.421	(\$37.41)
Check #: 173827						
PO/InvoiceTotal:						\$579.71
Vendor Total:						\$3,561.43

AMPLIFY EDUCATION INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920 07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desmos Math Student License 6/ 28/2024 to 7/28/2025		1	23244963	Q-393722-1 7/11/2024	100.000.0000.000.2212.653.03000.50.421	\$1,500.00
Check #: 173828						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 6/1-6/30/24		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
DX6855i (27779)		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.611.03302.20.421	\$152.78
DX527 (5941)		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.611.03302.20.421	\$32.68
DX C5840 (3889)		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.611.03302.20.421	\$175.01 <sup>217</sup>
DX C5840 (8228)		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.611.03302.20.421	\$45.25
DX 6855i (15596)		1	23244981	33143219 7/11/2024	100.033.0000.100.1000.611.03302.20.421	\$85.78
Check #: 173829						
PO/InvoiceTotal:						\$1,065.53
Vendor Total:						\$1,065.53
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20994019 7/12/2024	250.000.0000.200.2000.340.03000.50.421	\$3,520.00
Check #: 173830						
PO/InvoiceTotal:						\$3,520.00
Vendor Total:						\$3,520.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8920 07/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$9,646.96

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8921

07/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		4469	23245032	541366	100.000.0000.000.2730.626.03000.50.421	\$12,088.65
P-Card Payee: COMMERCE BANK				7/8/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23245032	541366	100.000.0000.000.2730.626.03000.50.421	\$33.51
P-Card Payee: COMMERCE BANK				7/8/2024		
FEDERAL LUST & OIL SPILL		1	23245032	541366	100.000.0000.000.2730.626.03000.50.421	\$14.03
P-Card Payee: COMMERCE BANK				7/8/2024		
FEDERAL SUPERFUND		1	23245032	541366	100.000.0000.000.2730.626.03000.50.421	\$18.10
P-Card Payee: COMMERCE BANK				7/8/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$12,154.29</u>
Vendor Total:	<u>\$12,154.29</u>
Grand Total:	\$12,154.29

End of Report

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8922      07/10/2024

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	07022024 7/8/2024	100.000.0000.000.2900.590.03000.50.421	\$52,068.75

Check #: 0

PO/InvoiceTotal:	\$52,068.75
Vendor Total:	\$52,068.75
Grand Total:	\$52,068.75

End of Report

220

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Replacing
Jason McNary	Custodian – Zephyr Cove Elementary	07-31-2024	Jerron Pierson
Anne “Rennie” Evans	Secretary I – Douglas High	08-05-2024	Amber Melhus
Jamie Maxwell	Cashier Helper II – CC Meneley Elementary	08-19-2024	Mary Shaw
Stephanie Wrenn	Assistant Cook – CC Meneley Elementary	08-19-2024	Dana Wilcox
Shayla Case	Cashier Helper II – Carson Valley Middle	08-19-2024	Brittney Baird
Natalie Larson	Instructional Para II – Gardnerville Elementary	08-19-2024	Rachael Jackson
Aleda Baker	Cashier Helper II – Scarselli Elementary	08-19-2024	Lindsey Wells
Anibal Silva	Custodian – Whittell High / Zephyr Cove Elementary	08-19-2024	Matt Chamberlain

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Ashley Harpine	Assistant Director Information Technology	07-24-2024	07-24-2024
Kalin Mora	Instructional Para IV – Douglas High (to student teaching)	06-14-2024	07-31-2024
Jin Bateman	Special Education Para IV – Douglas High	06-14-2024	07-31-2024
Ethel Edwards	Special Education Para IV – CC Meneley Elementary (to teaching)	06-14-2024	07-31-2024
Jenai Davis	EC Special Education Para IV – Minden Elementary (to teaching)	06-14-2024	07-31-2024
David Dickey	Bus Driver – Student Transportation	06-14-2024	07-31-2024
Amber Terhune	Bus Aide – Student Transportation	06-14-2024	07-31-2024
Kayla Smith	Special Education Para II – CC Meneley Elementary	06-14-2024	07-31-2024
Taylor Rush	Special Education Para IV – Zephyr Cove Elementary	06-14-2024	07-31-2024
MaryJane Fontanilla	Special Education Para II – Gardnerville Elementary	06-14-2024	07-31-2024

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Matt Chamberlain	Custodian – Whittell High / Zephyr Cove Elementary	Custodian – Douglas High	07-01-2024	Rosa Huerta
Monica Nichols	Secretary I – Pau Wa Lu Middle	Secretary II – Whittell High / Zephyr Cove Elementary	07-29-2024	Sarah Dillon
Heather Vecchiarelli	Instructional Para II – Gardnerville Elementary	Instructional Para II – Douglas High	08-19-2024	Kalin Mora
Dana Wilcox	Assistant Cook – CC Meneley Elementary	Assistant Cook – Pau Wa Lu Middle	08-19-2024	Debra Hollis
Samantha Dodge	Special Education Para II – Zephyr Cove Elementary	Special Education Para II – Gardnerville Elementary	08-19-2024	MaryJane Fontanilla

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
None		

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
None		

**CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL**

Name	Position/Location	Reason	DATES
None			

**Certified Personnel**

**CERTIFIED NEW HIRES**

Name	Position/Location	Information	School Year
Jenai Davis	ECSE Teacher / MES	Classified going to Certified	24-25
Lynette Little	Kinder Teacher / MES	Coming from out of State	24-25
Frankie Alvarado	Superintendent	Coming from out of State	24-25
Mark Lilly	Social Studies / PWLMS	Critical Shortage	24-25
Melissa Rains	Visual Impairment Teacher / DW	Critical Shortage	24-25
Brian Linford	CTE Automotive Teacher / DHS	1 yr. only – returning	24-25
Melissa Bays	SPED Resource Teacher / PWLMS	Coming from out of State	24-25
Lana Lipovsky	Speech Pathologist / DW	Independent Contractor – hired	24-25
MacKenzie Dixon	Art/English / DHS	New Hire – was a sub teacher	24-25
Esmeralda Benitez Del Real	Classroom Teacher / CCMES	New Hire – was a sub teacher	24-25

**CERTIFIED CHANGES**

Name	From Position/Location	To Position/Location	School Year
Andrew Fromdahl	VP / CCMES	Principal / MES	24-25
Amy Carter	VP / MES-GES	Principal / PWLMS	24-25
Melissa Wilis	Teacher / CCMES	Title 1 Interventionist / CCMES & PWL	24-25
Jeannie Dwyer	Executive Director – Inclusive Education	Executive Director – Human Resources	24-25

**CERTIFIED RESIGNATIONS/RETIREMENT/LOA**

Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Tracy Kiltz	SPED Teacher / GES	Leave of Absence to go teach at a Charter School	24-25
Meredith Adams	SPED Teacher / JVES	Resignation	24-25
Daniel Morelli	Math Teacher / DHS	Resignation	24-25
Laura Capolino	EPIC Coach / CVMS	Resignation	24-25

**CERTIFIED TERMINATIONS**

Name	Position/Location	Effective Date
None		

**CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED**

Name	Position/Location	Dates
None		



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue  
Minden, NV 89423  
P: 775 • 782 • 5134  
F: 775 • 782 • 3162  
[www.dcsd.net](http://www.dcsd.net)

**DATE:** August 7, 2024  
**To:** Board Members, Cabinet  
**From:** Susan Estes, Director of Business Services  
**Re:** 2023-24 and 2024-2025 Budget Adjustment Vouchers

\*\*\*\*\*

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 86-97 for 2023-24 were completed in July. Budget journal entries 10-12 for 2024-2025 were also completed in July and are included for review.

#### ADMINISTRATION

Jeannie Dwyer - Acting Superintendent  
P: 775 • 782 • 5134

#### BOARD OF TRUSTEES

David Burns - President  
Linda Gilkerson - Vice President  
Katherine Dickerson - Clerk  
Susan Jansen  
Doug Englekirk  
Carey Kangas  
Yvonne Wagstaff  
E: [board@dcsd.k12.nv.us](mailto:board@dcsd.k12.nv.us)

#### EDUCATION SERVICES

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

#### INCLUSIVE EDUCATION

Jeannie Dwyer - Executive Director  
Cheryl Mayfield - Assistant Director  
P: 775 • 265 • 5262

#### GRANTS & ACCOUNTABILITY

Marc Walling - Executive Director  
P: 775 • 782 • 5160

#### HUMAN RESOURCES

Adam Dedmon - Executive Director  
P: 775 • 782 • 7177



## Douglas County School District

### Budget Journal Entry

Journal Entry Number **10**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 07/23/2024      Memo: Amend IDEA Imp Grant for Retention & Recruitment and Innovative Strategies

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4562.000.0000.000.03000.50.107	IDEA Improvement Grant – Retention & Recruitment	\$0.00	(\$1,704.00)	
2	280.642.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$14,260.00)	
3	280.642.0000.200.2213.580.03000.50.421	Employee Only Travel	\$31,322.78	\$0.00	
4	280.642.0000.200.2500.890.03000.50.421	Misc Expenditures – Marketing	\$0.00	(\$47,747.78)	
5	280.642.0000.200.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$15,603.00	\$0.00	
6	280.642.0000.200.1000.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$7,800.00	\$0.00	
7	280.642.0000.200.1000.241.03000.50.421	Medicare	\$226.24	\$0.00	
8	280.642.0000.200.1000.249.03000.50.421	Medicare	\$113.10	\$0.00	
9	280.642.0000.200.1000.271.03000.50.421	Workers' Compensation	\$140.43	\$0.00	
10	280.642.0000.200.1000.279.03000.50.421	Workers' Compensation	\$70.20	\$0.00	224
11	280.642.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$175.00	\$0.00	
12	280.642.0000.200.2500.500.03000.50.421	Other Purchased Services	\$7,777.43	\$0.00	
13	280.642.0000.200.1000.229.03000.50.421	Social Security Contributions	\$483.60	\$0.00	
Total Items Printed: 13			\$63,711.78	(\$63,711.78)	

**Master Account Entries**

Fund	Debits	Credits
280	63,711.78	(63,711.78)
<b>Totals:</b>	63,711.78	(63,711.78)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 11

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/23/2024      Memo: Add budget for IDEA Imp Grant - Innovative Strategies

Budget Type: FY24-25 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	280.000.4525.000.0000.000.03000.50.107	IDEA Imp Grant – Innovative Strategies	\$0.00	(\$75,000.00)
2	280.643.0000.200.1000.112.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$12,517.20	\$0.00
3	280.643.0000.200.1000.232.03000.50.421	Retirement Contributions	\$2,190.51	\$0.00
4	280.643.0000.200.1000.242.03000.50.421	Medicare	\$181.50	\$0.00
5	280.643.0000.200.1000.272.03000.50.421	Workers' Compensation	\$112.65	\$0.00
6	280.643.0000.200.1000.330.03000.50.421	Employee Training & Development Services	\$11,394.64	\$0.00
7	280.643.0000.200.1000.653.03000.50.421	Web-based Programs	\$16,410.00	\$0.00
8	280.643.0000.200.2200.653.03000.50.421	Web-based Programs	\$32,193.50	\$0.00
Total Items Printed: 8			\$75,000.00	(\$75,000.00)

**Master Account Entries**

225

Fund	Debits	Credits
280	75,000.00	(75,000.00)
<b>Totals:</b>	75,000.00	(75,000.00)

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 12**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 07/23/2024      **Memo:** Amend IDEA Imp Grant - Retention & Recruitment

**Budget Type:** FY24-25 WORKING

**User ID:** sestess

**Reference:** BUDGET JOURNAL ENTRY      **Voucher:** 0

**Originator:** sestess

Line #	Account	Description	Debit	Credit
1	280.642.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$14,260.00	\$0.00
2	280.642.0000.200.2500.890.03000.50.421	Misc Expenditures – Marketing	\$47,747.78	\$0.00
3	280.000.4562.000.0000.000.03000.50.107	IDEA Improvement Grant – Retention & Recruitment	\$0.00	(\$73,296.00)
4	280.642.0000.200.2213.580.03000.50.421	Employee Only Travel	\$11,288.22	\$0.00
Total Items Printed: 4			\$73,296.00	(\$73,296.00)

Master Account Entries		
Fund	Debits	Credits
280	73,296.00	(73,296.00)
<b>Totals:</b>	73,296.00	(73,296.00)

226

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **86**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 06/30/2024      Memo: Amend IDEA Imp Grant - Retention & Recruitment

Budget Type: FY23-24 WORKING\_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.642.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$5,980.00)
2	280.642.0000.100.1000.890.03000.50.421	Misc Expenditures - Marketing	\$0.00	(\$25,000.00)
3	280.642.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$28,056.00)
4	280.642.0000.200.2213.580.03000.50.421	Employee Only Travel	\$11,288.22	\$0.00
5	280.642.0000.200.2500.890.03000.50.421	Misc Expenditures - Marketing	\$47,747.78	\$0.00
Total Items Printed: 5			\$59,036.00	(\$59,036.00)

**Master Account Entries**

Fund	Debits	Credits
280	59,036.00	(59,036.00)
<b>Totals:</b>	59,036.00	(59,036.00)

227

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 87**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend Mc Kinney Vento

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY

**Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.688.0000.100.1000.320.03000.50.421	Professional Educational Services	\$500.00	\$0.00
2	280.688.0000.100.1000.340.03000.50.421	Other Professional Services	\$0.00	(\$8,000.00)
3	280.688.0000.100.2100.610.03000.50.421	General Supplies	\$0.00	(\$2,500.00)
4	280.688.0000.100.2213.340.03000.50.421	Other Professional Services	\$10,000.00	\$0.00
Total Items Printed: 4			\$10,500.00	(\$10,500.00)

**Master Account Entries**

Fund	Debits	Credits
280	10,500.00	(10,500.00)
<b>Totals:</b>	10,500.00	(10,500.00)

228

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 88**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend Title IV-A

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY      **Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$357.54)
2	280.720.0000.000.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$313.50)
3	280.720.0000.000.2213.650.03000.50.421	Supplies - IT Related (Consumables)	\$0.00	(\$9.87)
4	280.720.0000.000.2213.900.03000.50.421	Other Items	\$614.06	\$0.00
5	280.720.0000.000.2213.971.03000.50.421	Payments to other sources for education	\$66.85	\$0.00
Total Items Printed: 5			\$680.91	(\$680.91)

**Master Account Entries**

Fund	Debits	Credits
280	680.91	(680.91)
<b>Totals:</b>	680.91	(680.91)

229

**End of Report**

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 89**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend Title I-A for slight increase in revenue

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY

**Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$0.00	(\$749.60)
2	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$749.60	\$0.00
3	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$1,000.00	\$0.00
4	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$0.00	(\$1,000.00)
5	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$5,937.65	\$0.00
6	280.633.0000.100.2213.653.03000.50.421	Web-based Programs	\$0.00	(\$5,937.65)
Total Items Printed: 6			\$7,687.25	(\$7,687.25)

**Master Account Entries**

Fund	Debits	Credits
280	7,687.25	(7,687.25)
<b>Totals:</b>	7,687.25	(7,687.25)

230

**End of Report**

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 90**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend Title II-A

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY      **Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$655.21)
2	280.709.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$1,216.92	\$0.00
3	280.709.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$846.00)
4	280.709.0000.100.2213.246.03000.50.421	Medicare	\$17.65	\$0.00
5	280.709.0000.100.2213.276.03000.50.421	Workers' Compensation	\$10.95	\$0.00
6	280.709.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$96.00)
7	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$0.00	(\$55.98)
8	280.709.0000.100.2213.236.03000.50.421	Retirement Contributions	\$407.67	\$0.00
Total Items Printed: 8			\$1,653.19	(\$1,653.19)

Master Account Entries		
Fund	Debits	Credits
280	1,653.19	(1,653.19)
<b>Totals:</b>	1,653.19	(1,653.19)

231

**End of Report**

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **91**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 06/28/2024      Memo: Amend Title III/LEP

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4526.000.0000.000.03000.50.107	Title III - LEP	\$1,047.92	\$0.00
2	280.658.0000.420.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$922.07)
3	280.658.0000.420.2213.216.03000.50.421	Group Insurance	\$0.00	(\$253.80)
4	280.658.0000.420.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$308.89)
5	280.658.0000.420.2213.246.03000.50.421	Medicare	\$0.00	(\$13.37)
6	280.658.0000.420.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$8.30)
7	280.658.0000.420.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$28.80)
8	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$531.74	\$0.00
9	280.658.0000.420.2213.893.03000.50.421	Indirect Costs	\$0.00	(\$44.43)
Total Items Printed: 9			\$1,579.66	(\$1,579.66)

232

**Master Account Entries**

Fund	Debits	Credits
280	1,579.66	(1,579.66)
<b>Totals:</b>	1,579.66	(1,579.66)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 92

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/28/2024      Memo: Amend Title III

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.658.0000.420.2100.610.03000.50.421	General Supplies	\$700.00	\$0.00
2	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$0.00	(\$700.00)
Total Items Printed: 2			\$700.00	(\$700.00)

#### Master Account Entries

Fund	Debits	Credits
280	700.00	(700.00)
<b>Totals:</b>	700.00	(700.00)

End of Report

233

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **93**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 06/28/2024      Memo: Amend PBIS - Smallwood Donation

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1945.000.0000.000.03000.50.107	PBIS - SMALLWOOD DONATION	\$0.00	(\$7,554.00)
2	270.084.0000.100.1000.610.03302.20.421	General Supplies	\$7,554.00	\$0.00
Total Items Printed: 2			\$7,554.00	(\$7,554.00)

#### Master Account Entries

Fund	Debits	Credits
270	7,554.00	(7,554.00)
<b>Totals:</b>	7,554.00	(7,554.00)

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 94**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend Bipartisan Safer Communities Act

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY

**Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.686.0000.000.4600.610.03501.30.421	General Supplies	\$22,830.00	\$0.00
2	280.686.0000.000.4600.612.03501.30.421	Supplies/Equipment	\$0.00	(\$22,830.00)
Total Items Printed: 2			\$22,830.00	(\$22,830.00)

**Master Account Entries**

Fund	Debits	Credits
280	22,830.00	(22,830.00)
<b>Totals:</b>	22,830.00	(22,830.00)

**End of Report**

235

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **95**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 06/28/2024      Memo: Amend CTE State Allocation

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.300.0000.300.2213.330.03501.30.421	Employee Training & Development Services	\$2,460.00	\$0.00
2	240.300.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$0.00	(\$2,460.00)
3	240.300.0000.300.1000.519.03501.30.421	Student Only Travel Related	\$0.00	(\$23,160.00)
4	240.300.0000.300.2700.519.03501.30.421	Student Only Travel Related	\$23,160.00	\$0.00
5	240.300.0000.300.1000.580.03501.30.421	Employee Only Travel	\$0.00	(\$11,500.00)
6	240.300.0000.300.2213.580.03501.30.421	Employee Only Travel	\$11,500.00	\$0.00
7	240.300.0000.300.1000.810.03501.30.421	Dues and Fees	\$0.00	(\$1,300.00)
8	240.300.0000.300.2000.810.03501.30.421	Dues and Fees	\$0.00	(\$8,140.00)
9	240.300.0000.300.2213.810.03501.30.421	Dues and Fees	\$1,300.00	\$0.00
10	240.300.0000.300.2100.810.03501.30.421	Dues and Fees	\$8,140.00	\$0.00
Total Items Printed: 10			\$46,560.00	(\$46,560.00)      236

**Master Account Entries**

Fund	Debits	Credits
240	46,560.00	(46,560.00)
<b>Totals:</b>	46,560.00	(46,560.00)

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 96**

**Fiscal Year:** 2023-2024

**Journal Type:** Adjustment

**GL Entry Date:** 06/28/2024      **Memo:** Amend local grants

**Budget Type:** FY23-24 WORKING\_

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY      **Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	270.000.1909.000.0000.000.03000.50.107	Berger North Grant - DHS - FY17-18	\$0.00	(\$4,800.00)
2	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	\$4,800.00	\$0.00
Total Items Printed: 2			\$4,800.00	(\$4,800.00)

**Master Account Entries**

Fund	Debits	Credits
270	4,800.00	(4,800.00)
<b>Totals:</b>	4,800.00	(4,800.00)

**End of Report**

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 97

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/28/2024      Memo: Amend Local Grants

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.035.0000.000.2900.651.03501.30.421	Supplies - IT Software	\$4,800.00	\$0.00
2	270.101.0000.000.2900.560.03000.50.421	Tuition	\$0.00	(\$4,800.00)
Total Items Printed: 2			\$4,800.00	(\$4,800.00)

#### Master Account Entries

Fund	Debits	Credits
270	4,800.00	(4,800.00)
<b>Totals:</b>	4,800.00	(4,800.00)

End of Report

238

APPROVAL AND IMPLEMENTATION  
The Douglas County School District  
Standardized Emergency Operations Plan 2024-2025

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This Emergency Operations Plan is hereby approved. This plan is effective immediately and supersedes all previous editions. The Plan was approved by the District Development Committee during the meeting of March 20, 2024

  
\_\_\_\_\_  
SUPERINTENDENT OR DESIGNEE

7/16/2024  
DATE

  
\_\_\_\_\_  
RECEIVED BY LOCAL FIRE DEPARTMENT: EAST FORK FIRE

7/2/24  
DATE

  
\_\_\_\_\_  
RECEIVED BY LAKE FIRE DEPARTMENT: TAHOE DOUGLAS FIRE

6/21/2024  
DATE

  
\_\_\_\_\_  
RECEIVED BY LOCAL LAW ENFORCEMENT: DCSO

8/01/2024  
DATE

  
\_\_\_\_\_  
DCSD BOARD OF EDUCATION DESIGNEE

7.11.2024  
DATE



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## District Test Security Plan 2024-2025

Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2024

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

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

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

### **Reporting Suspected Testing Irregularities**

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

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

Nevada Revised Statutes:

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

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

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

### **Investigations of Suspected Testing Irregularities**

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

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

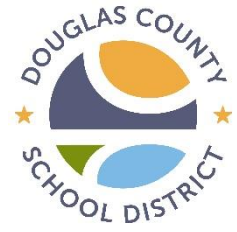
Any questions about appropriate test administration, contents of the *Procedures and Expectations Manual*, or alleged breaches of test security should be directed to the school principal or site test coordinator and/or to the DCSD District Test Coordinator at (775) 782-5160.

# Test Administration & Security: Procedures and Expectations Manual



**Douglas County School District  
August 2024**

**Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2024.**



# Test Administration & Security: Procedures and Expectations Manual

<b>Contents</b>	<b>Page</b>
Introduction	<a href="#"><u>3</u></a>
Purpose of the Assessment Program	<a href="#"><u>3</u></a>
Statement of Responsibility	<a href="#"><u>4</u></a>
Parent/Guardian Notification	<a href="#"><u>5</u></a>
Staff Training	<a href="#"><u>5</u></a>
Test Materials	<a href="#"><u>6</u></a>
Scheduling, Test Timing, Breaks	<a href="#"><u>8</u></a>
Testing Environment	<a href="#"><u>8</u></a>
Staff Responsibilities During Testing	<a href="#"><u>10</u></a>
Reporting Suspected Testing Irregularities	<a href="#"><u>12</u></a>
Investigations of Suspected Testing Irregularities	<a href="#"><u>13</u></a>
Consequences for Failure to Implement Test Security Plan	<a href="#"><u>14</u></a>
Protection of School District Personnel	<a href="#"><u>14</u></a>
Terms and Definitions	<a href="#"><u>16</u></a>
Additional Resources	<a href="#"><u>18</u></a>
DCSD Emergency Plan During Testing	<a href="#"><u>19</u></a>
Personnel Acknowledgement – Procedures & Expectations Manual	<a href="#"><u>21</u></a>

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# Test Administration & Security: Procedures and Expectations Manual

## Introduction

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

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

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

## Purpose of the Assessment Program

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

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

## **Statement of Responsibility**

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

- 1) Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that s/he has received a copy of the Test Administration & Security: Procedures & Expectations Manual and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting where this information will be discussed. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office. ***Complete by September 30<sup>th</sup>.***
- 2) Each school principal will annually certify in writing that the expectations of the District and the State of Nevada will be met at the school level. Though the principal may choose to assign test scheduling and training responsibilities to another site administrator the principal remains ultimately responsible for test security and proper test administration. If the site acquires a new principal or vice-principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The original document will be submitted to the Nevada Department of Education. Copies will be kept at the school site and the district office. ***Complete by September 13<sup>th</sup>.***
- 3) A school test security plan will be developed. A copy of each school test security plan will be filed with the assessment office at the Douglas County School District's Administrative Office. ***Complete by September 30<sup>th</sup>.***
- 4) Each teacher, parent and student shall receive written notice of the state-required examinations for each school year. Middle and High Schools need to post the appropriate written notice for public review. ***Complete by October 14<sup>th</sup>, unless delayed by Nevada Department of Education.***
- 5) The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in the administration of any district or state examination.
- 6) A review of all test security procedures must occur prior to each administration of state-mandated and district-mandated tests. Test security documentation must be kept at the site for a minimum of four (4) years. This includes: school test security plans, training logs (agendas, sign-in sheets, etc), irregularity reports, principal verifications, and evidence from investigations. Documents related to test security investigations are confidential and may not be released to the public.
- 7) Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE, and not public record. Disclosure is prohibited without written permission from the NDE (in the event a test director or other district official is conducting an investigation).

## Parent/Guardian Notification

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

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

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

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

## Staff Training

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

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

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

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

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

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

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

## **Test Materials**

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

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

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

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

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

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

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

## **Scheduling, Test Timing, and Breaks**

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

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

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

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

## **Testing Environment**

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

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

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

## **Staff Responsibilities During Testing**

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

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

## Reporting Suspected Testing Irregularities

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

Nevada Revised Statutes:

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

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

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

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

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

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

## **Investigations of Suspected Testing Irregularities**

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

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

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

## **Consequences for Failure to Implement Test Security Plan**

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

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

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

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

Definitions:

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

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

**Rights and Responsibilities**

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

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

## **Terms and Definitions**

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

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

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

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

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

## **Additional Resources**

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

Please review Douglas County School District Board Policy 222 and Administrative Regulations 222(a) and 222(b). These documents can be found on the Douglas County School District Website ([www.dcsd.net](http://www.dcsd.net)).

School Test Security Plan

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

## Douglas County School District (DCSD) Emergency Plan during Testing

### Emergency Situation Requiring Evacuation

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

### Upon Return to the Classroom after an Evacuation

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

### Lock Down Procedures

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

### Power Outage

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

### Students Becomes Ill on a Test or at their Workstation

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

**THIS PAGE INTENTIONALLY LEFT BLANK**

School: \_\_\_\_\_

School Year: 2024-2025

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

*My signature below indicates that I have received a copy of DCSD's Test Administration & Security: Procedures and Expectations Manual (Manual) for the 2024-2025 school year.*

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

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

Employee name (please print): \_\_\_\_\_

Employee's signature: \_\_\_\_\_

Position: \_\_\_\_\_

Site/Location: \_\_\_\_\_

Date: \_\_\_\_\_

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

# ENROLLMENT COUNTS - ALL

## ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	313	318	318	322	323	323	323	327	324	324	324
202-ZCES	151	151	150	155	156	159	157	154	154	155	154
205-CCMES	377	375	382	384	379	385	380	375	375	375	375
206-JVES	322	329	336	339	341	339	339	341	348	349	345
207-SES	331	327	331	331	332	337	335	334	332	330	329
209-PHES	253	254	253	257	256	261	259	258	259	258	258
210-MES	383	386	389	388	391	396	402	404	407	402	402
301-CVMS	605	605	606	601	597	598	601	598	598	599	598
302-PWL	463	460	460	459	460	461	461	461	458	458	452
501-DHS	1601	1598	1604	1599	1594	1577	1568	1562	1544	1541	1539
502-GWHS	129	128	128	134	134	137	137	137	139	138	139
503-JHS	22	22	24	22	24	26	24	23	21	21	21
504-AAHS	78	78	80	81	81	76	76	78	75	74	74
601-DNO	18	21	18	19	20	13	12	13	13	13	13
901-ALT	2	2	2	2	3	2	3	3	3	4	4
903-DCAS	2	4	5	5	9	10	11	11	14	14	13
<b>TOTAL</b>	<b>5050</b>	<b>5058</b>	<b>5086</b>	<b>5098</b>	<b>5100</b>	<b>5100</b>	<b>5088</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>

## ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293										
202-ZCES	155										
205-CCMES	361										
206-JVES	338										
207-SES	310										
209-PHES	257										
210-MES	372										
301-CVMS	607										
302-PWL	463										
501-DHS	1569										
502-GWHS	148										
503-JHS	15										
504-AAHS	68										
601-DNO	3										
901-ALT	3										
903-DCAS											
<b>TOTAL</b>	<b>4962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE</b>	<b>88</b>	<b>5058</b>	<b>5086</b>	<b>5098</b>	<b>5100</b>	<b>5100</b>	<b>5088</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>

**Revised 8/6/2024**

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



## Board Memo

DATE: July 29, 2024  
TO: DCSD School Board of Trustees  
FROM: Shannon Brown, Executive Director, Education Services  
RE: DCSD Summer School 2024 Report

### Summer School Format

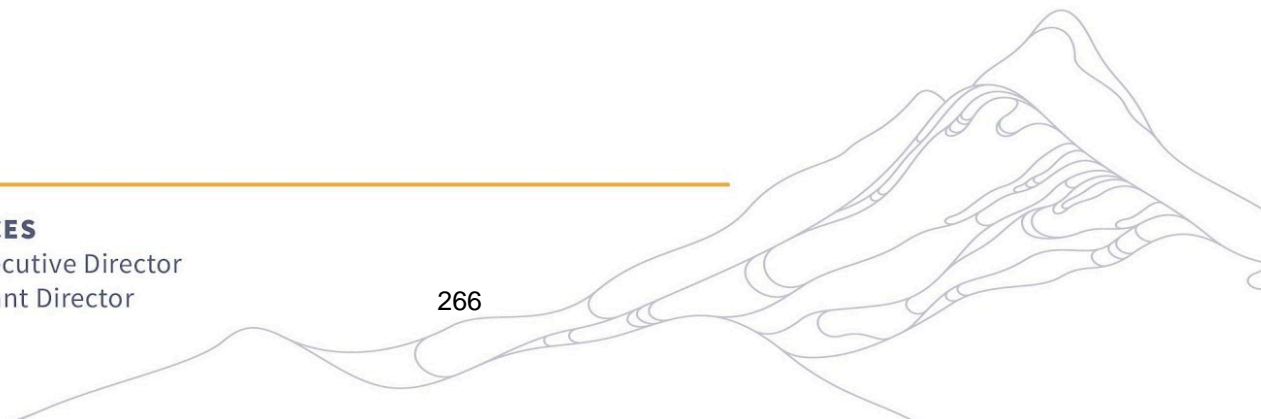
- In person at Douglas High School
- June 24 - July 18, 2024 (15 days total)
- Monday - Thursday, 8:00AM - 12:30PM
- Tutoring available from 12:30-2:00
- Summer School uses Edgenuity as the DCSD online curriculum with certified teacher instructional support
- 28 different semester courses were taught
- Summer School employed:
  - 12 classroom teachers
  - 1 counselor
  - 1 administrator
  - 1 secretary
  - 1 special education teacher
  - 1 behavior specialist
  - 1 social worker
  - 1 social worker intern

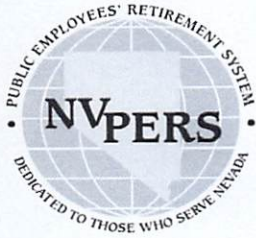
### Enrollment/Outcomes

- Total number of students Invited - 388 (AAHS, CVMS, DHS, DNO, PWL, GWHS)
- Total number of students that registered - 168
- Students that were removed or did not complete - 31
- Students that completed - 139
- Total credits recovered - 142 (some took more than one class)
  - English - 59
  - Math - 53
  - Science - 7
  - Social Studies - 23

### EDUCATION SERVICES

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





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](http://www.nvpers.org) Email: [nvpers@nvpers.org](mailto: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: Jeannie Dwyer, Acting Superintendent Agency Phone: 775-782-7177

Agency Name: Douglas County School District

Critical Need Position Title: Secondary Science Classroom Teacher

Effective Date of Critical Need Designation: 7/8/2024

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: DCSD has had multiple Secondary Science Classroom vacancies every year since June of 2017.

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 1 open position vacant and there are no qualified candidates.

Length of time the position has been vacant: DCSD has had an open Secondary Science position open every year since 2021.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary Science classroom teacher positions are becoming increasingly difficult to fill and every year there are less and less qualified candidates that apply.

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. While we have recruited and hired many great candidates, there are still positions that are hard to fill.

Home icon

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### Job Postings

Job Postings

- Job Postings Dashboard
- Search Job Postings
- List All Active Postings
- Create New Posting
- Open Postings By Category
- Active Postings By Category
- All Postings By Status

### Requisitions

- Requisition Inbox
- Create New Requisition
- My Draft Requisitions
- My Requisitions In Process
- My Open Requisitions
- My Closed Requisitions
- My Denied Requisitions
- Approved By Me -Active
- Approved By Me -Inactive
- Close An Approved Posting
- All Active Requisitions
- All Inactive Requisitions

### Posting Templates

- Create New Template
- List Existing

## Job Posting

Edit/Create your job posting below.

Main Description Assigned Application Pages Per Posting Questions Posting Tools Forms Advertise

**Title** Middle School Science Teacher

Tip: Be as descriptive as possible in less than five words.

Override the sort order of this listing.

**Position Type** Middle School Teaching : Science

**Recruitment Type:** Instructional Faculty -- Science -- Science (General)

**Location** Pau-Wa-Lu Middle School

Is this position in a high-needs school as [defined by NCLB?](#)

**Display Info** Define how and when this posting appears on your website.

Does this posting appear to applicants?

Open  Closed  Based on Schedule

Open from: 05/30/2024 thru 12/13/2024

[Add New Range](#)

Send email(s) when job closes to:

Date Posted 05/30/2024

Position Start Date 08/01/2024 For appearance only. Does not need to be mm/dd/yyyy.

Application Deadline Open Until Filled

Are you accepting online applications for this posting?  
Yes - Accept Online Applications for this posting (default).

**Applicant Tracking Status**

Is this posting active for applicant tracking administrative users?

Active  Inactive  Based on Schedule

**Selection Pipeline**

**Office Use Only**

New/Replace

Not tracking.  
 This is a newly created position.  
 This vacancy is to find a replacement for a position.

Note: Replacing: Allison Avery  
HIRED:

For Fiscal Year: 2024-2025

Filled?  Yes  No

Filled By AppNo:

Date Filled:

Track As Internal Only:  Yes  No

268

Job ID 3325 is Open - View Live

Save Save & Next -->



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# Manage Job Postings

This screen allows you to create and maintain job postings for your organization. To create a new job posting, click the Add Posting button. To posting based on an existing posting, click the Copy Posting button. To Edit a posting, click on the EDIT link next to the job posting title from the listing. To remove a closed posting, once all applicant tracking has been completed, click the Archive this Posting link.

[Add Posting](#)   [Copy Posting](#)   [View Archived Postings](#)

## Current Certificated Staff postings for Douglas County School District

[Archive Selected Posting\(s\)](#)

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z [Show All](#)

<input type="checkbox"/>	Posting	Application	Posting Date	Display Until	
<input type="checkbox"/>	Middle School - Science	Certificated Application	6/5/2024	12/5/2024	
<input type="checkbox"/>	Elementary Special Education Resource Teacher		3/26/2024	9/26/2024	
<input type="checkbox"/>	Early Childhood Special Education		3/26/2024	9/26/2024	
<input type="checkbox"/>	Elementary Special Education Teacher - CLS		3/26/2024	9/26/2024	
<input type="checkbox"/>	Special Education Teacher - High School		3/26/2024	9/26/2024	
<input type="checkbox"/>	Special Education - High School CLS		3/26/2024	9/26/2024	
<input type="checkbox"/>	Middle School Social Studies/Physical Education Teacher		3/26/2024	9/26/2024	
<input type="checkbox"/>	ESL Classroom Teacher - Multiple Sites		3/26/2024	9/26/2024	
<input type="checkbox"/>	Secondary School Principal		3/25/2024	8/1/2024	
<input type="checkbox"/>	Executive Director of Human Resources		1/25/2024	7/25/2024	
<input type="checkbox"/>	Superintendent of Douglas County School District		12/14/2023	6/14/2024	

### About EDJOIN

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Grade Level

Job Type

## 32 Results

### Middle School Science Teacher

Science

[Douglas County School District](#)



6 days ago  
2 miles away

### Learning Disabled Teacher - Bordewich Bray Ele...

Lead Teacher/Department Head

[Carson City School District](#)



22 days ago  
14 miles away

### Special Education Teacher - Early Childhood

Lead Teacher/Department Head

[Carson City School District](#)



a month ago  
14 miles away

### Deaf and Hard of Hearing Special Education Tea...

Lead Teacher/Department Head

[Carson City School District](#)



a month ago  
14 miles away

### Welding Teacher

Career and Technical Education

[Douglas County School District](#)



2 months ago  
2 miles away

### Dayton Intermediate 7/8th Grade Science Teach...

Science

Lyon County School District



2 months ago  
23 miles away

### Riverview Elementary K-6th Grade Teacher 202...

Elementary

Lyon County School District



2 months ago  
23 miles away

### Special Education Teacher - Early Childhood

Lead Teacher/Department Head

[Carson City School District](#)



3 months ago  
14 miles away

### Substitute Teacher - Elementary and Secondary ...



[Douglas County School District](#)



## Middle School Science Teacher

Pau-Wa-Lu Middle School

1638 Mono Avenue, Minden, NV 89423

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APPLY

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Posted 6 days ago

### Start Date

08/01/2024

### Valid Through

12/13/2024

### Position Areas

SCIENCE

## Description

MIDDLE SCHOOL SCIENCE CLASSROOM TEACHER

271



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**Student Teacher - Elementary and Secondary Sc...**

Substitute Teacher  
[Carson City School District](#)

8 months ago  
15 miles away

< 1 2 3 4 >

TERMS OF EMPLOYMENT:	MINIMUM 180 DAYS/YEAR
SALARY RANGE: LICENSED PERSONNEL SALARY SCHEDULE	\$50,033 - \$90,212
	Nevada State Public

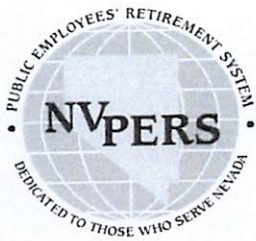
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Public Employees Retirement System of Nevada  
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 5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934  
 Toll Free 1-866-473-7768 Website: [www.nvpers.org](http://www.nvpers.org) Email: [nvpers@nvpers.org](mailto: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: Frankie Alvarado Agency Phone: (775) 782-717

Agency Name: Douglas County School District

Critical Need Position Title: Special Education Classroom Teacher

Effective Date of Critical Need Designation: 1/6/2025

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: DCSD has had at least one special education teacher vacancy since 2017.

We currently have 8 open positions within DCSD. Last year we had 5 critical shortage SPED teachers filling positions that could not be filled.

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 has 8 current open positions with no qualified applicants.

Length of time the position has been vacant: DCSD has had open SPED position every year since 2017 that could not be filled.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Special Education classroom teacher positions are hard to fill, as there are not many qualified candidates who are applying for these positions that are available.

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): DCSD 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 Nevada,

Oregon, Washington, and Colorado during the Spring and Fall but our efforts have not resulted in filling these positions.

JobId	Category	Position Type	Additional Title
<b>Administration</b>			
<a href="#">3326</a>	Administration	Director	Executive Director of Human Resources
<a href="#">3352</a>	Administration	Assistant Principal	School Vice Principal - Middle School
<a href="#">3328</a>	Administration	Principal	Secondary School Principal
<a href="#">3364</a>	Administration	Assistant Principal	Vice Principal - Elementary School
<b>Athletics/Activities</b>			
<a href="#">3359</a>	Athletics/Activities	Coaching	BASKETBALL GIRLS COACH 8TH GR (STIPEND) for 2024-25
<a href="#">2850</a>	Athletics/Activities	Coaching	SOCCER BOYS - JV HEAD COACH (STIPEND)
<a href="#">3355</a>	Athletics/Activities	Coaching	SOCCER GIRLS - JV HEAD COACH (STIPEND)
<a href="#">3247</a>	Athletics/Activities	Coaching	SPEECH and DEBATE COACH (STIPEND)
<a href="#">3248</a>	Athletics/Activities	Coaching	TENNIS - BOYS VARSITY COACH (STIPEND)
<a href="#">3236</a>	Athletics/Activities	Coaching	TRACK - HEAD COACH
<b>Elementary School Teaching</b>			
<a href="#">3362</a>	Elementary School Teaching	Special Education Teacher	Elementary Special Education Teacher
<a href="#">3164</a>	Elementary School Teaching	Special Education Teacher	Special Education Teacher - Elementary CLS
<b>Facilities</b>			
<a href="#">3308</a>	Facilities	Custodian	Custodian - District Wide Rover (186 days / 8 hours per day)
<a href="#">3336</a>	Facilities	Custodian	Custodian - District Wide Rover (186 days / 8 hours per day)
<b>High School Teaching</b>			
<a href="#">3099</a>	High School Teaching	CTE-Electives	Automotive Technology Teacher
<a href="#">3334</a>	High School Teaching	Mathematics	High School Math Teacher
<a href="#">3358</a>	High School Teaching	English	Secondary Digital Art / English
<a href="#">3346</a>	High School Teaching	ESL	Secondary ESL Classroom Teacher
<a href="#">3311</a>	High School Teaching	Special Education Teacher	Secondary Special Education Teacher/ELA Teacher
<a href="#">3109</a>	High School Teaching	Special Education Teacher	Special Education Teacher (Multiple Sites)
<b>Middle School Teaching</b>			
<a href="#">3343</a>	Middle School Teaching	Mathematics	Middle School Math Teacher
<a href="#">3325</a>	Middle School Teaching	Science	Middle School Science Teacher
<a href="#">3141</a>	Middle School Teaching	Social Studies	Middle School Social Studies/PE Teacher
<a href="#">3042</a>	Middle School Teaching	Special Education Teacher	Special Education Teacher- Resource
<b>Secretarial/Clerical</b>			
<a href="#">3341</a>	Secretarial/Clerical	Secretary	Secretary II (8.0 hrs / 220 days)
<b>Student Support Services</b>			
<a href="#">3338</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 days / 4.5 hrs)
<a href="#">3351</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 days / 4.5 hrs)
<a href="#">3303</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 days / 7.0 hrs)
<a href="#">3053</a>	Student Support Services	Psychologist	SCHOOL PSYCHOLOGIST
<a href="#">3354</a>	Student Support Services	Library Media Technology	Secondary Library Media Specialist (Certified)
<a href="#">3312</a>	Student Support Services	Transition Coordinator	Secondary Special Education Transition Coordinator
<a href="#">3115</a>	Student Support Services	Speech and Language Pathologist	Speech and Language Pathologist
<a href="#">3360</a>	Student Support Services	Tutoring Interventionist	Title 1 - Schoolwide Intervention Teacher- 1 YEAR ONLY
<a href="#">3055</a>	Student Support Services	Visually Impaired	Visual Impairment Specialist .5 FTE
<b>Substitute</b>			
<a href="#">2106</a>	Substitute		Substitute Bus Aide
<a href="#">778</a>	Substitute	Substitute Bus Driver	Substitute Bus Driver
<a href="#">2102</a>	Substitute		Substitute Instructional Para (Classroom / Playground)
<a href="#">851</a>	Substitute	Substitute School Nutrition	SUBSTITUTE SCHOOL NUTRITION PROGRAM
<a href="#">2101</a>	Substitute	274	Substitute Special Education Paras

<a href="#">707</a>	Substitute	Substitute Teacher	Substitute Teacher - Certified (MUST HAVE CURRENT NEVA
<b>Support Staff</b>			
<a href="#">3337</a>	Support Staff	Assistant Cook	Assistant Cook (177 days / 5.5 hrs per day)
<a href="#">3318</a>	Support Staff	Cashier Helper II	Cashier Helper II - School Nutrition Program (2.25 hours /
<a href="#">3319</a>	Support Staff	Cashier Helper II	Cashier Helper II - School Nutrition Program (3.50 hours /

PUBLICLY FUNDED HIRING SOLUTION

# Manage Job Postings

This screen allows you to create and maintain job postings for your organization. To create a new job posting, click the Add Posting button. To posting based on an existing posting, click the Copy Posting button. To Edit a posting, click on the EDIT link next to the job posting title from t remove a closed posting, once all applicant tracking has been completed, click the Archive this Posting link.

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## Current Certificated Staff postings for Douglas County School District

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<input type="checkbox"/>	Posting	Application	Posting Date	Display Until
<input type="checkbox"/>	Vice Principal - Elementary School		7/23/2024	1/23/2025
<input type="checkbox"/>	Vice Principal - Middle School		7/3/2024	1/3/2025
<input type="checkbox"/>	District Wide Psychologist		6/25/2024	12/25/2024
<input type="checkbox"/>	Middle School - Science	Certificated Application	6/5/2024	12/5/2024
<input type="checkbox"/>	Elementary Special Education Resource Teacher		3/26/2024	9/26/2024
<input type="checkbox"/>	Early Childhood Special Education		3/26/2024	9/26/2024
<input type="checkbox"/>	Elementary Special Education Teacher - CLS		3/26/2024	9/26/2024
<input type="checkbox"/>	Special Education Teacher - High School		3/26/2024	9/26/2024
<input type="checkbox"/>	Special Education - High School CLS		3/26/2024	9/26/2024
<input type="checkbox"/>	Middle School Social Studies/Physical Education Teacher		3/26/2024	9/26/2024

### About EDJOIN

EDJOIN has grown to become the premier job posting, applicant tracking system in education, with weekly "hits" reaching into the millions and agency and institutional accounts over at 3,951.

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# SAN JOAQUIN COUNTY OFFICE OF EDUCATION



# Douglas County School District

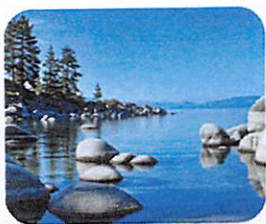
EMPOWER • PREPARE • INSPIRE • CONNECT

NEVADA

Minden ★ Lake Tahoe ★ Gardnerville

## APPLY TODAY Join Our Team!

Douglas County is a special place to live and a great place to build a career in education.



*"There are only a few places like Lake Tahoe, Minden and Gardnerville. If you like being outside, this place is impossible to beat." - Blaine S. | Principal*

Elementary Special Education Teacher - CLS at Douglas County School District

### Application Deadline

Until Filled

### Date Posted

3/26/2024

### Contact

[Kelly Walter](#)

775-782-7177 1636

### Number of Openings

1

### Salary

#### Add'l Salary Info

\$48,109 - \$86,742

### Length of Work Year

Minimum 186 days

### Employment Type

Full Time

### Location

Minden Nevada

### School Site

Pinon Hills Elementary

### Benefits

Nevada State Public Employees Retirement System (PERS) Employer paid Medical, Dental, Vision and Life Insurance

### Other Information

No Social Security Tax / No State Income Tax

### Requirements / Qualifications

278

### Comments and Other Information

Under the direction of the site administration, Perform professional instructional work of moderate difficulty in guiding students toward gaining knowledge and skills in order to become productive citizens; teach academic, affective, behavioral, prevocational,

and/or vocational subjects and skills to eligible students with handicaps in the school, community, and/or home setting, adapting teaching techniques and methods of instruction to meet individual student needs. Determine individual needs of disabled students and program accordingly. Create a class environment favorable to learning and personal growth; establish effective rapport with students; motivate students to develop skills, attitudes, and knowledge; establish positive relationships with parents and with other staff members.

### **Links Related To This Job**

[Douglas County School District](#)

[DCSD Promotional Video](#)

[Nevada PERS](#)



## JOB DESCRIPTION

<b>TITLE:</b>	<b>SPECIAL EDUCATION CLASSROOM TEACHER</b>
<b>REPORTS TO:</b>	<b>SITE ADMINISTRATOR AND/OR EXECUTIVE DIRECTOR OF INCLUSIVE EDUCATION</b>
<b>TERMS OF EMPLOYMENT:</b>	<b>MINIMUM 186 DAYS/YEAR</b>
<b>SALARY RANGE: LICENSED PERSONNEL SALARY SCHEDULE</b>	<b>\$50, 033 - \$90, 212</b>
<b>BENEFITS:</b>	<b>Nevada State Public Employees Retirement System (PERS) Employer paid Medical, Dental, Vision and Life Insurance No State Tax</b>
<b>FLSA STATUS</b>	<b>EXEMPT</b>

### SUMMARY OF POSITION

Under the direction of the site administration, Perform professional instructional work of moderate difficulty in guiding students toward gaining knowledge and skills in order to become productive citizens; teach academic, affective, behavioral, prevocational, and/or vocational subjects and skills to eligible students with handicaps in the school, community, and/or home setting, adapting teaching techniques and methods of instruction to meet individual student needs. Determine individual needs of disabled students and program accordingly. Create a class environment favorable to learning and personal growth; establish effective rapport with students; motivate students to develop skills, attitudes, and knowledge; establish positive relationships with parents and with other staff members.

### RESPONSIBILITIES AND ESSENTIAL FUNCTIONS

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

- ★ Plan curriculum, prepare lessons, and arrange materials/equipment used by students based on the Individual Education Plan (IEP); meet all state and federal mandates for IEP development, maintenance and IDEA eligibility.
- ★ Instruct students in academic, affective, prevocational/vocational, and/or life skills based upon the IEP.
- ★ Deliver services to students by collaboration with regular and special education specialists through the school, community and home. Confer with other members of staff to facilitate students' learning the Least Restrictive Environment based upon the IEP. Maintain knowledge of the continuum of services and assist IEP teams in appropriate student placement.
- ★ Administer appropriate ability and achievement tests and interpret results.
- ★ Observe, evaluate, prepare and maintain records and reports on progress of students.

- ★ Support the continued improvement of special education programs through training and piloting various programs.
- ★ Chair the IEP meetings and oversee the development and implementation of the IEP.
- ★ Configure the appropriate continuum of services based upon student needs.
- ★ Meet and instruct assigned classes in the location and at the times designated.
- ★ Guide the learning process toward the achievement of established district curriculum goals, establish and communicate clear objectives to the students for all lessons, units, and projects.
- ★ Create a classroom environment that is conducive to learning and appropriate to the maturity, interest, and abilities of students; translate lesson plans into learning experiences to best utilize the available time for instruction; provide written evidence of preparation upon request of the supervisor.
- ★ Employ a variety of instructional techniques and media, consistent with the physical limitations of the location provided and the needs and capabilities of each student in order to determine student's instructional needs in meeting the district's competencies; assess accomplishments of students on a regular basis in order to provide progress reports as required; communicate with parents as deemed necessary.
- ★ Identify the difference in needs, abilities, and interests among students and provide appropriate instruction to meet those differences.
- ★ Collect, analyze, and report on data for select state and district reports.
- ★ Provide transition assessments, planning, and agency coordination for students and families of students for whom school sites require additional assistance due to specialized needs.
- ★ Administer group standardized tests and proficiency tests to students in accordance with district testing programs and IEP requirements.
- ★ Maintain accurate, complete, and correct records as required by law, district policy, and administrative regulations.
- ★ Take all necessary and reasonable precautions to protect students and to maintain equipment, materials, and facilities.
- ★ Develop and maintain a code of conduct for the classroom which is consistent with established administrative policies; develop rules of classroom behavior for which are enforced in a fair and just manner.
- ★ Make provisions for being available to students and parents for education-related purposes during the scheduled workday when required or requested to do so.
- ★ Plan for and participate in professional improvement activities; take advantage of courses, readings, in-service training, and conferences in his/her area of specialization and competency.
- ★ Establish and maintain two-way communication with parents, students, and other staff members in an honest, positive, and constructive manner.
- ★ Plan and supervise assignments for teacher aides, volunteers, and student teachers; make written evaluation as required.
- ★ Supervise students in out-of-classroom activities on campus during the assigned working day; participate in the sponsorship of student activities as appropriate to the grade level; attend established traditional school-sponsored activities agreed upon by the building administrator and the faculty.

- ★ Fulfill the requirements of punctuality, reliability, and responsibility with regard to school level and school district policies, procedures, and regulations.
- ★ Cooperate with other professional staff members in assessing and helping solve health, attitude, and learning problems of the students.
- ★ Attend building and district meetings to promote communication and mutual decision making among the staff.
- ★ Serve on district committees that develop curriculum and enhance instruction.

### **NON-ESSENTIAL FUNCTIONS**

Perform other duties and associated responsibilities as the Administrator may assign.

Perform related duties as assigned.

### **WORK CONTACTS**

Works in close cooperation with the Director of Inclusive Education, school administration, school psychologists, counselors, speech pathologists, and health services personnel, special education consultants, special education teachers and regular education teachers. Frequent contact with students, parents, and other school personnel.

### **REQUIRED KNOWLEDGE, SKILLS & ABILITIES**

Considerable knowledge of the principles and practices for effective teaching techniques and strategies in area of specialization; of the principles and practices for effective student learning techniques; of lesson planning; of available instructional media; of modern techniques for classroom assessment; IDEA requirements; of effective interpersonal communication; and stages of child development.

### **SKILL TO**

Skill to perform multiple, highly complex, technical tasks with a need to periodically upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: adhering to safety practices, operating equipment used in a classroom setting, including a computer; planning and managing projects; preparing and maintaining accurate records; and using pertinent software applications.

### **ABILITY TO**

- ★ Configure appropriate placements, services and instruction based upon the IEP.
- ★ Plan curriculum, prepare lessons and arrange materials and equipment used by students based on the Individual Education Plan (IEP).
- ★ Instruct students in academic, affective, prevocational and vocational, and/or life skills based upon the Individual Education Plan (IEP). Develop lessons, units and projects consistent with State Academic Content Standards and District curriculum goals and objectives.
- ★ Meet and instruct assigned classes.
- ★ Work independently and handle multiple priorities.
- ★ Assess the accomplishments of students.
- ★ Develop fair and appropriate classroom management techniques.
- ★ Supervise assignments for aides, volunteers and student teachers.
- ★ Model good instructional, coaching and mentoring practices.
- ★ Communicate effectively, both orally and in writing.

- ★ Maintain accurate, complete and correct records as required by law.
- ★ Operate or learn to operate a microcomputer and related technologies and software.
- ★ Communicate enthusiasm, excitement and a strong feeling of commitment to the teaching profession.
- ★ Schedule activities, meetings, and/or events.
- ★ Gather, collate, and/or classify data.
- ★ Analyze data utilizing defined but different processes.
- ★ Work with a diversity of individuals and/or groups.
- ★ Exercise confidentiality, tact, diplomacy, and independent judgment in the performance of duties.
- ★ Follow established policies and procedures.
- ★ Remain open to others' ideas and contribute to building a positive team spirit.
- ★ Multi-task and successfully work with students, staff and public.
- ★ Solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- ★ Clearly, accurately, and appropriately communicate with students, teachers, parents and members of the community.
- ★ Meet deadlines and exercise good judgement while working in a dynamic environment.
- ★ Appropriately handle stress and interact with others.
- ★ Maintain regular attendance and punctuality.

### **SUPERVISION RECEIVED**

Work is performed under the direction of the site principal and/or the Executive Director of Inclusive Education, who will at least annually evaluate the classroom teacher's performance. Work is evaluated through observations and results achieved.

### **SUPERVISION EXERCISED**

Special education para-educators are assigned by the building administration.

### **CONDITIONS OF WORK**

Work is performed under the following conditions:

- ★ Exposure to climate controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud and occasional to frequent time periods. May involve work in crowded environments.
- ★ Hazards: Office/Classroom furniture, playground/office equipment, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

### **SAFETY SENSITIVE:**

YES  NO

### **ACCEPTABLE EXPERIENCE AND TRAINING**

Bachelor's Degree from an accredited college or university with major course work in education or a related field; or any equivalent combination of experience and training which provides the knowledge, skills and abilities to perform the work.

### **LICENSES/CERTIFICATES**

Possession of a valid Nevada Teaching Certificate issued by the State of Nevada:

1. Valid Nevada Exceptional Pupil Education Endorsement in appropriate areas.
2. Valid Nevada Special Education Generalist Endorsement.

### **PHYSICAL AND MENTAL/INTELLECTUAL REQUIREMENTS**

The physical and mental/intellectual requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Those requirements include:

- ★ Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods.
- ★ Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or reports, references, student work, and other materials. Some reaching for items above and below waist and head level. Some reaching, bending, squatting, and stooping to access files, student work, and other items as necessary. The manual dexterity and cognitive ability to operate a personal computer and other educational technology (LCD projector, SmartBoard, iPads/Tablets, etc.) to enhance student learning. Involves hearing and speech to communicate in person or over the telephone. Sedentary to heavy exertion of force involving 50-80 pounds daily and repetitively.
- ★ In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

### **EMPLOYEE PUNCTUALITY AND APPEARANCE**

In order for DCSD schools to operate effectively, employees are expected to perform all assigned duties and work all scheduled hours during each designated workday, unless the employee has received approved leave. Any deviation from assigned hours must have prior approval from the employee's supervisor or building administrator. All employees are required to report to work dressed in a manner that reflects a positive image of DCSD and is appropriate for their position.

### **NOTICE OF NON-DISCRIMINATION/EQUAL OPPORTUNITY EMPLOYER**

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boy Scouts of America Equal Access Act. The Douglas County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment, which includes recruiting and hiring practices, working conditions, training, promotion, and terms and conditions of employment. Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling (775) 782-7177.

The Superintendent of Douglas County School District has designated the following position to handle inquiries regarding student and employee non-discrimination policies:

**Executive Director of Human Resources**

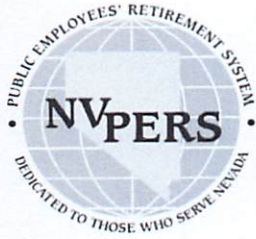
1638 Mono Avenue  
Minden, Nevada 89423  
Phone: (775) 782-7177

**EMPLOYEE ACKNOWLEDGEMENT**

I acknowledge that I have read the above job description and have received a copy for my records.

Signature of Employee: \_\_\_\_\_

Date: \_\_\_\_\_



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](http://www.nvpers.org) Email: [nvpers@nvpers.org](mailto: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: Jeannie Dwyer, Executive Director of Human Resources Agency Phone: (775) 782-7177

Agency Name: Douglas County School District

Critical Need Position Title: Secondary Math Classroom Teacher

Effective Date of Critical Need Designation: 8/5/2024

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: There have been 21 Math teacher vacancies in DCSD since the 2019-2020 school year.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Douglas High School has 2 vacancies in the math department and PWLMS has 1 vacancy.

All 3 positions have been posted since 5/28/24, 6/7/24 and 6/24/24 and currently have no applicants.

Length of time the position has been vacant: The positions have been posted for more than 60 days.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Math classroom teacher positions are becoming increasingly difficult to fill over the past several years due to the specialty license endorsement required for secondary math teachers.

There are not many qualified applicants applying for the open positions. We have had zero applicants for the two open positions at DHS since the 6/7/24 posting and for PWLMS since the 6/24/24 posting.

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): \_\_\_\_\_

DCSD advertises all certified positions on a variety of nationwide job posting networks to include Edjoin, LinkedIn, K12 Jobspot,

DCSD Website and social media platforms.



## JOB DESCRIPTION

<b>TITLE:</b>	REGULAR EDUCATION CLASSROOM TEACHER
<b>REPORTS TO:</b>	SITE ADMINISTRATOR
<b>TERMS OF EMPLOYMENT:</b>	MINIMUM 185 DAYS/YEAR
<b>SALARY RANGE: LICENSED PERSONNEL SALARY SCHEDULE</b>	\$50,033 - \$90,212
<b>BENEFITS:</b>	Nevada State Public Employees Retirement System (PERS) Employer paid Medical, Dental, Vision and Life Insurance No State Tax
<b>FLSA STATUS</b>	EXEMPT

### SUMMARY OF POSITION

Under the direction of the site administration, performs professional instructional work of moderate difficulty in guiding students toward gaining knowledge and skills in order to become productive citizens; create a class environment favorable to learning and personal growth, establish effective rapport with students; motivate students to develop skills, attitudes and knowledge; establish positive relationships with parents and with other school and district staff members.

### RESPONSIBILITIES AND ESSENTIAL FUNCTIONS

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

- ★ Meet and instruct assigned classes in the location and at the times designated.
- ★ Guide the learning process toward the achievement of established district curriculum goals, establishes and communicates clear objectives to the students for all lessons, units, and projects.
- ★ Create a classroom environment that is conducive to learning and appropriate to the maturity, interest, and abilities of students; translate lesson plans into learning experiences to best utilize the available time for instruction; provide written evidence of preparation upon request of the supervisor.
- ★ Employ a variety of instructional techniques and media, consistent with the physical limitations of the location provided and the needs and capabilities of each student.
- ★ Strive by instruction and action to implement the district's philosophy of education, instructional goals and objectives and performance expectations as outlined in the District's Teacher Evaluation System.
- ★ Identify the difference in needs, abilities, and interests among students and provide appropriate instruction to meet those differences.

- ★ Employ a variety of classroom assessment techniques in order to determine student’s instructional needs in meeting the district’s competencies; assess accomplishments of students on a regular basis in order to provide progress reports as required; communicate with parents as deemed necessary.
- ★ Administer group standardized tests and proficiency tests to students in accordance with district testing programs.
- ★ Maintain accurate, complete, and correct records as required by law, district policy, and administrative regulations.
- ★ Take all necessary and reasonable precautions to protect students and to maintain equipment, materials, and facilities.
- ★ Develop and maintain a code of conduct for the classroom, which is consistent with established administrative policies; develop rules of classroom behavior for which are enforced in a fair and just manner.
- ★ Make provision for being available to students and parents for education-related purposes during the scheduled workday when required or requested to do so.
- ★ Plan for and participate in professional improvement activities; take advantage of courses, readings, in-service training, and conferences in his/her area of specialization and competency.
- ★ Establish and maintain two-way communication with parents, students, and other staff members in an honest, positive, and constructive manner.
- ★ Plan and supervise assignments for teacher aides, volunteers, and student teachers; make written evaluation as required.
- ★ Supervise students in out-of-classroom activities on campus during the assigned working day; participate in the sponsorship of student activities as appropriate to the grade level; attend established traditional school-sponsored activities agreed upon by the building administrator and the faculty.
- ★ Fulfill the requirements of punctuality, reliability, and responsibility with regard to school level and school district policies, procedures, and regulations.
- ★ Cooperate with other professional staff members in assessing and helping solve health, attitude, and learning problems of the students.
- ★ Attend building and district meetings to promote communication and mutual decision making among the staff.
- ★ Serve on district committees that develop curriculum and enhance instruction.

**NON-ESSENTIAL FUNCTIONS**

Perform related duties as assigned.

**WORK CONTACTS**

Frequent contact with students, parents, school staff, and other District personnel.

**REQUIRED KNOWLEDGE, SKILLS & ABILITIES**

Considerable knowledge of the principles and practices for effective teaching techniques and strategies in area of specialization; of the principles and practices for effective student learning techniques; of lesson planning; of available instructional media; of modern techniques for classroom assessment; of effective interpersonal communication; and stages of child development.

### **SKILL TO**

Skill to perform multiple, highly complex, technical tasks with a need to periodically upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: adhering to safety practices, operating equipment used in a classroom setting, including a computer; planning and managing projects; preparing and maintaining accurate records; and using pertinent software applications.

### **ABILITY TO**

- ★ Develop lessons, units and projects consistent with State Academic Content Standards and District curriculum goals and objectives.
- ★ Meet and instruct assigned classes.
- ★ Work independently and handle multiple priorities.
- ★ Assess the accomplishments of students.
- ★ Develop fair and appropriate classroom management techniques.
- ★ Supervise assignments for aides, volunteers and student teachers.
- ★ Model good instructional, coaching and mentoring practices.
- ★ Communicate effectively, both orally and in writing.
- ★ Maintain accurate, complete and correct records as required by law.
- ★ Operate or learn to operate a microcomputer and related technologies and software.
- ★ Communicate enthusiasm, excitement and a strong feeling of commitment to the teaching profession.
- ★ Schedule activities, meetings, and/or events.
- ★ Gather, collate, and/or classify data.
- ★ Analyze data utilizing defined but different processes.
- ★ Work with a diversity of individuals and/or groups.
- ★ Exercise confidentiality, tact, diplomacy, and independent judgment in the performance of duties.
- ★ Follow established policies and procedures.
- ★ Remain open to others' ideas and contribute to building a positive team spirit.
- ★ Multi-task and successfully work with students, staff and public.
- ★ Solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- ★ Clearly, accurately, and appropriately communicate with students, teachers, parents and members of the community.
- ★ Meet deadlines and exercise good judgement while working in a dynamic environment.
- ★ Appropriately handle stress and interact with others.
- ★ Maintain regular attendance and punctuality.

### **SUPERVISION RECEIVED**

Work is performed under the direction of the site principal or a designated vice-principal, who will at least annually evaluate the classroom teacher's performance. Work is evaluated through observations and results achieved.

### **SUPERVISION EXERCISED**

None

### **CONDITIONS OF WORK**

Work is performed under the following conditions:

- ★ Exposure to climate controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud and occasional to frequent time periods. May involve work in crowded environments.
- ★ Hazards: Office/Classroom furniture, playground/office equipment, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

### **SAFETY SENSITIVE:**

YES  NO

### **ACCEPTABLE EXPERIENCE AND TRAINING**

Bachelor's Degree from an accredited college or university with major course work in education or a related field; or any equivalent combination of experience and training which provides the knowledge, skills and abilities to perform the work.

### **LICENSES/CERTIFICATES**

Possession of a valid Nevada Teaching Certificate issued by the State of Nevada.

1. Valid Nevada Elementary Certificate, or
2. Valid Nevada Secondary Certificate with sufficient coursework in major/minor field(s) of specialization.

### **PHYSICAL AND MENTAL/INTELLECTUAL REQUIREMENTS**

The physical and mental/intellectual requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Those requirements include:

- ★ Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods.
- ★ Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or reports, references, student work, and other materials. Some reaching for items above and below waist and head level. Some reaching, bending, squatting, and stooping to access files, student work, and other items as necessary. The manual dexterity and cognitive ability to operate a personal computer and other educational technology (LCD projector, SmartBoard, iPads/Tablets, etc.) to enhance student learning. Involves hearing and speech to communicate in person or over the telephone. Medium to heavy lifting (25 to 40 pounds) may occasionally be required.
- ★ In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

**EMPLOYEE PUNCTUALITY AND APPEARANCE**

In order for DCSD schools to operate effectively, employees are expected to perform all assigned duties and work all scheduled hours during each designated workday, unless the employee has received approved leave. Any deviation from assigned hours must have prior approval from the employee's supervisor or building administrator. All employees are required to report to work dressed in a manner that reflects a positive image of DCSD and is appropriate for their position.

**NOTICE OF NON-DISCRIMINATION/EQUAL OPPORTUNITY EMPLOYER**

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boy Scouts of America Equal Access Act. The Douglas County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment, which includes recruiting and hiring practices, working conditions, training, promotion, and terms and conditions of employment. Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling (775) 782-7177.

The Superintendent of Douglas County School District has designated the following position to handle inquiries regarding student and employee non-discrimination policies:

**Executive Director of Human Resources**

1638 Mono Avenue  
Minden, Nevada 89423  
Phone: (775) 782-7177

**EMPLOYEE ACKNOWLEDGEMENT**

I acknowledge that I have read the above job description and have received a copy for my records.

Signature of Employee: \_\_\_\_\_

Date: \_\_\_\_\_

PUBLICLY FUNDED HIRING SOLUTION

# Manage Job Postings

This screen allows you to create and maintain job postings for your organization. To create a new job posting, click the Add Posting button. To posting based on an existing posting, click the Copy Posting button. To Edit a posting, click on the EDIT link next to the job posting title from t remove a closed posting, once all applicant tracking has been completed, click the Archive this Posting link.

[Add Posting](#)   [Copy Posting](#)   [View Archived Postings](#)

## Current Certificated Staff postings for Douglas County School District

[Archive Selected Posting\(s\)](#)

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z [Show All](#)

<input type="checkbox"/>	Posting	Application	Posting Date	Display Until ▼
<input type="checkbox"/>	High School - Mathematics 2 open positions	Certificated Application	7/31/2024	1/31/2025
<input type="checkbox"/>	Secondary Math Teacher		7/31/2024	1/31/2025
<input type="checkbox"/>	Vice Principal - Elementary School		7/23/2024	1/23/2025
<input type="checkbox"/>	District Wide Psychologist		6/25/2024	12/25/2024
<input type="checkbox"/>	Middle School - Science	Certificated Application	6/5/2024	12/5/2024
<input type="checkbox"/>	Elementary Special Education Resource Teacher		3/26/2024	9/26/2024
<input type="checkbox"/>	Early Childhood Special Education		3/26/2024	9/26/2024
<input type="checkbox"/>	Elementary Special Education Teacher - CLS		3/26/2024	9/26/2024
<input type="checkbox"/>	Special Education Teacher - High School		3/26/2024	9/26/2024
<input type="checkbox"/>	Special Education - High School CLS		3/26/2024	9/26/2024

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JobId	Category	Position Type	Additional Title
<b>Administration</b>			
<a href="#">3326</a>	Administration	Director	Executive Director of Human Resource
<a href="#">3364</a>	Administration	Assistant Principal	Vice Principal - Elementary School
<b>Athletics/Activities</b>			
<a href="#">3359</a>	Athletics/Activities	Coaching	BASKETBALL GIRLS COACH 8TH GR (S
<a href="#">3369</a>	Athletics/Activities	Coaching	SOCCER GIRLS - JV HEAD COACH (ST
<a href="#">3370</a>	Athletics/Activities	Coaching	SOFTBALL - HEAD COACH
<a href="#">3247</a>	Athletics/Activities	Coaching	SPEECH and DEBATE COACH (STIPEN
<a href="#">3236</a>	Athletics/Activities	Coaching	TRACK - HEAD COACH
<b>Critical Shortage</b>			
<a href="#">3374</a>	Critical Shortage	Special Education Teacher	SPECIAL EDUCATION TEACHER - CRI
<a href="#">3375</a>	Critical Shortage	Special Education Teacher	SPECIAL EDUCATION TEACHER - CRI
<a href="#">3376</a>	Critical Shortage	Special Education Teacher	SPECIAL EDUCATION TEACHER - CRI
<a href="#">3377</a>	Critical Shortage	Special Education Teacher	SPECIAL EDUCATION TEACHER - CRI
<a href="#">3378</a>	Critical Shortage	Special Education Teacher	SPECIAL EDUCATION TEACHER - CRI
<b>Elementary School Teaching</b>			
<a href="#">3362</a>	Elementary School Teaching	Special Education Teacher	Elementary Special Education Teacher
<a href="#">3371</a>	Elementary School Teaching	Special Education Teacher	Elementary Special Education Teacher
<a href="#">3164</a>	Elementary School Teaching	Special Education Teacher	Special Education Teacher - Elementar
<b>High School Teaching</b>			
<a href="#">3099</a>	High School Teaching	CTE-Electives	Automotive Technology Teacher
<a href="#">3334</a>	High School Teaching	Mathematics	High School Math Teacher (2 open pos
<a href="#">3358</a>	High School Teaching	English	Secondary Digital Art / English
<a href="#">3346</a>	High School Teaching	ESL	Secondary ESL Classroom Teacher
<a href="#">3311</a>	High School Teaching	Special Education Teacher	Secondary Special Education Teacher/
<a href="#">3109</a>	High School Teaching	Special Education Teacher	Special Education Teacher (Multiple Si
<b>Middle School Teaching</b>			
<a href="#">3343</a>	Middle School Teaching	Mathematics	Middle School Math Teacher
<a href="#">3325</a>	Middle School Teaching	Science	Middle School Science Teacher
<a href="#">3141</a>	Middle School Teaching	Social Studies	Middle School Social Studies/PE Teach
<a href="#">3042</a>	Middle School Teaching	Special Education Teacher	Special Education Teacher- Resource
<b>Secretarial/Clerical</b>			
<a href="#">3365</a>	Secretarial/Clerical	Secretary	Secretary I (7.0 hrs / 195 days)
<b>Student Support Services</b>			
<a href="#">3338</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 da
<a href="#">3351</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 da
<a href="#">3303</a>	Student Support Services	Classroom/Playground Aide	Instructional Para Educator II (177 da
<a href="#">3053</a>	Student Support Services	Psychologist	SCHOOL PSYCHOLOGIST
<a href="#">3354</a>	Student Support Services	Library Media Technology	Secondary Library Media Specialist (Ce
<a href="#">3312</a>	Student Support Services	Transition Coordinator	Secondary Special Education Transition
<a href="#">3367</a>	Student Support Services	Special Education Aide - IEP	Special Education Para (4.0 hrs /177 d
<a href="#">3366</a>	Student Support Services	Special Education Aide - IEP	Special Education Para (5.0 hrs /177 d
<a href="#">3368</a>	Student Support Services	Early Childhood Special Education Aide (Program Aide)	Special Education Para ECE (6.5 hrs /1
<a href="#">3115</a>	Student Support Services	Speech and Language Pathologist	Speech and Language Pathologist
<a href="#">3360</a>	Student Support Services	Tutoring Interventionist	Title 1 - Schoolwide Intervention Teac
<a href="#">3055</a>	Student Support Services	Visually Impaired	Visual Impairment Specialist .5 FTE
<b>Substitute</b>			
<a href="#">2106</a>	Substitute		Substitute Bus Aide

<a href="#">778</a>	Substitute	Substitute Bus Driver	Substitute Bus Driver
<a href="#">2102</a>	Substitute		Substitute Instructional Para (Classroo
<a href="#">851</a>	Substitute	Substitute School Nutrition	SUBSTITUTE SCHOOL NUTRITION PR
<a href="#">2101</a>	Substitute		Substitute Special Education Paras
<a href="#">707</a>	Substitute	Substitute Teacher	Substitute Teacher - Certified (MUST F
<b>Support Staff</b>			
<a href="#">3318</a>	Support Staff	Cashier Helper II	Cashier Helper II - School Nutrition Pr
<a href="#">3319</a>	Support Staff	Cashier Helper II	Cashier Helper II - School Nutrition Pr

LEA Annual Data Report Form of English Learners: School Year 2023-2024

Name of School District/Charter School:	Douglas County School District
Name of Contact Person for this 2023-2024 LEA EL Data Report:	Leslie Peters
Phone Number of Contact Person:	775-782-7170
Email Address of Contact Person:	lpeters@dcsd.k12.nv.us

English Learner Data School Year 2023-2024

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

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

Unless otherwise designated, use the official October 1, 2023 enrollment counts. Additional information is provided on tab 2 - Data Definitions.

Please send the completed LEA Annual Data Report Form of English Learners: School Year 2023-2024 to emma.sauter@doe.nv.gov, linda.fields@doe.nv.gov, sarah.russell@doe.nv.gov

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

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1 (a) Number of Pupils who are Immigrants:	34	2	4	1	2	4	2	2	2	3	2	2	3	5	0
2 (a) Number of English learners who are Immigrants:	22	1	2	0	2	1	2	1	2	3	1	2	2	3	0

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

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(c.1) Number of Pupils who are Newcomer EL (grades 2-12; less than 2 years)	69	16	14	5	5	6	6	1	3	3	2	2	3	3	0
1(c.2) Number of Pupils who are Short-term EL (less than 6 years; not newcomer)	65	0	2	17	12	21	2	1	1	4	1	0	1	1	2
1(c.3) Number of Pupils who are Long-term EL (6 years or more)	91	0	0	0	0	0	11	9	8	11	13	10	9	18	2

	TOTAL ELs with IEPs/504s	Total ELs	Percentage of Dually classified ELs to Total ELs	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(d.1) Number of EL Pupils with an IEP or Section 504 Plan	58	224	25.89%	2	2	3	1	4	5	3	4	4	8	5	6	9	2

	TOTAL ELs in program type	Total ALL Students participating in program	Percentage of total ELs in program	ELs in program type in Grade K	ELs in program type in Grade 1	ELs in program type in Grade 2	ELs in program type in Grade 3	ELs in program type in Grade 4	ELs in program type in Grade 5	ELs in program type in Grade 6	ELs in program type in Grade 7	ELs in program type in Grade 8	ELs in program type in Grade 9	ELs in program type in Grade 10	ELs in program type in Grade 11	ELs in program type in Grade 12	ELs in program type in Grade 12+
1(d.2.I) Number of EL pupils in a special program for gifted & talented	0	147	0.000%				0	0	0	0	0	0	0	0	0	0	0
1(d.2.II) Number of EL pupils in a program for career & technical education	20	897	8.000%							0	0	0	2	3	10	5	0
1(d.2.III) Number of EL pupils in a magnet school or program	0	0	0.000%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1(d.2.IV) Number of EL pupils in an advanced placement course	8	380	3.000%										0	3	3	2	0
1(d.2.V) Number of EL pupils in an international baccalaureate course	0	0	0.000%										0	0	0	0	0
1(d.2.VI) Number of EL pupils in a dual credit course	16	354	7.000%										1	1	5	9	0
1(d.2.VII) Number of EL pupils in an extracurricular or athletic activity, if known	5	143	2.000%	0	0	0	0	0	0	0	0	0	0	0	1	4	0

1(d.2.VIII) NOTE: Those school districts that did not have data related to the number of EL pupils who participate in an extracurricular or athletic activity in 2022-2023, were to implement a plan for reporting for the 2023-2024 school year.

1(d.2.VII) Comment:

<i>For this reporting period, use School Year 2022-23* Graduation Data</i>	TOTAL ELs by Diploma Type	Percentage of ELs by Diploma Type
1(d.3) Number of EL pupils who receive a high school diploma (by diploma type)		
Standard Diploma (B18)	15	88.2%
Advanced Diploma (B19)	2	11.8%
Adult Diploma (B24)	0	0.0%
Alternative Diploma (B26)	0	0.0%
College and Career Ready Diploma (B27)	0	0.0%

17 100.0%

<i>For this reporting period, use School Year 2022-23* Higher Education Data</i>	TOTAL ELs attending Higher Ed
1(d.4, part 1) Number of EL pupils who attend an institution of higher education after receiving a high school diploma	21
1(d.4, part 2) Number of EL pupils who receive a scholarship to attend an institution of higher education, if known	0

1(d.4, parts 1 and 2) NOTE: Those school districts that did not have data related to the number of EL pupils who attend an institution of higher education or scholarships for EL pupils in 2022-2023, were to implement a plan for reporting for the 2023-2024 school year.

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

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

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

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*3(b) NOTE: Those school districts that did not have data related to the number of teachers trained in the district-adopted language instruction educational program in 2022-2023, were to implement a plan for reporting for the 2023-2024 school year.*

3 (b) Comment:

# Memorandum of Understanding (MOU)

for

## Coordination and Cooperation to Promote Fire Science Education

between the

### Douglas County School District (DCSD) and Tahoe Douglas Fire Protection District (TDFPD)

#### I. STATEMENT OF MUTUAL BENEFITS AND INTEREST.

This Memorandum of Understanding (MOU) is made and entered into by and between Douglas County School District (DCSD) and Tahoe Douglas Fire Protection District (TDFPD) on behalf of DCSD's Career and Technical Education (CTE) programs and together as partnering agencies.

The DCSD and TDFPD share common goals of providing quality training in Fire Science and Emergency Services Programs to support the efforts of reducing the threat of fire to human life and property. They recognize that each organization's mission can be better accomplished through cooperative efforts and sharing of talents, information, technology and resources. Therefore, these governmental entities agree to work together and support each other in fire science and emergency services education and training.

The intent of DCSD and TDFPD is to provide students with advanced career technical education and opportunities within a fire and emergency management curriculum as means of preparing students for a possible career in fire and emergency management and college pathway if they want to pursue post-secondary education. This agreement will provide student a support structure to ensure they are prepared to enter the fire and emergency management profession upon completion.

#### II. PURPOSE.

The purpose of this MOU is to provide a general framework for cooperation and coordination between the DCSD and TDFPD to support the implementation of a Fire Science and Emergency Services Career Technical Education program.

#### III. AUTHORITY.

- A. [Nevada Revised Statute NRS 277.065](#)
- B. [Nevada Revised Statute NRS 277.180](#)
- C. [Nevada Revised Statute NRS 388.380](#)

#### IV. RESPONSIBILITIES.

The DCSD and TDFPD, within their scope of the above referenced authorities, shall work together to coordinate and conduct fire science education efforts to improve the overall effectiveness of the fire management agency.

#### The TDFPD agrees to:

1. Provide Fire Science and National Wildfire Coordinating Group (NWCG) qualified instructors for identified fire science curriculum. In accordance with the 2024-25 School Calendar, instruction will begin August 19, 2024, and conclude June 12, 2025. If needed, contingency days where instruction may occur will also take place on June 13, 16 and 17, 2025. These dates are subject to change if the DCSD Board of Trustees takes action to modify the 2024-25 School Calendar.
2. Provide NWCG certificates of completion for successfully completed Fire and Emergency Services courses through the NWCG and State Fire Marshal. Certificates will be awarded based on adherence to NWCG Standards for Course Delivery. PMS 901-1 NWCG Courses are a pass/fail certificate program. Requirements

vary by course but in general to get a certificate a score of 80% is required. Grades in class would be independent of this certificate.

3. Provide recruitment assistance at DCSD middle school recruitment events.
4. In the event the assigned instructor is unable to provide instruction on any given day it is TDFPD's responsibility to secure a qualified substitute instructor.
5. Monitor student progress and other related information on an ongoing basis and provide candid feedback to the student. TDFPD instructor must communicate progress to CTE teacher of record via student grades weekly so grades can be update in Infinite Campus.

**The DCSD agrees to:**

1. Provide a comprehensive Career & Technical Education (CTE) program in Fire Science.
2. Provide student course materials and supplies.
3. Provide a curriculum that meets the Nevada Career & Technical Education (CTE) Fire Science and Emergency Services Program of Study State Standards.
4. Provide correspondence with students and agencies related to class schedules, locations, and directions necessary to navigate between required destination on campus and off.
5. Provide classroom facilities that are conducive for a quality learning environment.
6. Provide a teacher of record for all courses to update and post grades in Infinite Campus and help guide any TDFPD instructor to ensure courses are meeting the standards of the institution.
7. Provide administrative support as needed.

**Joint Responsibilities:**

1. Meetings will be scheduled, at a minimum, yearly to discuss program facilitation, curriculum changes, course costs, and to identify opportunities that meet the intent of this MOU.
2. The TDFPD is the lead agency in coordinating this program with DCSD; however, instructors are not limited to TDFPD employees only.
3. Develop a curriculum that can be utilized in any high school in Nevada.

**V. GENERAL PROVISIONS.**

1. This instrument is neither a fiscal nor a funds obligation document. Any endeavor involving reimbursement or contribution of funds among the parties to this instrument will be handled in accordance with applicable laws, regulations, and procedures including those for Government procurement and printing. Such endeavors will be outlined in separate Agreements that shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority. This instrument does not provide such authority. Specifically, this instrument does not authorize or commit to noncompetitive awards to the partnering entities, or cooperators of any contract or other agreement. Any contract or agreement for training or other services must fully comply with all applicable requirements for competition.
2. Any information furnished to or shared between the signatory agencies under this instrument is subject to the Freedom of Information Act (5 U.S.C. 552), the Privacy Act of 1974, 5 U.S.C. § 552a, as amended, and the open records laws of the State of Nevada. Furthermore, no information provided to a partnering entity by the other partnering entity that provided the information, unless such disclosure is required by law.
3. This instrument in no way restricts the partnering entities from participating in similar activities with other public or private agencies, organizations, and individuals or from implementing their respective training programs in accordance with applicable statutes, regulations or policies.
4. Nothing herein is intended, or shall be construed, as affecting, or obligating the partnering entities to the expenditure of funds, or as involving the DCSD or TDFPD in any contract or other obligations. Parties to this MOU are not obligated to make expenditures of funds or provide services through their participation under the terms of this MOU unless such funds are available.

5. The DCSD and TDFPD will handle their own activities and utilize their own resources including the expenditure of their own funds in pursuing these objectives. Each party will endeavor to carry out its separate activities in a coordinated and mutually beneficial manner.
6. The use of names and emblems of the parties to this MOU shall be allowed only in the case of particular projects undertaken pursuant to the prior express written consent of the parties to this MOU, and when such projects are in conformity with the regulations of the parties.
7. This MOU shall become effective with and upon execution of the final signature by the participating entities' representatives and shall remain in effect for a period of five (5) years from the date of the final signature, or until such time as the MOU is terminated as set forth herein. Either party may, in writing, terminate this instrument in whole, or in part, at any time before the date of expiration upon thirty (30) days written notice of such termination. The MOU shall be reviewed by both participating entities to determine its suitability for renewal, revision, or termination.
8. Modifications to the MOU may be initiated by either signatory entity. The modification shall not take effect until documented and signed by both signatory entities. The DSCD is designated as the agency responsible for all administrative oversight of the MOU.
9. Each party to the MOU expressly waives all claims against the other party for compensation for any loss, damage, personal injury or death occurring as a result of the performance of this MOU.
10. The partnering entities acknowledge that this MOU is not intended to, and does not create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by a party against DCSD or TDFPD, its agencies, its officers, or any person, or the parties to this MOU.

**VI. RESOLUTION OF DISAGREEMENT.**

Should disagreement arise on the interpretation of the provisions of this Memorandum of Understanding, or amendments and/or revisions thereto, that cannot be resolved at the operating level, each party shall state the area(s) of disagreement in writing and present them to the other party for consideration. If agreement on interpretation is not reached within thirty (30) days, the parties shall forward the written presentation of the disagreement to respective higher officials for the appropriate resolution.

**VII. POINTS OF CONTACT.**

Scott Lindgren  
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 Tahoe Douglas Fire Protection District  
 193 Elks Point Rd.  
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Frankie Alvarado  
 Superintendent  
 Douglas County School District  
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 775-782-5134  
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Cade Baligad  
 CTE Administrator  
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 775-782-5136  
[cbaligad@dcsd.k12.nv.us](mailto:cbaligad@dcsd.k12.nv.us)

**VIII. APPROVAL.**

**Authorized Representatives:** By signature below, the signatories to this MOU certify that the individuals listed in this MOU are authorized to act for their respective organization/agency for matters related to the MOU. This

MOU shall be effective with and upon full execution for the final signature, and it will remain in effect for a period of five (5) years from the date of the final signature.

This Agreement shall be effective August 2024 and ending June 30, 2025, and shall be deemed automatically renewed each school year thereafter on July 1 of that year, upon written approval by the DCSD Superintendent, unless otherwise terminated as set forth herein. The Agreement shall be renewed before each Board every 5 years or before if either party has a change in situation causing a need for review of the Agreement.

Approved:

\_\_\_\_\_  
Frankie Alvarado, Superintendent  
Douglas County School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott Lindgren, Fire Chief  
Tahoe Douglas Fire Protection District

\_\_\_\_\_  
Date

# Memorandum of Understanding

for

## Conducting Tahoe Region Aviation Fire Rescue Helicopter Base and Fire Rescue Helicopter Program at George Whittell High School Feasibility Study

between the

**Douglas County School District (DCSD) and Tahoe Douglas Fire Protection District (TDFPD)**

### I. STATEMENT OF MUTUAL BENEFITS AND INTEREST.

This Memorandum of Understanding (MOU) is made and entered into by and between DCSD and TDFPD together as partnering agencies.

The DCSD and TDFPD share common goals of providing both the infrastructure and services to support the efforts of reducing the threat of fire to human life and property. They recognize that should it be possible, TDFPD's ability to use a portion of DCSD's George Whittell High School property for the construction and operation of a Tahoe Region Aviation Fire Rescue Helicopter Base ("Helibase") and Fire Rescue Helicopter Program ("Program") would allow each agency to better accomplish these goals. Therefore, these governmental agencies agree to work together to and support each other in determining whether this project is feasible.

The intent of DCSD and TDFPD is to provide the community with the infrastructure and services necessary to serve the surrounding areas in efforts to reduce the threat of fire to human life and property. This agreement will allow the agencies to determine whether the construction of this project is possible.

### II. PURPOSE.

The purpose of this MOU is to provide a general framework for cooperation and coordination between the DCSD and TDFPD to determine whether the construction and operation of the Helibase and accompanying Program on a portion of DCSD's George Whittell High School property is feasible.

### III. AUTHORITY.

[Nevada Revised Statute NRS 277.180](#)

### IV. RESPONSIBILITIES.

The DCSD and TDFPD, within their scope of the above referenced authorities, shall work together to coordinate and conduct a feasibility study to determine whether the construction of the Helibase on DCSD's George Whittell High School property is possible.

#### The TDFPD agrees to:

1. TDFPD will be responsible for the coordination, assembly and preparation of the feasibility study.
2. Be responsible for the total cost of the feasibility study.
3. Engage in Townhall meetings with the community throughout the process, so as to inform the community of the progress of the study and allow the community the ability to participate through public comment.

#### The DCSD agrees to:

1. Provide administrative support as needed.
2. Provide access to the property and any documents and/or information necessary to conduct the feasibility study.
3. Present the completed feasibility study to the Board of Trustees for a decision on whether to move forward with the proposed project.

**Joint Responsibilities:**

1. The parties will agree on certain aspects of the project, not yet determined, in order for a feasibility study to be prepared.
2. Meetings will be scheduled, as needed, to ensure the feasibility study is moving forward.

**V. GENERAL PROVISIONS.**

1. This instrument does not constitute a legally binding agreement to enter into any transaction, but is instead intended as a statement of the parties' good faith, mutual intent and understanding to proceed with the feasibility study and discuss the results thereof.
2. This instrument is neither a fiscal nor a funds obligation document. Any endeavor involving reimbursement or contribution of funds among the parties to this instrument will be handled in accordance with applicable laws, regulations, and procedures including those for Government procurement and printing. Such endeavors will be outlined in separate Agreements that shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority. This instrument does not provide such authority. Specifically, this instrument does not authorize or commit to noncompetitive awards to the partnering entities, or cooperators of any contract or other agreement. Any contract or agreement for training or other services must fully comply with all applicable requirements for competition.
3. Any information furnished to or shared between the signatory agencies under this instrument is subject to the Freedom of Information Act (5 U.S.C. 552), the Privacy Act of 1974, 5 U.S.C. § 552a, as amended, and the open records laws of the State of Nevada. Furthermore, no information provided to a partnering entity by the other partnering entity that provided the information, unless such disclosure is required by law.
4. This instrument in no way restricts the partnering entities from participating in similar activities with other public or private agencies, organizations, and individuals or from implementing their respective training programs in accordance with applicable statutes, regulations or policies.
5. Nothing herein is intended, or shall be construed, as affecting, or obligating the partnering entities to the expenditure of funds, or as involving the DCSD or TDFPD in any contract or other obligations. Parties to this MOU are not obligated to make expenditures of funds or provide services through their participation under the terms of this MOU unless such funds are available.
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**VII. POINTS OF CONTACT.**

Scott Lindgren Fire  
Chief  
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588-3591  
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Frankie Alvarado  
Superintendent  
Douglas County School District 1638  
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[cbaligad@dcsd.k12.nv.us](mailto:cbaligad@dcsd.k12.nv.us)

**VIII. APPROVAL.**

**Authorized Representatives:** By signature below, the signatories to this MOU certify that the individuals listed in this MOU are authorized to act for their respective organization/agency for matters related to the MOU. This MOU shall be effective with and upon full execution for the final signature, and it will remain in effect for a period of five (5) years from the date of the final signature.

Approved:

\_\_\_\_\_  
Frankie Alvarado, Superintendent  
Douglas County School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott Lindgren, Fire Chief  
Tahoe Douglas Fire Protection District

\_\_\_\_\_  
Date

## **Proposed Board Protocol for Contacting/Requesting Legal Counsel**

### **1. IDENTIFY THE NEED FOR LEGAL SERVICES**

Article VII – Code of Conduct, Section 8 states, “Problems identified by Board Members go directly to the Board President and Superintendent, or when applicable, legal counsel.”

The Trustee should identify whether the need for legal services/advice is an individual concern in their official capacities, or whether the need for legal services/advice is directly related to Douglas County School District (the “District”) business.

### **2. DESIGNATE A POINT OF CONTACT**

Assign the Superintendent to liaise with legal counsel if the need for legal services/advice is related to District business. The Superintendent will be responsible for communicating the issue to legal counsel clearly and ensuring that all relevant information is provided.

An individual Trustee may only contact legal counsel should they have a concern and/or need for advice regarding them personally in their official role as a Trustee on the Board.

### **3. POINT OF CONTACT ENGAGES WITH LEGAL COUNSEL**

Point of Contact shall reach out to legal counsel with its questions, concerns, tasks, etc.

### **4. IMPLEMENT RECOMMENDATIONS AND REPORT TO THE BOARD**

Act on legal advice as appropriate and ensure that any required actions or changes are made in compliance with the recommendations. Provide updates to the school board on the legal matter and any actions taken in closed session.

**BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA**

<b>Date</b>	<b>Requested by (2 Names)</b>	<b>Topic</b>	<b>Meeting Date</b>
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	Assigned to Superintendent
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	9/10/2024
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, Revisit after 9th Circuit decision comes down
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.	Revisit after 9th Circuit decision comes down
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.	8/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	9/10/2024
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. <b>Revisited at 3/12/24 board meeting.</b>	"Needs Research"
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. <b>Revisited at 3/12/24 board meeting.</b>	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	12/10/2024
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	12/10/2024
2/13/2024	David Burns & Susan Jansen	Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities.	12/10/2024
2/13/2024	Linda Gilkerson & Carey Kangas	Policy committee discussion.	
3/12/2024	Yvonne Wagstaff & Susan Jansen	Appoint task force to look into more CTE programs with Cade Baligad	Assigned to Superintendent
3/12/2024	Yvonne Wagstaff & Linda Gilkerson	Appoint task force to look into the possibility of creating daycare for DCSD staff to utilize; include CTE	Assigned to Superintendent
6/11/2024	Yvonne Wagstaff & Doug Englekirk	Tahoe-Douglas Fire Interlocal Agreement presentation	8/13/2024
7/9/2024	Katherine Dickerson &	5G Cell Tower being built across from Douglas High School	Board Reports - 8/13/2024